PENNSYLVANIA LIQUOR CONTROL BOARD

MEETING MINUTES

WEDNESDAY, JANUARY 27, 2016 NORTHWEST OFFICE BUILDING, CONFERENCE ROOM 117, HARRISBURG, PA

Tim Holden, Chairman Michael Negra, Board Member John Metzger, Executive Director John Stark, Board Secretary Office of Chief Counsel
Bureau of Licensing
Bureau of Human Resources
Bureau of Purchasing and Contracting

Bureau of Retail Operations
Bureau of Product Selection/Marketing
Financial Report
Other Issues

PUBLIC MEETING - 11:00 A.M

Board Secretary John K. Stark indicated that a quorum of the Board was present and Chairman Holden called the meeting to order.

Pledge of Allegiance to the Flag

OLD BUSINESS......Secretary Stark

A. Motion to approve the previous Board Meeting Minutes of the January 13, 2016 meeting.

Motion Made: Board Member Negra Seconded: Chairman Holden

Board Decision: Unanimously approved (2-0 vote) previous Board Minutes.

B. Announcement by the Chairman for ratification of a Board Action

The following Board Action approved on January 14, 2016 was decided by Notational Voting by Chairman Holden and Member Negra since the Board's last public meeting.

The Board agreed (2-0 vote) to approve the transfer of fifty million dollars (\$50,000,000) from the State Store Fund to the General Fund as mandated by the Budget that was recently signed by Governor Wolf. The funds will satisfy transfer requirements for Fiscal Year quarters ending September 2015 and December 2015.

PUBLIC COMMENT ON AGENDA ITEMS

There was no comment on the printed agenda items.

NEW BUSINESS

(1) THE GOLD ROOM, INC.

Appeal to Commonwealth Court

Proposed Conditional Licensing Agreement to Allow for the

Renewal of the Liquor License

Petition for Review in

Claim

Unemployment Compensation

518-520 Edgemont Avenue Chester, Pennsylvania 19013-4421 Restaurant Liquor License No. R-1908 LID 57221 Docket No. 14-3536 (Delaware County)

Motion Made: Board Member Negra Seconded: Chairman Holden

Board Decision: Unanimously agreed (2-0 vote) – Do Not Appeal to Commonwealth Court.

(2) NOCHE, LLC

927-939 North Delaware Avenue Philadelphia, Pennsylvania 19123-3110 Restaurant Liquor License No. R-15561 LID 66680 Docket No. 150400745 (Philadelphia County)

Motion Made: Board Member Negra Seconded: Chairman Holden

Board Decision: Unanimously agreed (2-0 vote) to Approve Renewal with Conditional Licensing Agreement.

(3) GREGORY LAUBACH

6 Cherokee Street Emmaus, PA 18049 Decision No. B-15-09-B-7015

Motion Made: Board Member Negra Seconded: Chairman Holden

Board Decision: Unanimously agreed (2-0 vote) – Do Not File a Petition for Review.

From the Bureau of Licensing Jerry Waters, Director of Regulatory Affairs
Tisha Albert, Director, Bureau of Licensing

(1) 614 North Taylor Avenue, LLC R-8823 (LID No. 71555) Case No. 15-9170 1200 Stayton Street Pittsburgh, Allegheny County Double Transfer & Request for Dual Employment – Restaurant

Motion Made: Board Member Negra Seconded: Chairman Holden

Board Decision: Chairman Holden asked if there was anyone present for the Applicant, but

there was no response. Unanimously agreed (2-0 vote) to Refuse Transfer.

(2) Fast Lane Six Packs To Go, LLC

E-4478 (LID No. 71594) Case No. 15-9174

2345 Sans Souci Parkway

Hanover Township

Wilkes Barre, Luzerne County

Double Transfer & Request for Interior Connections with Another Business – Eating Place Malt

Beverage

HOLD - 1/13/16 SESSION

Motion Made: Board Member Negra made a motion to Approve Transfer and Request for

Interior Connections with Another Business.

Negative Vote: Chairman Holden voted "no" on the motion made by Board Member

Negra.

Board Decision: No action taken.

(3) Los Tres Cubanos, Inc.

Extension of License – Restaurant

R-14906 (LID No. 70409) Case No. 15-9176

540 Race Street

Harrisburg, Dauphin County

Motion Made: Board Member Negra Seconded: Chairman Holden

Board Decision: Unanimously agreed (2-0 vote) to Approve Extension of License.

(4) McMurray Foods, Inc. "Intermunicipal" Double

t/a Heisler's Market

R-1489 (LID No. 72533)

601 East McMurray Road

Peters Township

Transfer & Requests for Interior
Connections with Another
Business & to Conduct Another
Business on the Licensed

McMurray, Washington County

Premises – Restaurant

Motion Made: Board Member Negra Seconded: Chairman Holden

Board Decision: Unanimously agreed (2-0 vote) to Approve Transfer and Requests for

Interior Connections with Another Business and to Conduct Another

Business on the Licensed Premises.

(5) Ohio Springs, Inc.

t/a Sheetz

R-19982 (LID No. 72311) 9894 Shaner Boulevard, Unit 2

Smithfield Township

Huntingdon, Huntingdon County

"Intermunicipal" Double

Transfer & Requests for Interior

Connections with Another

Business & to Conduct Another

Business on the Licensed Premises – Restaurant

Motion Made: Board Member Negra made a motion to Approve Transfer and Requests

for Interior Connections with Another Business and to Conduct Another

Business on the Licensed Premises.

Seconded:

New Motion Made: Hold by Chairman Holden

Board Decision: Hold by Chairman Holden

(6) Weis Markets, Inc. "Intermunicipal" Double

R-10689 (LID No. 72509)

Transfer & Requests for Interior
801 Loyalsock Avenue
Connections with Another
Montoursville, Lycoming County

Business & to Conduct Another

Business on the Licensed Premises – Restaurant

Renewal – District 10

Motion Made: Board Member Negra Seconded: Chairman Holden

Board Decision: Unanimously agreed (2-0 vote) to Approve Transfer and Requests for

Interior Connections with Another Business and to Conduct Another

Business on the Licensed Premises.

(7) 19135 Vandike Enterprises, Inc.

R-953 (LID No. 55418) Case No. 15-9155

7356-7358 Frankford Avenue Philadelphia, Philadelphia County

Motion Made:

Board Member Negra

Seconded:

Board Decision: Hold by Board Member Negra for a Conditional Licensing Agreement

(Offer-in-Compromise Terms).

(8) Boonie's Sports Bar, Inc.

R-13906 (LID No. 50828) Case No. 15-9133

122 Diamond Street

Titusville, Crawford County

Renewal – District 7

Motion Made: Board Member Negra Seconded: Chairman Holden

Board Decision: Unanimously agreed (2-0 vote) to Approve Renewal with Existing Conditional

Licensing Agreement.

(9) Bottles & Barrels, Inc.

Renewal – District 9

t/a Eagle Valley Beverage

D-3522 (LID No. 53204) Case No. 15-9168

706 Milford Road

East Stroudsburg, Monroe County

Motion Made: Board Member Negra Seconded: Chairman Holden

Board Decision: Unanimously agreed (2-0 vote) to Approve Renewal.

(10) CH & JI, Inc. Conditional Licensing Agreement

R-873 (LID No. 53541) Case No. 15-9122 Renewal – District 10

6525 Rising Sun Avenue

Philadelphia, Philadelphia County HOLD – 12/16/15 SESSION

Motion Made: Board Member Negra Seconded: Chairman Holden

Board Decision: Unanimously agreed (2-0 vote) to Approve Renewal with Conditional

Licensing Agreement.

(11) **Jet-Set Restaurant, LLC** Conditional Licensing Agreement

R-9220 (LID No. 62336) Case No. 15-9064 Renewal – District 3

118 South 9th Street

Reading, Berks County HOLD – 8/19/15 SESSION

Motion Made: Board Member Negra Seconded: Chairman Holden

Board Decision: Unanimously agreed (2-0 vote) to Approve Renewal with Conditional

Licensing Agreement.

(12) Laurel Beverage, Inc. Renewal – District 9

t/a Laurel Beverage Co.

D-3931 (LID No. 8639) Case No. 15-9169

828 Rear and 830 Monroe Street Stroudsburg, Monroe County

Board Member Negra **Motion Made:** Seconded: Chairman Holden

Board Decision: Unanimously agreed (2-0 vote) to Approve Renewal.

(13) Pitt's Dogg'n It, LLC

Renewal – District 5

R-4845 (LID No. 64730) Case No. 15-9105 260 Atwood Street

HOLD - 10/14/15 SESSION

Pittsburgh, Allegheny County

Motion Made: Board Member Negra Chairman Holden **Seconded:**

Board Decision: Chairman Holden asked if there was anyone present for the Licensee, but

there was no response. Unanimously agreed (2-0 vote) to Refuse Renewal.

(14) Walt's Circle Tavern, Inc. t/a Walt's Circle Tavern

Conditional Licensing Agreement Renewal – District 10

R-11243 (LID No. 14818)

5818 Castor Avenue

Philadelphia, Philadelphia County

Motion Made: Board Member Negra **Seconded:** Chairman Holden

Board Decision: Unanimously agreed (2-0 vote) to Approve Renewal with Conditional

Licensing Agreement.

Jennifer Haas, Director, Bureau of Human Resources

Personnel Actions

- **(1)** Romona Anthony – Removal Action
- **(2)** Mikell Collins - Removal Action
- **(3)** Angela D'Antonio - Affirm Removal
- **(4)** Alfred Ewing – Removal Action
- **(5)** Thomas Ferguson - Affirm Removal
- **(6)** Victoria Goodwin – Removal Action
- Amber Green Removal Action **(7)**

- (8) Aaron Griffith Removal Action
- (9) Karen Harding Removal Action
- (10) Maxim Houston Affirm Removal
- (11) William Putt Removal Action
- (12) Monica Russell Removal Action
- (13) Mattan Uditsky Removal Action

Motion Made: Board Member Negra Seconded: Chairman Holden

Board Decision: Unanimously agreed (2-0 vote) to Approve all Personnel Actions.

From the Bureau of Purchasing and ContractingOren Bachman, Chief Financial Officer
Melinda John, Director, Bureau of Purchasing & Contracting

(1) **Dust Collection System** – Provide and install a dust collection system as per PLCB specifications along with the removal and disposal of the current dust collection system located in the PLCB's Facilities Maintenance Wood Shop, Harrisburg, PA.

Procured via Invitation for Bid #260301 – VENDOR: Heisey Mechanical, Ltd. – \$161,900.00 estimated cost. Three (3) other bids were received: Dentech Inc. – \$162,974.00, Hermance and Strouse, Inc. - \$207,614.00, Sheet Metal Specialists, LLC. – \$242,400.00

Motion Made: Board Member Negra Seconded: Chairman Holden

Board Decision: Chairman Holden asked whether there were any questions regarding these

matters, but no questions were raised. Unanimously agreed (2-0 vote) to Approve

all Purchasing and Contracting Actions.

- 1. #3601 681 Main Street, New Holland Amendment
- 2. #3609 921 East Main Street, Mount Joy Amendment
- 3. #3921 1247 Airport Road, Allentown Amendment

4. #4618 – 504 West Marshall Street, Norristown Amendment

Motion Made: Board Member Negra Seconded: Chairman Holden

Board Decision: Chairman Holden asked whether there were any questions regarding these

matters, but no questions were raised. Unanimously agreed (2-0 vote) to Approve

all Retail Operations Actions.

From the Bureau of Product Selection/MarketingDale Horst, Director of Marketing/Merchandising

Joseph Puhalla, Director of Product Selection

1. Regular Cost and Retail Decreases January 2016

<u>CODE</u>	BRAND NAME AND SIZE	<u>COST</u>	<u>RETAIL</u>	COST	<u>RETAIL</u>
BROWN FO	ORMAN CORP				
4081	Canadian Mist Canadian Whisky Pet	↑ • • • • • •	0.40.00	470.40	44.4.00
	1.75 L, 6 Units Per Case Velocity Code: B Cost Per Unit:	\$69.78 \$11.63	\$19.99	\$59.28 \$9.88	\$16.99
<u>PATERNO</u>	IMPORTS LTD				
9051	Loveblock Sauvignon Blanc Marlborough				
	750 ML, 12 Units Per Case Velocity Code: C Cost Per Unit:	\$158.04 \$13.17	\$21.99	\$143.64 \$11.97	\$19.99
SOUTHER	N WINE SPIRITS PA				
8569	Buena Vista The Count Red Blend Sonoma				
	750 ML, 12 Units Per Case Velocity Code: C Cost Per Unit:	\$165.84 \$13.82	\$22.99	\$144.12 \$12.01	\$19.99
8570	Buena Vista Chardonnay Sonoma County	ф1 25 00	417 00	#120.00	#16.00
	750 ML, 12 Units Per Case Velocity Code: C Cost Per Unit:	\$127.08 \$10.59	\$17.99	\$120.00 \$10.00	\$16.99

<u>EFFECTIVE DATES:</u> The proposed cost will become effective January 31, 2016 and the proposed retail prices will become effective when the current stock has been sold.

RECOMMENDED ACTION: We recommend the Board to approve this Action.

2. Regular Cost and Retail Increases February 2016

CODE	BRAND NAME AND SIZE	PRESENT COST	RETAIL	PROPOSE COST	ED RETAIL
	ALES WINES	_ 			
NOKIH W	ALES WINES				
3432	The Dalmore 12 Yr Scotch Whisky				
	750 ML, 6 Units Per Case	\$187.26	\$49.99	\$224.76	\$59.99
	Velocity Code: C Cost Per Unit:	\$31.21		\$37.46	
6741	The Isle Of Jura Superstition Scotch				
	750 ML, 6 Units Per Case	\$187.92	\$49.99	\$206.76	\$54.99
	Velocity Code: C Cost Per Unit:	\$31.32		\$34.46	
10878	The Isle Of Jura 10 Yr Scotch				
	750 ML, 6 Units Per Case	\$149.10	\$39.99	\$167.76	\$44.99
	Velocity Code: C Cost Per Unit:	\$24.85		\$27.96	

<u>EFFECTIVE DATES:</u> The proposed cost will become effective January 31, 2016 and the proposed retail prices will become effective February 1, 2016.

RECOMMENDED ACTION: We recommend the Board approve this Action.

3. Regular Holiday Special Price Reductions February 2016

BRAND NAME AND SIZE	CODE	REGULAR RETAIL	SPECIAL RETAIL	CUSTOMER SAVINGS
Koval Whiskey 3 200 ML Gift Pack	9716	\$64.99	\$51.99	\$13.00
Crystal Head Vodka Aurora 80 Proof 750 ML	9382	\$59.99	\$47.99	\$12.00
Don Q Anejo Rum 80 Proof with Tovolo Ice Mold 750 ML	9737	\$59.99	\$47.99	\$12.00
Glenfiddich Scotch 12Yr 15 Yr 18Yr 3 200 ML	9723	\$49.99	\$39.99	\$10.00
The Glenrothes 3 100 ML Gift Pack 300 ML	8119	\$39.99	\$31.99	\$8.00
Luxardo Sambuca 76 Proof Gift Pack 750 ML	9711	\$34.99	\$27.99	\$7.00
Parton XO Cafe and Silver Tequila with Glass 750 ML	9735	\$36.99	\$29.99	\$7.00
EFE Black Raki 45 Proof with 2 Glasses 750 ML	9344	\$29.99	\$23.99	\$6.00
Glenmorangie Single Malt Scotch Four Bottle Package 400 ML	34590	\$29.99	\$23.99	\$6.00
Lucid Absinthe 124 Proof Gift Pack 375 ML	1030	\$29.99	\$23.99	\$6.00
Luxardo Amaretto 54 Proof Gift Pack 750 ML	9798	\$29.99	\$23.99	\$6.00
Luxardo Limoncello 54 Proof Gift Pack 750 ML	9708	\$29.99	\$23.99	\$6.00
Stolichnaya Vodka and Chocolate Razberi Copack 2 L	8176	\$29.99	\$23.99	\$6.00
Bottega Gianduia Chocolate Flavored Liqueur 34 Proof 750 ML	9098	\$24.99	\$19.99	\$5.00
Carpineto Dogajolo Red Wine 1.5 L	8110	\$24.99	\$19.99	\$5.00
Kah Tequila Gift Pack 3 50 ML 750 ML	9803	\$27.99	\$22.99	\$5.00
Murai Family Sake Sampler Three 300 ML Bottles	5641	\$27.99	\$22.99	\$5.00
Pravda Polish Vodka With 4 Flavored Minis 750 ML	7302	\$24.99	\$19.99	\$5.00
Serata Amaretto Di Piemonte 48 Proof 750 ML	9866	\$24.99	\$19.99	\$5.00
Fratello Hazelnut Liqueur 40 Proof with Coffee Cup 750 ML	9865	\$23.99	\$19.99	\$4.00
Kahlua Peppermint Mocha Coffee Liquor 750 ML	3591	\$22.99	\$18.99	\$4.00
Patron Tequila Holiday Sampler Pack 200 ML	9736	\$21.99	\$17.99	\$4.00

Caravella Orangecello Gift Set 750 ML	3627	\$19.99	\$15.99	\$4.00
Hpnotiq Sparkle Liqueur 25 Proof 750 ML	9832	\$19.99	\$15.99	\$4.00
Ole Smoky Tennessee Moonshine Shine Nog 35 Proof 750 ML	34414	\$19.99	\$15.99	\$4.00
Tomatin Scotch 12Yr 15Yr 18Yr 3 50 ML 150 ML	9851	\$19.99	\$15.99	\$4.00
Ty Ku Sake Sampler Three 300 ML	7368	\$19.99	\$15.99	\$4.00
99 Peppermint 750 ML	8149	\$14.99	\$11.99	\$3.00
Chronic Cellars Spritz and Giggles 750 ML	9398	\$14.99	\$11.99	\$3.00
Murphy Goode Operation Homefront Red Wine 750 ML	7336	\$14.99	\$11.99	\$3.00
Old New England Egg Nog 1.75 L	3552	\$14.99	\$11.99	\$3.00
Pinnacle Peachberry Cobbler Vodka 750 ML	7333	\$14.99	\$11.99	\$3.00
Pinnacle Pecan Pie Vodka 750 ML	7331	\$14.99	\$11.99	\$3.00
Pinnacle Peppermint Bark Vodka 750 ML	7327	\$14.99	\$11.99	\$3.00
Skinnygirl Prosecco 750 ML	7318	\$14.99	\$11.99	\$3.00
Smirnoff Peppermint Twist Vodka 750 ML	9764	\$15.99	\$12.99	\$3.00
Sofia Blanc de Blancs 4 187 ML 748 ML	5491	\$14.99	\$11.99	\$3.00
Wineheart Chocolate Strawberry 750 ML	8200	\$14.99	\$11.99	\$3.00
Wineheart Cinnamon Bun 750 ML	8202	\$14.99	\$11.99	\$3.00
Wineheart Mint Chocolate 750 ML	8204	\$14.99	\$11.99	\$3.00
Yellow Tail Winter Red Blend Wine 1.5 L	8178	\$14.99	\$11.99	\$3.00
Pennsylvania Dutch Egg Nog 1.75 L	3816	\$16.49	\$13.99	\$2.50
Pennsylvania Dutch Pumpkin Cream 1.75 L	7299	\$16.49	\$13.99	\$2.50
Baileys Irish Cream Liqueur 4 50 ML 200 ML	9871	\$9.99	\$7.99	\$2.00
Benchmark Egg Nog 750 ML	1043	\$11.99	\$9.99	\$2.00
Bird Dog Bourbon with Four 100 ML	8194	\$11.99	\$9.99	\$2.00
Bird Dog Whiskey Sampler Pack 8 50 ML	9726	\$12.99	\$10.99	\$2.00
Burnett's Candy Cane Vodka 750 ML	5558	\$9.99	\$7.99	\$2.00
Caldirola Sparkling Moscato Santa Claus 750 ML	9390	\$13.99	\$11.99	\$2.00
Chaddsford Holiday Spirit Spiced Concord Wine 750 ML	5508	\$10.99	\$8.99	\$2.00
Evan Williams Kentucky Cider 750 ML	5562	\$9.99	\$7.99	\$2.00
Hob Nob Wicked Red Wine Limited Edition 750 ML	8111	\$9.99	\$7.99	\$2.00
Jack Daniel's Winter Jack Apple 30 Proof 750 ML	7285	\$15.99	\$13.99	\$2.00
Jawbreaker Cabernet Sauvignon 750 ML	9378	\$12.99	\$10.99	\$2.00
Opici Twist Gift Bottle 750 ML	3919	\$13.99	\$11.99	\$2.00
Pearl Pumpkin Spice Flavored Vodka 70 Proof 750 ML	9383	\$10.99	\$8.99	\$2.00
South Shore Wine Company Cranberry Wine 750 ML	3532	\$9.99	\$7.99	\$2.00
St Brendan's Irish Cream Salted Caramel Liqueur 750 ML	9373	\$10.99	\$8.99	\$2.00
St Brendan's Peppermint Bark Liqueur 34 Proof 750 ML	9811	\$10.99	\$8.99	\$2.00
Zombie Zinfandel 750 ML	3018	\$12.99	\$10.99	\$2.00
Christian Brothers Egg Nog 750 ML	3685	\$8.49	\$6.99	\$1.50
Clover Hill Holiday Rose Wine 750 ML	3609	\$10.49	\$8.99	\$1.50
Evan Williams Egg Nog 750 ML	3853	\$8.49	\$6.99	\$1.50
I'm Bananas Over You Cocktail Gift Set 750 ML	5516	\$10.49	\$8.99	\$1.50
Mazza Vineyards Victorian Holiday Wine 750 ML	3776	\$9.49	\$7.99	\$1.50

Brotherhood Holiday Spiced Wine 750 ML	6826	\$8.99	\$7.99	\$1.00
DeKuyper Candy Cane Schnapps Four 50 ML Bottles	5592	\$4.99	\$3.99	\$1.00
Hazlitt 1852 Vineyards Red Cat Halloween 750 ML	5648	\$8.99	\$7.99	\$1.00
Hazlitt 1852 Vineyards Red Cat Holiday 750 ML	3871	\$8.99	\$7.99	\$1.00
Hazlitt 1852 Vineyards White Cat Halloween 750 ML	5651	\$8.99	\$7.99	\$1.00
Hazlitt 1852 Vineyards White Cat Holiday 750 ML	3071	\$8.99	\$7.99	\$1.00
Jim Beam Whiskey Candy Cane 4 50 ML	9805	\$5.99	\$4.99	\$1.00
New Amsterdam Vodka Variety Pack 400 ML	9767	\$8.99	\$7.99	\$1.00
Old New England Chocolate Egg Nog 750 ML	3872	\$7.99	\$6.99	\$1.00
Old New England Egg Nog 750 ML	3074	\$7.99	\$6.99	\$1.00
Pennsylvania Dutch Egg Nog 750 ML	6663	\$8.99	\$7.99	\$1.00
Pinnacle Candy Cane Trial Pack 200 ML	8092	\$4.99	\$3.99	\$1.00
Pravda Vodka Counter Display Gift Box 200 ML	5536	\$5.99	\$4.99	\$1.00
Silver Bells Moscato 750 ML	8059	\$7.99	\$6.99	\$1.00
Silver Bells Red Wine 750 ML	8061	\$7.99	\$6.99	\$1.00
St Lorenz Christkindl Gluhwein 1 L	8086	\$7.99	\$6.99	\$1.00
Stolichnaya Mini Bar 5 50 ML	8171	\$7.99	\$6.99	\$1.00
Woodbridge Harvest Spiced Red Blend 750 ML	9379	\$7.99	\$6.99	\$1.00
Jacquin's Flavored Vodka Variety Six Pack 50 ML	5511	\$5.49	\$4.99	\$0.50
Pennsylvania Dutch Egg Nog 200 ML	3821	\$3.99	\$3.49	\$0.50
Pravda Vodka Tasting Kit 50 ML	3765	\$2.99	\$2.49	\$0.50

EFFECTIVE DATES: February 1, 2016 through May 1, 2016

RECOMMENDED ACTION: We recommend the Board approve these items for special price reductions

4. Regular Holiday Special Price Reductions May 2016

		REGULAR	SPECIAL	CUSTOMER
BRAND NAME AND SIZE	CODE	<u>RETAIL</u>	<u>RETAIL</u>	<u>SAVINGS</u>
Koval Whiskey 3 200 ML Gift Pack	9716	\$64.99	\$41.99	\$23.00
Crystal Head Vodka Aurora 80 Proof 750 ML	9382	\$59.99	\$38.99	\$21.00
Don Q Anejo Rum 80 Proof with Tovolo Ice Mold 750 ML	9737	\$59.99	\$38.99	\$21.00
Glenfiddich Scotch 12Yr 15 Yr 18Yr 3 200 ML	9723	\$49.99	\$31.99	\$18.00
Luxardo Sambuca 76 Proof Gift Pack 750 ML	9711	\$34.99	\$19.99	\$15.00
The Glenrothes 3 100 ML Gift Pack 300 ML	8119	\$39.99	\$25.99	\$14.00
Parton XO Cafe and Silver Tequila with Glass 750 ML	9735	\$36.99	\$23.99	\$13.00
EFE Black Raki 45 Proof with 2 Glasses 750 ML	9344	\$29.99	\$19.99	\$10.00
Glenmorangie Single Malt Scotch 86 Proof Four Bottle Package 400 ML	34590	\$29.99	\$19.99	\$10.00
Lucid Absinthe 124 Proof Gift Pack 375 ML	1030	\$29.99	\$19.99	\$10.00
Luxardo Amaretto 54 Proof Gift Pack 750 ML	9798	\$29.99	\$19.99	\$10.00
Luxardo Limoncello 54 Proof Gift Pack 750 ML	9708	\$29.99	\$19.99	\$10.00
Stolichnaya Vodka and Chocolate Razberi Copack 2 L	8176	\$29.99	\$19.99	\$10.00
Kah Tequila Gift Pack 3 50 ML 750 ML	9803	\$27.99	\$18.99	\$9.00
Murai Family Sake Sampler Three 300 ML Bottles	5641	\$27.99	\$18.99	\$9.00

Bottega Gianduia Chocolate Flavored Liqueur 34 Proof 750 ML	9098	\$24.99	\$15.99	\$9.00
Carpineto Dogajolo Red Wine 1.5 L	8110	\$24.99	\$15.99	\$9.00
Prayda Polish Vodka With 4 Flavored Minis 750 ML	7302	\$24.99	\$15.99	\$9.00
Serata Amaretto Di Piemonte 48 Proof 750 ML	9866	\$24.99	\$15.99	\$9.00
Fratello Hazelnut Liqueur 40 Proof with Coffee Cup 750 ML	9865	\$23.99	\$15.99	\$8.00
Caravella Orangecello Gift Set 750 ML	3627	\$19.99	\$12.99	\$7.00
Hpnotiq Sparkle Liqueur 25 Proof 750 ML	9832	\$19.99	\$12.99	\$7.00
Kahlua Peppermint Mocha Coffee Liquor 750 ML	3591	\$22.99	\$15.99	\$7.00
Ole Smoky Tennessee Moonshine Shine Nog 35 Proof 750 ML	34414	\$19.99	\$12.99	\$7.00
Patron Tequila Holiday Sampler Pack 200 ML	9736	\$21.99	\$14.99	\$7.00
Tomatin Scotch 12Yr 15Yr 18Yr 3 50 ML 150 ML	9851	\$19.99	\$12.99	\$7.00
Ty Ku Sake Sampler Three 300 ML	7368	\$19.99	\$12.99	\$7.00
99 Peppermint 750 ML	8149	\$14.99	\$8.99	\$6.00
Chronic Cellars Spritz and Giggles 750 ML	9398	\$14.99	\$9.99	\$5.00
Murphy Goode Operation Homefront Red Wine 750 ML	7336	\$14.99	\$9.99	\$5.00
Old New England Egg Nog 1.75 L	3552	\$14.99	\$9.99	\$5.00
Pinnacle Peachberry Cobbler Vodka 750 ML	7333	\$14.99	\$9.99	\$5.00
Pinnacle Pecan Pie Vodka 750 ML	7331	\$14.99	\$9.99	\$5.00
Pinnacle Peppermint Bark Vodka 750 ML	7327	\$14.99	\$9.99	\$5.00
Skinnygirl Prosecco 750 ML	7318	\$14.99	\$9.99	\$5.00
Smirnoff Peppermint Twist Vodka 750 ML	9764	\$15.99	\$10.99	\$5.00
Sofia Blanc de Blancs 4 187 ML 748 ML	5491	\$14.99	\$9.99	\$5.00
Wineheart Chocolate Strawberry 750 ML	8200	\$14.99	\$9.99	\$5.00
Wineheart Cinnamon Bun 750 ML	8202	\$14.99	\$9.99	\$5.00
Wineheart Mint Chocolate 750 ML	8204	\$14.99	\$9.99	\$5.00
Yellow Tail Winter Red Blend Wine 1.5 L	8178	\$14.99	\$9.99	\$5.00
Pennsylvania Dutch Egg Nog 1.75 L	3816	\$16.49	\$11.99	\$4.50
Pennsylvania Dutch Pumpkin Cream 1.75 L	7299	\$16.49	\$11.99	\$4.50
Benchmark Egg Nog 750 ML	1043	\$11.99	\$7.99	\$4.00
Bird Dog Bourbon with Four 100 ML	8194	\$11.99	\$7.99	\$4.00
Bird Dog Whiskey Sampler Pack 8 50 ML	9726	\$12.99	\$8.99	\$4.00
Caldirola Sparkling Moscato Santa Claus Christmas Bottle 750 ML	9390	\$13.99	\$9.99	\$4.00
Jack Daniel's Winter Jack Apple 30 Proof 750 ML	7285	\$15.99	\$11.99	\$4.00
Jawbreaker Cabernet Sauvignon 750 ML	9378	\$12.99	\$8.99	\$4.00
Opici Twist Gift Bottle 750 ML	3919	\$13.99	\$9.99	\$4.00
Zombie Zinfandel 750 ML	3018	\$12.99	\$8.99	\$4.00
Baileys Irish Cream Liqueur 4 50 ML 200 ML	9871	\$9.99	\$6.99	\$3.00
Burnett's Candy Cane Vodka 750 ML	5558	\$9.99	\$6.99	\$3.00
Chaddsford Holiday Spirit Spiced Concord Wine 750 ML	5508	\$10.99	\$7.99	\$3.00
Evan Williams Kentucky Cider 750 ML	5562	\$9.99	\$6.99	\$3.00
Hob Nob Wicked Red Wine Limited Edition 750 ML	8111	\$9.99	\$6.99	\$3.00
Pearl Pumpkin Spice Flavored Vodka 70 Proof 750 ML	9383	\$10.99	\$7.99	\$3.00
South Shore Wine Company Cranberry Wine 750 ML	3532	\$9.99	\$6.99	\$3.00
St Brendan's Irish Cream Salted Caramel Liqueur 34 Proof 750 ML	9373	\$10.99	\$7.99	\$3.00
St Brendan's Peppermint Bark Liqueur 34 Proof 750 ML	9811	\$10.99	\$7.99	\$3.00
Christian Brothers Egg Nog 750 ML	3685	\$8.49	\$5.99	\$2.50
Clover Hill Holiday Rose Wine 750 ML	3609	\$10.49	\$7.99	\$2.50
Evan Williams Egg Nog 750 ML	3853	\$8.49	\$5.99	\$2.50
I'm Bananas Over You Cocktail Gift Set 750 ML	5516	\$10.49	\$7.99	\$2.50
Mazza Vineyards Victorian Holiday Wine 750 ML	3776	\$9.49	\$6.99	\$2.50
Brotherhood Holiday Spiced Wine 750 ML	6826	\$8.99	\$6.99	\$2.00
Hazlitt 1852 Vineyards Red Cat Halloween 750 ML	5648	\$8.99	\$6.99	\$2.00
Hazlitt 1852 Vineyards Red Cat Holiday 750 ML	3871	\$8.99	\$6.99	\$2.00
Hazlitt 1852 Vineyards White Cat Halloween 750 ML	5651	\$8.99	\$6.99	\$2.00
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3071	\$8.99	\$6.99	\$2.00
9805	\$5.99	\$3.99	\$2.00
9767	\$8.99	\$6.99	\$2.00
3872	\$7.99	\$5.99	\$2.00
3074	\$7.99	\$5.99	\$2.00
6663	\$8.99	\$6.99	\$2.00
5536	\$5.99	\$3.99	\$2.00
8059	\$7.99	\$5.99	\$2.00
8061	\$7.99	\$5.99	\$2.00
8086	\$7.99	\$5.99	\$2.00
8171	\$7.99	\$5.99	\$2.00
9379	\$7.99	\$5.99	\$2.00
5592	\$4.99	\$3.49	\$1.50
5511	\$5.49	\$3.99	\$1.50
8092	\$4.99	\$3.49	\$1.50
3765	\$2.99	\$1.99	\$1.00
3821	\$3.99	\$2.99	\$1.00
	9805 9767 3872 3074 6663 5536 8059 8061 8086 8171 9379 5592 5511 8092 3765	9805 \$5.99 9767 \$8.99 3872 \$7.99 3074 \$7.99 6663 \$8.99 5536 \$5.99 8059 \$7.99 8061 \$7.99 8086 \$7.99 8171 \$7.99 9379 \$7.99 5592 \$4.99 5511 \$5.49 8092 \$4.99 3765 \$2.99	9805 \$5.99 \$3.99 9767 \$8.99 \$6.99 3872 \$7.99 \$5.99 3074 \$7.99 \$5.99 6663 \$8.99 \$6.99 5536 \$5.99 \$3.99 8059 \$7.99 \$5.99 8061 \$7.99 \$5.99 8171 \$7.99 \$5.99 9379 \$7.99 \$5.99 5592 \$4.99 \$3.49 5511 \$5.49 \$3.99 8092 \$4.99 \$3.49 3765 \$2.99 \$1.99

EFFECTIVE DATES: May 2, 2016 through July 31, 2016

RECOMMENDED ACTION: We recommend the Board approve these items for special price reductions

5. Regular Monthly Special Price Reductions April 2016 Revisions

BRAND NAME AND SIZE	CODE	REGULAR RETAIL	SPECIAL RETAIL	CUSTOMER SAVINGS
CANCELLATION OF SALE				
The Glenlivet Scotch 12 Year Old 1.75 L	5283	\$89.99	\$84.99	\$5.00
Paul Jaboulet Parallel 45 Rhone 750 ML	6270	\$15.99	\$11.99	\$4.00
Prichard's Whiskey Tennessee 80 Proof 750 ML	30765	\$39.99	\$35.99	\$4.00
Fris Vodka 750 ML	5554	\$11.99	\$9.99	\$2.00
Canadian Gold Canadian Whisky 3 Year Old 750 ML	5063	\$8.99	\$7.99	\$1.00
Concha y Toro Xplorador Cabernet Sauvignon 750 ML	8444	\$9.99	\$8.99	\$1.00
Concha y Toro Xplorador Malbec 750 ML	5995	\$9.99	\$8.99	\$1.00

EFFECTIVE DATES: March 28, 2016 through May 1, 2016

RECOMMENDED ACTION: We recommend the Board approve these items for special price reductions

6. Regular Monthly Special Price Reductions May 2016 Revisions

BRAND NAME AND SIZE	<u>CODE</u>	REGULAR RETAIL	SPECIAL RETAIL	CUSTOMER SAVINGS
CHANGE IN DISCOUNT				
Buena Vista Pinot Noir Carneros 750 ML	8067	\$23.99	\$19.99	\$4.00
NEW ADDITIONS TO SALES PERIOD				
Grey Goose Vodka 1.75 L	5664	\$59.99	\$49.99	\$10.00
Dewar's White Label Scotch 1.75 L	4238	\$42.99	\$35.99	\$7.00
Bacardi 8 Rum 8 Year Old 750 ML	4691	\$24.99	\$19.99	\$5.00
Bacardi Black Razz Rum 1.75 L	5661	\$26.99	\$21.99	\$5.00
Bacardi Gold Rum 1.75 L	6136	\$26.99	\$21.99	\$5.00
Bacardi Limon Rum 1.75 L	8085	\$26.99	\$21.99	\$5.00
Bacardi Oakheart Spiced Rum 1.75 L	4352	\$26.99	\$21.99	\$5.00
Bacardi Superior Rum 1.75 L	5412	\$26.99	\$21.99	\$5.00
Balvenie Doublewood Scotch 17 Year Old 750 ML	7259	\$149.99	\$144.99	\$5.00
Bombay Sapphire Gin 1.75 L	8206	\$46.99	\$41.99	\$5.00
Dewar's Scotch 12 Year Old 750 ML	7971	\$34.99	\$29.99	\$5.00
Dusse Cognac 750 ML	30999	\$51.99	\$46.99	\$5.00
Hudson Baby Bourbon 375 ML	6744	\$39.99	\$34.99	\$5.00
Masi Costasera Amarone 750 ML	7901	\$54.99	\$49.99	\$5.00
Milagro Silver Tequila Select Barrel Reserve 750 ML	30982	\$54.99	\$49.99	\$5.00
Monkey Shoulder Blended Scotch Whisky 750 ML	34173	\$34.99	\$29.99	\$5.00
Tullamore Dew Irish Whiskey 1.75 L	4002	\$54.99	\$49.99	\$5.00
Tullamore Dew Irish Whiskey 12 Year Old 750 ML	4430	\$44.99	\$39.99	\$5.00
Beringer Cabernet Sauvignon 1.5 L	9611	\$13.99	\$9.99	\$4.00
Beringer Chardonnay 1.5 L	9615	\$13.99	\$9.99	\$4.00
Beringer Founders' Estate Cabernet Sauvignon 1.5 L	5970	\$21.99	\$17.99	\$4.00
Beringer Founders' Estate Chardonnay 1.5 L	5972	\$21.99	\$17.99	\$4.00
Beringer Founders' Estate Merlot 1.5 L	5974	\$21.99	\$17.99	\$4.00
Beringer Red Crush 1.5 L	9613	\$13.99	\$9.99	\$4.00
Beringer White Zinfandel 1.5 L	5876	\$13.99	\$9.99	\$4.00
Calypso Spiced Rum 1.75 L	3986	\$18.99	\$14.99	\$4.00
DaVinci Chianti DOCG 750 ML	9380	\$14.99	\$10.99	\$4.00
Domaine Carneros Pinot Noir Carneros 750 ML	3238	\$29.99	\$25.99	\$4.00
Fonseca Bin No 27 Port 750 ML	8689	\$21.99	\$17.99	\$4.00
MacMurray Estate Pinot Noir Sonoma County Russian River Valley 750 ML	6548	\$24.99	\$20.99	\$4.00
Milagro Reposado Tequila 750 ML	9780	\$29.99	\$25.99	\$4.00
New Amsterdam Citron Flavored Vodka 1.75 L	7692	\$23.99	\$19.99	\$4.00
New Amsterdam Gin 1.75 L	5188	\$23.99	\$19.99	\$4.00
Sailor Jerry Spiced Rum 1.75 L	4660	\$33.99	\$29.99	\$4.00
Starborough Sauvignon Blanc 750 ML	5189	\$14.99	\$10.99	\$4.00
Wild Horse Pinot Noir 750 ML	7215	\$ 19.99	\$15.99	\$4.00
99 Apples Schnapps 750 ML	7015	\$14.99	\$11.99	\$3.00
99 Bananas Schnapps 750 ML	8420	\$14.99	\$11.99	\$3.00
99 Peaches Schnapps 750 ML	7599	\$14.99	\$11.99	\$3.00
Alamos Seleccion Malbec 750 ML	5058	\$17.99	\$14.99	\$3.00

Alize Gold Passion 750 ML	5282	\$19.99	\$16.99	\$3.00
Barefoot Bubbly Peach Fusion 750 ML	8467	\$12.99	\$9.99	\$3.00
Bolla Amarone della Valpolicella 750 ML	4196	\$40.99	\$37.99	\$3.00
Bombay Dry Gin 750 ML	5394	\$21.99	\$18.99	\$3.00
Bombay Sapphire East Flavored Gin 750 ML	6300	\$28.99	\$25.99	\$3.00
Captain Morgan Black Spiced Rum 750 ML	4868	\$21.99	\$18.99	\$3.00
Carnivor Cabernet Sauvignon 750 ML	7114	\$12.99	\$9.99	\$3.00
Castello Banfi Rosa Regale Sparkling Red Wine 750 ML	6239	\$21.99	\$18.99	\$3.00
Cazadores Blanco Tequila 750 ML	3163	\$19.99	\$16.99	\$3.00
Cazadores Reposado Tequila 750 ML	5801	\$24.99	\$21.99	\$3.00
Centine Sangiovese Cabernet Sauvignon Merlot 750 ML	4347	\$11.99	\$8.99	\$3.00
Concha y Toro Carmenere Gran Reserva 750 ML	4665	\$16.99	\$13.99	\$3.00
Ecco Domani Merlot 750 ML	8657	\$12.99	\$9.99	\$3.00
Ecco Domani Prosecco 750 ML	6546	\$12.99	\$9.99	\$3.00
Ghost Pines Chardonnay 750 ML	3957	\$17.99	\$14.99	\$3.00
Ghost Pines Merlot 750 ML	5108	\$17.99	\$14.99	\$3.00
Ghost Pines Zinfandel 750 ML	5125	\$17.99	\$14.99	\$3.00
Grant's Scotch 1.75 L	7847	\$28.99	\$25.99	\$3.00
Greg Norman Estates Cabernet Sauvignon Merlot 750 ML	8521	\$15.99	\$12.99	\$3.00
Greg Norman Estates Shiraz 750 ML	7273	\$15.99	\$12.99	\$3.00
Hendrick's Gin 1.75 L	8645	\$72.99	\$69.99	\$3.00
J Lohr Los Osos Merlot Paso Robles 750 ML	7338	\$15.99	\$12.99	\$3.00
Little Black Dress Cabernet Sauvignon 750 ML	3490	\$11.99	\$8.99	\$3.00
Little Black Dress Chardonnay 750 ML	5930	\$11.99	\$8.99	\$3.00
Little Black Dress Merlot 750 ML	5931	\$11.99	\$8.99	\$3.00
Little Black Dress Pinot Grigio 750 ML	3170	\$11.99	\$8.99	\$3.00
Louis M Martini Cabernet Sauvignon Sonoma 750 ML	9078	\$18.99	\$15.99	\$3.00
Martin Codax Albarino 750 ML	5170	\$15.99	\$12.99	\$3.00
Martini and Rossi Asti Spumante 1.5 L	4686	\$24.99	\$21.99	\$3.00
Maschio Sparkling Brut Prosecco 750 ML	3332	\$13.99	\$10.99	\$3.00
Matua Valley Sauvignon Blanc 750 ML	9333	\$13.99	\$10.99	\$3.00
Meridian Chardonnay 1.5 L	8229	\$16.99	\$13.99	\$3.00
Natura Cabernet Sauvignon Organic 750 ML	6657	\$11.99	\$8.99	\$3.00
Natura Carmenere Organic 750 ML	6660	\$11.99	\$8.99	\$3.00
Natura Chardonnay Organic 750 ML	6652	\$11.99	\$8.99	\$3.00
Natura Merlot Organic 750 ML	6020	\$11.99	\$8.99	\$3.00
Natura Sauvignon Blanc Organic 750 ML	6025	\$11.99	\$8.99	\$3.00
New Amsterdam Coconut Vodka 750 ML	7123	\$13.99	\$10.99	\$3.00
New Amsterdam Mango Flavored Vodka 750 ML	9038	\$13.99	\$10.99	\$3.00
New Amsterdam Orange Vodka 750 ML	7697	\$13.99	\$10.99	\$3.00
New Amsterdam Peach Vodka 750 ML	6230	\$13.99	\$10.99	\$3.00
New Amsterdam Pineapple Vodka 750 ML	7704	\$13.99	\$10.99	\$3.00
New Amsterdam Red Berry Vodka 750 ML	6232	\$13.99	\$10.99	\$3.00
New Amsterdam Vodka 750 ML	4428	\$13.99	\$10.99	\$3.00
Shellback Spiced Rum 750 ML	6007	\$14.99	\$11.99	\$3.00
Stone Cellars Cabernet Sauvignon 1.5 L	5132	\$14.99	\$11.99	\$3.00
The Balvenie Doublewood Scotch 12 Year Old 750 ML	7693	\$59.99	\$56.99	\$3.00
Turning Leaf Cabernet Sauvignon 1.5 L	4148	\$14.99	\$11.99	\$3.00
Turning Leaf Chardonnay 1.5 L	4158	\$14.99	\$11.99	\$3.00
Turning Leaf Merlot 1.5 L	4168	\$14.99	\$11.99	\$3.00
Turning Leaf Pinot Grigio 1.5 L	5674	\$14.99	\$11.99	\$3.00
Turning Leaf Pinot Noir 1.5 L	8367	\$14.99	\$11.99	\$3.00
Vin Vault Cabernet Sauvignon 3 L	8796	\$21.99	\$18.99	\$3.00
Vin Vault Chardonnay 3 L	8792	\$21.99	\$18.99	\$3.00
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Vin Vault Merlot 3 L	8764	\$21.99	\$18.99	\$3.00
Vin Vault Pinot Noir 3 L	8763	\$21.99	\$18.99	\$3.00
William Hill Cabernet Sauvignon North Coast 750 ML	7717	\$15.99	\$12.99	\$3.00
William Hill Chardonnay North Coast 750 ML	7716	\$15.99	\$12.99	\$3.00
William Hill Merlot Central Coast 750 ML	7729	\$15.99	\$12.99	\$3.00
William Hill Pinot Noir Central Coast 750 ML	9495	\$15.99	\$12.99	\$3.00
William Hill Sauvignon Blanc North Coast 750 ML	8501	\$15.99	\$12.99	\$3.00
Beringer Chenin Blanc 1.5 L	9918	\$13.99	\$11.49	\$2.50
Beringer Moscato 1.5 L	3102	\$13.99	\$11.49	\$2.50
Beringer Pinot Grigio PVS 1.5 L	9200	\$13.99	\$11.49	\$2.50
Beringer White Merlot 1.5 L	7170	\$13.99	\$11.49	\$2.50
Beringer White Zinfandel Moscato 1.5 L	6159	\$13.99	\$11.49	\$2.50
J Lohr Falcon's Perch Pinot Noir Monterey County 750 ML	7548	\$16.99	\$14.49	\$2.50
J Lohr Seven Oaks Cabernet Sauvignon Paso Robles 750 ML	8785	\$16.99	\$14.49	\$2.50
19 Crimes Cabernet Sauvignon 750 ML	9165	\$12.99	\$10.99	\$2.00
19 Crimes Red Blend South Eastern Australia 750 ML	7882	\$12.99	\$10.99	\$2.00
Alize Red Passion 750 ML	4147	\$19.99	\$17.99	\$2.00
Apothic White 750 ML	5061	\$11.99	\$9.99	\$2.00
Bacardi Dragon Berry Rum 750 ML	4108	\$14.99	\$12.99	\$2.00
Bacardi Mango Fusion Rum 750 ML	7439	\$14.99	\$12.99	\$2.00
Bacardi Pineapple Fusion Rum 750 ML	6296	\$14.99	\$12.99	\$2.00
Bacardi Tangerine Rum 70 Proof 750 ML	9410	\$14.99	\$12.99	\$2.00
Bacardi Torched Cherry Rum 750 ML	3160	\$14.99	\$12.99	\$2.00
Bartons Peach Schnapps 1.75 L	6580	\$13.99	\$11.99	\$2.00
Be Riesling 750 ML	5369	\$9.99	\$7.99	\$2.00
Bella Sera Pinot Grigio 1.5 L	5230	\$13.99	\$11.99	\$2.00
Bella Sera Pinot Noir 1.5 L	9557	\$13.99	\$11.99	\$2.00
Bolla Chianti 750 ML	9861	\$9.99	\$7.99	\$2.00
Bridlewood Estate Winery Pinot Noir 750 ML	3624	\$14.99	\$12.99	\$2.00
Castello Banfi Chianti Superiore 750 ML	4633	\$11.99	\$9.99	\$2.00
Castello Banfi Classico Riserva Chianti 750 ML	4594	\$17.99	\$15.99	\$2.00
Cavit Roscato Rose 750 ML	9071	\$ 9.99	\$7.99	\$2.00
Chi's Mango Margarita Prepared Cocktail 1.75 L	6997	\$11.99	\$9.99	\$2.00
Chi's Margarita Prepared Cocktail 1.75 L	6453	\$11.99	\$9.99	\$2.00
Colores del Sol Malbec 750 ML	3103	\$9.99	\$7.99	\$2.00
Dark Horse Big Red Blend 750 ML	8480	\$9.99	\$7.99	\$2.00
Dark Horse Cabernet Sauvignon 750 ML	7466	\$9.99	\$7.99	\$2.00
Dark Horse Chardonnay 750 ML	7690	\$9.99	\$7.99	\$2.00
Dark Horse Merlot 750 ML	8479	\$9.99	\$7.99	\$2.00
Dark Horse Pinot Noir 750 ML	9488	\$9.99	\$7.99	\$2.00
Dark Horse Sauvignon Blanc 750 ML	9021	\$9.99	\$7.99	\$2.00
Di Amore Amaretto 750 ML	5236	\$11.99	\$9.99	\$2.00
Di Amore Sambuca 750 ML	8571	\$11.99	\$9.99	\$2.00
Drambuie Liqueur 750 ML	4204	\$34.99	\$32.99	\$2.00
E and J Apple Brandy 750 ML	1039	\$ 12.99	\$10.99	\$2.00
E and J Brandy VSOP 1.75 L	8493	\$23.99	\$21.99	\$2.00
E and J Brandy XO 1.75 L	3955	\$24.99	\$22.99	\$2.00
Fonseca Siroco Dry White Porto 750 ML	10467	\$24.33 \$19.99	\$17.99	\$2.00
Gabbiano Chianti Classico 750 ML	4440	\$13.99	\$17.99	\$2.00
Ghost Pines Cabernet Sauvignon 750 ML	5162	\$13.99	\$11.99 \$17.99	\$2.00
Ghost Pines Cabernet Salvignon 750 ML Ghost Pines Pinot Noir 750 ML	9490	\$19.99 \$19.99	\$17.99 \$17.99	\$2.00
Ghost Pines Red Blend 750 ML	7468	\$19.99 \$19.99	\$17.99 \$17.99	\$2.00
Glenfiddich Scotch 12 Year Old 375 ML	7408 7916	\$19.99	\$17.99	\$2.00
Inver House Scotch 1.75 L	5256	\$18.99	\$20.99 \$16.99	\$2.00
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Jean Luc Colombo Les Abeilles White Wine Rhone 750 ML	5166	\$11.99	\$9.99	\$2.00
La Marca Prosecco 750 ML	3636	\$15.99	\$13.99	\$2.00
Las Rocas Garnacha 750 ML	3404	\$11.99	\$9.99	\$2.00
Las Rocas Red Wine Blend 750 ML	6003	\$11.99	\$9.99	\$2.00
Louis Jadot Beaujolais Villages 750 ML	7208	\$13.99	\$11.99	\$2.00
Louis Jadot White Burgundy 750 ML	6406	\$17.99	\$15.99	\$2.00
Louis Jadot White Wine Macon Villages 750 ML	7206	\$14.99	\$12.99	\$2.00
Martin Codax Ergo Tempranillo 750 ML	9147	\$11.99	\$9.99	\$2.00
Monte Alban Mezcal 750 ML	7653	\$19.99	\$17.99	\$2.00
Naked Grape Cabernet Sauvignon 3 L	7125	\$19.99	\$17.99	\$2.00
Naked Grape Chardonnay 3 L	7657	\$19.99	\$17.99	\$2.00
Naked Grape Harvest Red Blend 3 L	7483	\$19.99	\$17.99	\$2.00
Naked Grape Merlot 3 L	9493	\$19.99	\$17.99	\$2.00
Naked Grape Moscato 3 L	8499	\$19.99	\$17.99	\$2.00
Naked Grape Pinot Grigio 3 L	7126	\$19.99	\$17.99	\$2.00
Naked Grape Pinot Noir 3 L	7131	\$19.99	\$17.99	\$2.00
Penfolds Shiraz Cabernet Sauvignon Koonunga Hill 750 ML	8643	\$13.99	\$11.99	\$2.00
Red Rock Winemakers Malbec Reserve 750 ML	3406	\$10.99	\$8.99	\$2.00
Red Rock Winemakers Merlot Reserve 750 ML	3650	\$10.99	\$8.99	\$2.00
Red Rock Winemakers Pinot Noir Reserve 750 ML	6549	\$10.99	\$8.99	\$2.00
Redwood Creek Cabernet Sauvignon 1.5 L	6635	\$11.99	\$9.99	\$2.00
Redwood Creek Chardonnay 1.5 L	6637	\$11.99	\$9.99	\$2.00
Redwood Creek Malbec 1.5 L	3407	\$11.99	\$9.99	\$2.00
Redwood Creek Pinot Noir 1.5 L	9232	\$11.99	\$9.99	\$2.00
Riunite Bianco 1.5 L	5810	\$11.49	\$9.49	\$2.00
Riunite Blackberry Merlot 1.5 L	5392	\$11.99	\$9.99	\$2.00
Riunite Lambrusco 1.5 L	6615	\$11.99	\$9.99	\$2.00
Riunite Lambrusco 4 187 mL 748 ML	8597	\$8.99	\$6.99	\$2.00
Riunite Lambrusco Rose 1.5 L	4252	\$11.99	\$9.99	\$2.00
Riunite Peach Moscato 1.5 L	7449	\$11.99	\$9.99	\$2.00
Riunite Trebbiano Moscato 1.5 L	3758	\$11.99	\$9.99	\$2.00
Rosemount Diamond Shiraz 750 ML	5935	\$9.99	\$7.99	\$2.00
Taittinger Domaine Carneros 750 ML	4578	\$28.99	\$26.99	\$2.00
Taylor Fladgate Late Bottled Vintage Port 750 ML	7175	\$21.99	\$19.99	\$2.00
Ten High Bourbon 4 Year Old 1.75 L	5244	\$15.99	\$13.99	\$2.00
Tito's Vodka 750 ML	9359	\$19.99	\$17.99	\$2.00
Trivento Malbec Reserve 750 ML	4369	\$11.99	\$9.99	\$2.00
Trivento Torrontes Reserve 750 ML	4382	\$11.99	\$9.99	\$2.00
Viniq Liqueur 750 ML	7951	\$19.99	\$17.99	\$2.00
Viniq Ruby Liqueur 40 Proof 750 ML	9048	\$19.99	\$17.99	\$2.00
Walnut Crest Cabernet Sauvignon 1.5 L	5965	\$11.99	\$9.99	\$2.00
Walnut Crest Chardonnay 1.5 L	4798	\$11.99	\$9.99	\$2.00
Walnut Crest Malbec 1.5 L	3759	\$11.99	\$9.99	\$2.00
Walnut Crest Merlot 1.5 L	4797	\$11.99	\$9.99	\$2.00
Walnut Crest Pinot Grigio 1.5 L	6323	\$11.99	\$9.99	\$2.00
Wave Blue Raspberry Vodka 1.75 L	9332	\$16.99	\$14.99	\$2.00
Clan Macgregor Scotch 750 ML	8686	\$10.49	\$8.99	\$1.50
Barefoot Cabernet Sauvignon 750 ML	9442	\$7.99	\$6.99	\$1.00
Barefoot Chardonnay 750 ML	9445	\$7.99	\$6.99	\$1.00
Barefoot Merlot 750 ML	5160	\$7.99	\$6.99	\$1.00
Barefoot Moscato 750 ML	3061	\$7.99	\$6.99	\$1.00
Barefoot Pink Moscato 750 ML	8475	\$7.99	\$6.99	\$1.00
Barefoot Pinot Grigio 750 ML	9916	\$7.99	\$6.99	\$1.00
Barefoot Pinot Noir 750 ML	6385	\$7.99	\$6.99	\$1.00
		+/	/	+ 2.00

Barefoot Red Moscato 750 ML	5075	\$7.99	\$6.99	\$1.00
Barefoot Refresh Crisp White Spritz 750 ML	7688	\$7.99	\$6.99	\$1.00
Barefoot Refresh Perfectly Pink Spritz 750 ML	6535	\$7.99	\$6.99	\$1.00
Barefoot Refresh Summer Red Spritz 750 ML	6539	\$7.99	\$6.99	\$1.00
Barefoot Refresh Sweet White Spritz 750 ML	6541	\$7.99	\$6.99	\$1.00
Barefoot Riesling 750 ML	3142	\$7.99	\$6.99	\$1.00
Barefoot Rosa Red Blend 750 ML	9006	\$7.99	\$6.99	\$1.00
Barefoot Sauvignon Blanc 750 ML	9457	\$7.99	\$6.99	\$1.00
Barefoot Sweet Red 750 ML	3571	\$7.99	\$6.99	\$1.00
Barefoot Zinfandel 750 ML	6770	\$7.99	\$6.99	\$1.00
Beringer White Zinfandel 4 187 mL 748 ML	9941	\$7.99	\$6.99	\$1.00
Bodegas Fontana Candida Frascati Superiore 750 ML	8850	\$8.99	\$7.99	\$1.00
Bolla Cabernet Sauvignon 750 ML	8472	\$9.99	\$8.99	\$1.00
Bolla Chardonnay 750 ML	7583	\$9.99	\$8.99	\$1.00
Bolla Merlot 750 ML	7596	\$9.99	\$8.99	\$1.00
Bolla Pinot Grigio 750 ML	8426	\$9.99	\$8.99	\$1.00
Bolla Pinot Noir 750 ML	5917	\$9.99	\$8.99	\$1.00
Bolla Sangiovese 750 ML	8425	\$9.99	\$8.99	\$1.00
Bolla Valpolicella 750 ML	5531	\$9.99	\$8.99	\$1.00
Camarena Reposado Tequila 750 ML	3579	\$19.99	\$18.99	\$1.00
Camarena Silver Tequila 750 ML	3581	\$19.99	\$18.99	\$1.00
Col Di Sasso Sangiovese Cabernet Sauvignon 750 ML	4127	\$9.99	\$8.99	\$1.00
Concha y Toro Frontera Cabernet Sauvignon 750 ML	3331	\$7.99	\$6.99	\$1.00
Concha y Toro Frontera Cabernet Sauvignon Merlot 750 ML	6278	\$7.99	\$6.99	\$1.00
Concha y Toro Frontera Cabernet Sauvignon Meriot 730 ML Concha y Toro Frontera Chardonnay 750 ML	6962	\$7.99 \$7.99	\$6.99	\$1.00
Concha y Toro Frontera Chardonnay 750 ML Concha y Toro Frontera Malbec 750 ML	3148	\$7.99 \$7.99	\$6.99	\$1.00
Concha y Toro Xplorador Cabernet Sauvignon 750 ML	8444	\$7.99 \$9.99	\$8.99	\$1.00
			\$8.99	
Concha y Toro Xplorador Malbec 750 ML	5995	\$9.99		\$1.00
E and J Brandy 750 ML	8123	\$11.99	\$10.99	\$1.00
Liberty Creek Cabernet Sauvignon 1.5 L	6386	\$9.99	\$8.99	\$1.00
Liberty Creek Chardonnay 1.5 L	6387	\$9.99	\$8.99	\$1.00
Liberty Creek Merlot 1.5 L	6728	\$9.99	\$8.99	\$1.00
Liberty Creek Sweet Red 1.5 L	3405	\$9.99	\$8.99	\$1.00
Lindemans Bin 45 Cabernet Sauvignon 750 ML	7572	\$6.99	\$5.99	\$1.00
Lindemans Bin 65 Chardonnay 750 ML	7573	\$6.99	\$5.99	\$1.00
Madria Moscato Sangria 1.5 L	7119	\$8.99	\$7.99	\$1.00
Madria Sangria 1.5 L	8993	\$8.99	\$7.99	\$1.00
Martini and Rossi Extra Dry Vermouth 1.5 L	6551	\$11.99	\$10.99	\$1.00
Martini and Rossi Sweet Vermouth 1.5 L	6552	\$11.99	\$10.99	\$1.00
Montezuma Gold Tequila 1 L	5530	\$12.99	\$11.99	\$1.00
Montezuma Tequila 1 L	8950	\$12.99	\$11.99	\$1.00
Peter Vella Chablis 5 L	8274	\$17.99	\$16.99	\$1.00
Peter Vella Chardonnay 5 L	4260	\$18.99	\$17.99	\$1.00
Peter Vella Merlot 5 L	5145	\$18.99	\$17.99	\$1.00
Peter Vella White Zinfandel 5 L	4268	\$17.99	\$16.99	\$1.00
Tisdale Pinot Noir 750 ML	3410	\$6.99	\$5.99	\$1.00
Wave Baja Tropical Vodka 1 L	6125	\$9.99	\$8.99	\$1.00

EFFECTIVE DATES: May 2, 2016 through May 29, 2016

RECOMMENDED ACTION: We recommend the Board approve these items for special price reductions

7. Regular Monthly Special Price Reductions June 2016 Revisions

BRAND NAME AND SIZE	<u>CODE</u>	REGULAR RETAIL	SPECIAL RETAIL	CUSTOMER SAVINGS
CANCELLATION OF SALE				
Wild Horse Pinot Noir 750 ML	9935	\$24.99	\$20.99	\$4.00
CHANGE IN DISCOUNT				
Bonterra Cabernet Sauvignon 750 mL	8064	\$16.99	\$12.99	\$4.00
Bonterra Chardonnay 750 mL	7395	\$14.99	\$11.99	\$4.00
Bonterra Merlot 750 mL	7463	\$16.99	\$12.99	\$4.00
Bonterra Riesling 750 mL	3334	\$13.99	\$9.99	\$4.00
Bonterra Sauvignon Blanc 750 mL	4145	\$13.99	\$9.99	\$4.00
Bonterra Zinfandel 750 mL	7464	\$16.99	\$12.99	\$4.00
Menage a Trois Midnight 750 ML	8616	\$14.99	\$11.99	\$3.00
NEW ADDITIONS TO SALES PERIOD				
Glenfiddich Scotch 18 Year Old 750 ML	8760	\$109.99	\$99.99	\$10.00
The Balvenie Portwood Scotch 21 Year Old 750 ML	9481	\$229.99	\$219.99	\$10.00
Chateau Mont Redon Chateauneuf du Pape 750 ML	7278	\$41.99	\$36.99	\$5.00
Bacardi Rum Maestro Gran Reserva 750 ML	8835	\$24.99	\$19.99	\$5.00
Balvenie Scotch Caribbean Cask 14 Year Old 750 ML	30354	\$74.99	\$69.99	\$5.00
Glenfiddich Scotch 14 Years Old 86 Proof 750 ML	9625	\$54.99	\$49.99	\$5.00
Glenfiddich Scotch 15 Year Old 750 ML	4562	\$59.99	\$54.99	\$5.00
Milagro Reposado Tequila Select Barrel Reserve 750 ML	9437	\$59.99	\$54.99	\$5.00
Piper Heidsieck Brut Champagne Cuvee 750 ML	8668	\$44.99	\$39.99	\$5.00
Piper Heidsieck Extra Dry Champagne 750 ML	4930	\$44.99	\$39.99	\$5.00
Solerno Blood Orange Liqueur 750 ML	30450	\$34.99	\$29.99	\$5.00
Spellbound Petite Sirah 750 ML	8576	\$14.99	\$9.99	\$5.00
St Germain Elderflower Liqueur 750 ML	6293	\$34.99	\$29.99	\$5.00
Tullamore Dew Phoenix Whisky Irish 110 Proof 750 ML	34174	\$54.99	\$49.99	\$5.00
Barefoot Cabernet Sauvignon 1.5 L	4501	\$14.99	\$10.99	\$4.00
Barefoot Chardonnay 1.5 L	8783	\$14.99	\$10.99	\$4.00
Barefoot Malbec 1.5 L	7109	\$14.99	\$10.99	\$4.00
Barefoot Merlot 1.5 L	4505	\$14.99	\$10.99	\$4.00
Barefoot Moscato 1.5 L	6759	\$14.99	\$10.99	\$4.00
Barefoot Pink Moscato 1.5 L	5984	\$14.99	\$10.99	\$4.00
Barefoot Pinot Grigio 1.5 L	9910	\$14.99	\$10.99	\$4.00
Barefoot Pinot Noir 1.5 L Barefoot Red Moscato 1.5 L	3200 5990	\$14.99 \$14.99	\$10.99 \$10.99	\$4.00 \$4.00
Barefoot Rich Red Blend 1.5 L	6528	\$14.99 \$14.99	\$10.99 \$10.99	\$4.00
Barefoot Riesling 1.5 L	3401	\$14.99 \$14.99	\$10.99	\$4.00
Barefoot Sauvignon Blanc 1.5 L	4508	\$14.99	\$10.99	\$4.00
Barefoot Shiraz 1.5 L	9360	\$14.99	\$10.99	\$4.00
Barefoot Sweet Red 1.5 L	3951	\$14.99	\$10.99	\$4.00
Barefoot Zinfandel 1.5 L	8782	\$14.99	\$10.99	\$4.00
Bolla Pinot Grigio 1.5 L	7136	\$16.99	\$12.99	\$4.00

Bombay Dry Gin 1.75 L	8516	\$39.99	\$35.99	\$4.00
Cecchi Chianti Classico 750 ML	4132	\$14.99	\$10.99	\$4.00
Columbia Winery Cabernet Sauvignon Columbia Valley 750 ML	9010	\$15.99	\$11.99	\$4.00
Columbia Winery Merlot Columbia Valley 750 ML	8478	\$15.99	\$11.99	\$4.00
DaVinci Pinot Grigio 750 ML	8966	\$14.99	\$10.99	\$4.00
Dewar's White Label Scotch 750 ML	4207	\$25.99	\$21.99	\$4.00
Don Miguel Gascon Colosal Red Blend 750 ML	6544	\$14.99	\$10.99	\$4.00
Don Miguel Gascon Malbec 750 ML	4827	\$14.99	\$10.99	\$4.00
Frei Brothers Cabernet Sauvignon Reserve Alexander Valley 750 ML	8097	\$24.99	\$20.99	\$4.00
Frei Brothers Pinot Noir Reserve Russian River Valley 750 ML	8141	\$24.99	\$20.99	\$4.00
Grey Goose Cherry Noir Vodka 750 ML	4629	\$32.99	\$28.99	\$4.00
Grey Goose Le Citron Vodka 750 ML	7076	\$32.99	\$28.99	\$4.00
Grey Goose Le Melon Vodka 750 ML	7443	\$32.99	\$28.99	\$4.00
Grey Goose L'Orange Vodka 750 ML	8023	\$32.99	\$28.99	\$4.00
Grey Goose Vodka 750 ML	8963	\$32.99	\$28.99	\$4.00
Milagro Silver Tequila 750 ML	9784	\$28.99	\$24.99	\$4.00
New Amsterdam Coconut Flavored Vodka 1.75 L	7695	\$23.99	\$19.99	\$4.00
New Amsterdam Mango Flavored Vodka 70 Proof 1.75 L	9480	\$23.99	\$19.99	\$4.00
New Amsterdam Peach Vodka 1.75 L	7702	\$23.99	\$19.99	\$4.00
New Amsterdam Pineapple Flavored Vodka 1.75 L	8497	\$23.99	\$19.99	\$4.00
New Amsterdam Red Berry Vodka 1.75 L	7713	\$23.99	\$19.99	\$4.00
New Amsterdam Vodka 1.75 L	4424	\$23.99	\$19.99	\$4.00
Taittinger Brut Champagne 750 ML	4001	\$49.99	\$45.99	\$4.00
William Hill Chardonnay Napa Valley 750 ML	3652	\$23.99	\$19.99	\$4.00
Barefoot Bubbly Berry Fusion 750 ML	7416	\$12.99	\$9.99	\$3.00
Barefoot Bubbly Brut 750 ML	6753	\$12.99	\$9.99	\$3.00
Barefoot Bubbly Extra Dry 750 ML	6486	\$12.99	\$9.99	\$3.00
Barefoot Bubbly Moscato Spumante 750 ML	3198	\$12.99	\$9.99	\$3.00
Barefoot Bubbly Pink Moscato 750 ML	4513	\$12.99	\$9.99	\$3.00
Barefoot Bubbly Pinot Grigio 750 ML	8125	\$12.99	\$9.99	\$3.00
Barefoot Bubbly Prosecco 750 ML	7687	\$12.99	\$9.99	\$3.00
Barefoot Bubbly Tropical Fusion 750 ML	7415	\$12.99	\$9.99	\$3.00
Barefoot White Zinfandel 1.5 L	4784	\$12.99	\$9.99	\$3.00
Bolla Bardolino 1.5 L	8351	\$16.99	\$13.99	\$3.00
Bolla Cabernet Sauvignon 1.5 L	4538	\$16.99	\$13.99	\$3.00
Bolla Chardonnay 1.5 L	4587	\$16.99	\$13.99	\$3.00
Bolla Chianti 1.5 L	9335	\$16.99	\$13.99	\$3.00
Bolla Merlot 1.5 L	6764	\$16.99	\$13.99	\$3.00
Bolla Pinot Noir 1.5 L	9011	\$16.99	\$13.99	\$3.00
Bolla Prosecco 750 ML	7444	\$13.99	\$10.99	\$3.00
Bolla Sangiovese 1.5 L	7135	\$16.99	\$13.99	\$3.00
Bolla Soave 1.5 L	7505	\$16.99	\$13.99	\$3.00
Bolla Valpolicella 1.5 L	5535	\$16.99	\$13.99	\$3.00
Bombay Sapphire Gin 750 ML	7497	\$28.99	\$25.99	\$3.00
Brancaia Tre Red Wine Blend 750 ML	7111	\$19.99	\$16.99	\$3.00
Canadian Ltd Canadian Whisky 3 Year Old 1.75 L	6781	\$15.99	\$12.99	\$3.00
Castello Banfi Brunello di Montalcino 750 ML	9266	\$63.99	\$60.99	\$3.00
Castello Banfi Rosso di Montalcino 750 ML	8239	\$23.99	\$20.99	\$3.00
Clan Macgregor Scotch 1.75 L	8687	\$19.99	\$16.99	\$3.00
Columbia Winery Chardonnay Columbia Valley 750 ML	8477	\$13.99	\$10.99	\$3.00
Columbia Winery Composition Red Blend Columbia Valley 750 ML	9015	\$13.99	\$10.99	\$3.00
Craggy Range Sauvignon Blanc Te Muna Road Vineyard 750 ML	8392	\$21.99	\$18.99	\$3.00
Ecco Domani Pinot Grigio 750 ML	8658	\$12.99	\$9.99	\$3.00
Edna Valley Cabernet Sauvignon 750 ML	5084	\$14.99	\$11.99	\$3.00
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Edna Valley Chardonnay 750 ML	16215	\$12.99	\$9.99	\$3.00
Edna Valley Merlot 750 ML	6547	\$12.99	\$9.99	\$3.00
Edna Valley Pinot Noir 750 ML	8481	\$14.99	\$11.99	\$3.00
Edna Valley Sauvignon Blanc 750 ML	6074	\$12.99	\$9.99	\$3.00
Glenfiddich Scotch 12 Year Old 750 ML	6068	\$46.99	\$43.99	\$3.00
Hendrick's Gin 750 ML	8165	\$34.99	\$31.99	\$3.00
Imperial Blended Whiskey 1.75 L	5046	\$15.99	\$12.99	\$3.00
J Lohr Riverstone Chardonnay Arroyo Seco 750 ML	5539	\$14.99	\$11.99	\$3.00
Louis Jadot Pouilly Fuisse 750 ML	6411	\$25.99	\$22.99	\$3.00
Louis M Martini Cabernet Sauvignon Napa Valley 750 ML	9077	\$34.99	\$31.99	\$3.00
Loveblock Sauvignon Blanc Marlborough 750 ML	9051	\$21.99	\$18.99	\$3.00
MacMurray Estate Vineyards Chardonnay Russian River Valley 750 ML	9035	\$18.99	\$15.99	\$3.00
MacMurray Estate Vineyards Pinot Noir Central Coast 750 ML	8264	\$18.99	\$15.99	\$3.00
Mia Dolcea Moscato d'Asti 750 ML	7121	\$12.99	\$9.99	\$3.00
Mirassou Cabernet Sauvignon 750 ML	7756	\$12.99	\$9.99	\$3.00
Mirassou Chardonnay 750 ML	7782	\$12.99	\$9.99	\$3.00
Mirassou Merlot 750 ML	7780	\$12.99	\$9.99	\$3.00
Mirassou Moscato 750 ML	6005	\$12.99	\$9.99	\$3.00
Mirassou Pinot Grigio 750 ML	6771	\$12.99	\$9.99	\$3.00
Mirassou Pinot Noir 750 ML	9079	\$12.99	\$9.99	\$3.00
New Amsterdam Citron Vodka 750 ML	7122	\$13.99	\$10.99	\$3.00
New Amsterdam Gin 750 ML	6782	\$13.99	\$10.99	\$3.00
Principessa Gavia Gavi 750 ML	7358	\$15.99	\$12.99	\$3.00
Rancho Zabaco SHV Zinfandel 750 ML	8316	\$14.99	\$11.99	\$3.00
Riunite Bianco 3 L	8863	\$16.99	\$13.99	\$3.00
Riunite Blackberry Merlot 3 L	8336	\$16.99	\$13.99	\$3.00
Riunite Lambrusco 3 L	8862	\$16.99	\$13.99	\$3.00
Riunite Raspberry 3 L	5401	\$16.99	\$13.99	\$3.00
Riunite Trebbiano Moscato 3 L	4757	\$16.99	\$13.99	\$3.00
Sailor Jerry Spiced Rum 750 ML	9091	\$19.99	\$16.99	\$3.00
San Angelo Pinot Grigio 750 ML	4139	\$17.99	\$14.99	\$3.00
Talbott Kali Hart Chardonnay 750 ML	6697	\$19.99	\$16.99	\$3.00
Taylor Fladgate 10 Year Tawny Port 750 ML	4865	\$29.99	\$26.99	\$3.00
Three Olives Peach Vodka 750 ML	9509	\$16.99	\$13.99	\$3.00
Three Olives Pineapple Vodka 750 ML	9511	\$16.99	\$13.99	\$3.00
Tito's Vodka 1.75 L	6152	\$33.99	\$30.99	\$3.00
Trivento Amado Sur Malbec 750 ML	4687	\$14.99	\$11.99	\$3.00
Tullamore Dew Irish Whiskey 750 ML	7722	\$27.99	\$24.99	\$3.00
Whitehaven Sauvignon Blanc 750 ML	3597	\$17.99	\$14.99	\$3.00
William Hill Cabernet Sauvignon Napa Valley California 750 ML	5650	\$39.99	\$36.99	\$3.00
Alamos Cabernet Sauvignon 750 ML	8461	\$10.99	\$8.99	\$2.00
Alamos Chardonnay 750 ML	5983	\$10.99	\$8.99	\$2.00
Alamos Malbec 750 ML	3027	\$10.99	\$8.99	\$2.00
Alamos Red Wine Blend 750 ML	5056	\$10.99	\$8.99	\$2.00
Alamos Torrontes 750 ML	9713	\$10.99	\$8.99	\$2.00
Apothic Red 750 ML	3400	\$11.99	\$9.99	\$2.00
Bacardi Bahama Mama Prepared Cocktail 1.75 L	6027	\$16.99	\$14.99	\$2.00
Bacardi Big Apple Rum 750 ML	9774	\$14.99	\$12.99	\$2.00
Bacardi Black Razz Rum 750 ML	5667	\$14.99	\$12.99	\$2.00
Bacardi Black Rum 750 ML	6440	\$14.99	\$12.99	\$2.00
Bacardi Gold Rum 750 ML	5417	\$14.99	\$12.99	\$2.00
Bacardi Grand Melon Rum 750 ML	4854	\$14.99	\$12.99	\$2.00
Bacardi Hurricane Prepared Cocktail 1.75 L	6033	\$16.99	\$14.99	\$2.00
Bacardi Limon Rum 750 ML	7676	\$14.99	\$12.99	\$2.00
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Bacardi Mojito Prepared Cocktail 1.75 L	5200	\$19.99	\$17.99	\$2.00
Bacardi Oakheart Spiced Rum 750 ML	3749	\$14.99	\$12.99	\$2.00
Bacardi Peach Red Rum 750 ML	8997	\$14.99	\$12.99	\$2.00
Bacardi Rum Long Island Iced Tea Prepared Cocktail 1.75 L	6039	\$16.99	\$14.99	\$2.00
Bacardi Superior Rum 750 ML	5409	\$14.99	\$12.99	\$2.00
Bacardi Superior Rum PET 750 ML	7970	\$14.99	\$12.99	\$2.00
Bacardi Zombie Prepared Cocktail 1.75 L	5748	\$16.99	\$14.99	\$2.00
Bodegas Fontana Candida Frascati Superiore 1.5 L	8851	\$14.99	\$12.99	\$2.00
Caravella Limoncello 750 ML	6331	\$19.99	\$17.99	\$2.00
Casillero del Diablo Pinot Noir 750 ML	8838	\$10.99	\$8.99	\$2.00
Castello Banfi Chianti Classico 750 ML	9915	\$14.99	\$12.99	\$2.00
Chi Chi's Long Island Iced Tea Prepared Cocktail 1.75 L	3660	\$11.99	\$9.99	\$2.00
Concha y Toro Casillero del Diablo Cabernet Sauv 750 ML	8440	\$10.99	\$8.99	\$2.00
Concha y Toro Casillero del Diablo Carmenere 750 ML	4051	\$10.99	\$8.99	\$2.00
Concha y Toro Casillero del Diablo Chardonnay 750 ML	6634	\$10.99	\$8.99	\$2.00
Concha y Toro Casillero del Diablo Malbec 750 ML	3753	\$10.99	\$8.99	\$2.00
Concha y Toro Casillero del Diablo Merlot 750 ML	8441	\$10.99	\$8.99	\$2.00
Concha y Toro Casillero del Diablo Pinot Grigio 750 ML	5676	\$10.99	\$8.99	\$2.00
Concha y Toro Casillero del Diablo Red Wine Blend 750 ML	6767	\$10.99	\$8.99	\$2.00
Concha y Toro Casillero del Diablo Sauvignon Blanc 750 ML	9983	\$10.99	\$8.99	\$2.00
Concha y Toro Frontera Cabernet Sauvignon 1.5 L	6648	\$10.99	\$8.99	\$2.00
Concha y Toro Frontera Cabernet Sauvignon Merlot 1.5 L	6277	\$10.99	\$8.99	\$2.00
Concha y Toro Frontera Carmenere 1.5 L	9060	\$10.99	\$8.99	\$2.00
Concha y Toro Frontera Chardonnay 1.5 L	6987	\$10.99	\$8.99	\$2.00
Concha y Toro Frontera Malbec 1.5 L	3147	\$10.99	\$8.99	\$2.00
Concha y Toro Frontera Merlot 1.5 L	7856	\$10.99	\$8.99	\$2.00
Concha y Toro Frontera Pinot Grigio 1.5 L	3757	\$10.99	\$8.99	\$2.00
Concha y Toro Frontera Sauvignon Blanc 1.5 L	4549	\$10.99	\$8.99	\$2.00
Concha y Toro Frontera Shiraz 1.5 L	4887	\$10.99	\$8.99	\$2.00
Dancing Bull Sauvignon Blanc 750 ML	9967	\$10.99	\$8.99	\$2.00
Dewars White Label Scratch Cask 80 Proof 750 ML	8836	\$28.99	\$26.99	\$2.00
Di Amore Amaretto Liqueur PET 1.75 L	8033	\$19.99	\$17.99	\$2.00
Dom Benedictine B and B Liqueur 750 ML	5529	\$34.99	\$32.99	\$2.00
Dom Benedictine Liqueur 750 ML	5501	\$34.99	\$32.99	\$2.00
E and J Peach Brandy 60 Proof 750 ML	9029	\$12.99	\$10.99	\$2.00
Fleischmann's Dry Gin 1.75 L	4318	\$15.99	\$13.99	\$2.00
Fleishmann's Blended Whiskey 1.75 L	5999	\$14.99	\$12.99	\$2.00
Frei Brothers Chardonnay Reserve Russian River Valley 750 ML	8104	\$17.99	\$15.99	\$2.00
Frei Brothers Merlot Dry Creek Valley 750 ML	9032	\$19.99	\$17.99	\$2.00
Frei Brothers Sauvignon Blanc Russian River Valley 750 ML	7118	\$15.99	\$13.99	\$2.00
Gallo Family Vineyards Cabernet Sauvignon 1.5 L	4842	\$11.49	\$9.49	\$2.00
Gallo Family Vineyards Cafe Zinfandel 1.5 L	8338	\$10.99	\$8.99	\$2.00
Gallo Family Vineyards Chardonnay 1.5 L	4845	\$11.49	\$9.49	\$2.00
Gallo Family Vineyards Hearty Burgundy 1.5 L	6876	\$10.99	\$8.99	\$2.00
Gallo Family Vineyards Merlot 1.5 L	4392	\$11.49	\$9.49	\$2.00
Gallo Family Vineyards Moscato 1.5 L	4831	\$11.49	\$9.49	\$2.00
Gallo Family Vineyards Pink Moscato 1.5 L	6002	\$10.99	\$8.99	\$2.00
Gallo Family Vineyards Pinot Grigio 1.5 L	8213	\$11.49	\$9.49	\$2.00
Gallo Family Vineyards Pinot Origio 1.5 L Gallo Family Vineyards Pinot Noir 1.5 L	8213	\$11.49	\$9.49 \$9.49	\$2.00
Gallo Family Vineyards Famot Non 1.5 L Gallo Family Vineyards Sauvignon Blanc 1.5 L	5096	\$11.49 \$11.49	\$9.49 \$9.49	\$2.00
Gallo Family Vineyards Sweet Red 1.5 L	3582	\$11.49 \$10.99	\$9.49 \$8.99	\$2.00
Gallo Family Vineyards Sweet Red 1.3 L Gallo Family Vineyards White Zinfandel 1.5 L	4675	\$10.99	\$8.99	\$2.00
Grant's Scotch 750 ML	4210	\$15.99	\$13.99	\$2.00
Louis Jadot Beaujolais 1.5 L	7209	\$13.99	\$22.99	\$2.00
Louis radot Deadjoiais 1.5 L	1209	ゆムサ.ブブ	φ <i>ΔΔ.</i> ЭЭ	\$2.00

Martini and Rossi Asti Spumante 750 ML	5927	\$14.99	\$12.99	\$2.00
Martini and Rossi Prosecco 750 ML	9324	\$14.99	\$12.99	\$2.00
Martini and Rossi Sparkling Rose Wine 750 ML	4111	\$14.99	\$12.99	\$2.00
Masi Campofiorin 750 ML	6188	\$18.99	\$16.99	\$2.00
Masi Masianco 750 ML	3257	\$15.99	\$13.99	\$2.00
Naked Grape Cabernet Sauvignon 750 ML	3583	\$8.99	\$6.99	\$2.00
Naked Grape Pinot Grigio 750 ML	3594	\$8.99	\$6.99	\$2.00
Naked Grape Pinot Noir 750 ML	5133	\$8.99	\$6.99	\$2.00
Placido Chianti 1.5 L	6699	\$13.99	\$11.99	\$2.00
Placido Pinot Grigio 1.5 L	8112	\$13.99	\$11.99	\$2.00
Riunite Lambrusco 750 ML	5663	\$8.99	\$6.99	\$2.00
Stateside Urbancraft Vodka 750 ML	9963	\$27.99	\$25.99	\$2.00 .00
St Francis Old Vine Zinfandel 750 ML	7232	\$19.99	\$17.99	\$2.00
Viniq Liqueur 40 Proof 375 ML	9047	\$11.99	\$9.99	\$2.00
Wigle's Ginever Dry Gin 84 Proof 750 ML	31653	\$34.99	\$32.99	\$2.00
William Lawson Spiced Whiskey 750 ML	8230	\$17.99	\$15.99	\$2.00
Ballatore Gran Spumante 750 ML	4682	\$9.99	\$8.99	\$1.00
Barefoot Bubbly Brut 4 187 mL 748 ML	7686	\$12.99	\$11.99	\$1.00
Barefoot Bubbly Pink Moscato 4 187 mL 748 ML	7685	\$12.99	\$11.99	\$1.00
Bartons Peach Schnapps 750 ML	5807	\$7.99	\$6.99	\$1.00
Bella Sera Pinot Grigio 750 ML	5233	\$8.99	\$7.99	\$1.00
Bell'Agio Chianti 1 L	4632	\$14.99	\$13.99	\$1.00
Carlo Rossi Cabernet Sauvignon 5 L	4795	\$18.99	\$17.99	\$1.00
Carlo Rossi Chardonnay 5 L	4826	\$18.99	\$17.99	\$1.00
Dancing Bull Zinfandel 750 ML	6632	\$11.99	\$10.99	\$1.00
E and J Brandy 1.75 L	8872	\$21.99	\$20.99	\$1.00
E and J Brandy VSOP 750 ML	8034	\$12.99	\$11.99	\$1.00
E and J Brandy XO 750 ML	9824	\$13.99	\$12.99	\$1.00
Louis Jadot Beaujolais Villages 375 ML	9905	\$7.99	\$6.99	\$1.00
New Amsterdam Coconut Vodka 375 ML	8491	\$6.99	\$5.99	\$1.00
New Amsterdam Peach Vodka 375 ML	7124	\$6.99	\$5.99	\$1.00
New Amsterdam Pineapple Flavored Vodka 70 Proof 375 ML	9044	\$6.99	\$5.99	\$1.00
New Amsterdam Red Berry Vodka 375 ML	8498	\$6.99	\$5.99	\$1.00
New Amsterdam Vodka 375 ML	8488	\$6.99	\$5.99	\$1.00
Peter Vella Delicious Blush 5 L	8272	\$15.99	\$14.99	\$1.00
Peter Vella Delicious Red 5 L	8549	\$15.99	\$14.99	\$1.00
Peter Vella Delicious White 5 L	8273	\$15.99	\$14.99	\$1.00
Turning Leaf Cabernet Sauvignon 750 ML	8517	\$7.99	\$6.99	\$1.00
Turning Leaf Chardonnay 750 ML	7937	\$7.99	\$6.99	\$1.00
Turning Leaf Merlot 750 ML	8518	\$7.99	\$6.99	\$1.00
Turning Leaf Pinot Grigio 750 ML	4226	\$7.99	\$6.99	\$1.00
Turning Leaf Pinot Noir 750 ML	7235	\$7.99	\$6.99	\$1.00
Wave Baja Vodka 60 Proof 750 ML	9477	\$8.99	\$7.99	\$1.00
Wave Blue Raspberry Vodka 750 ML9508	9508	\$8.99	\$7.99	\$1.00
Wave Cherry Vodka 60 Proof 750 ML	9541	\$8.99	\$7.99	\$1.00
Wave Grape Vodka 60 Proof 750 ML	9542	\$8.99	\$7.99	\$1.00
Wild Vines Blackberry Merlot 1.5 L	5880	\$9.99	\$8.99	\$1.00
Barefoot Cabernet Sauvignon 4 187 mL 748 ML	8469	\$6.99	\$6.49	\$0.50
Barefoot Chardonnay 4 187 mL 748 ML	5066	\$6.99	\$6.49	\$0.50
Barefoot Merlot 4 187 mL 748 ML	8927	\$6.99	\$6.49	\$0.50
Barefoot Moscato 4 187 mL 748 ML Barefoot Moscato 4 187 mL 748 ML	3292	\$6.99	\$6.49 \$6.49	\$0.50
Barefoot Pink Moscato 4 187 mL 748 ML	8476	\$6.99	\$6.49 \$6.49	\$0.50
Barefoot Pinot Grigio 4 187 mL 748 ML	8955	\$6.99	\$6.49	\$0.50
Barefoot Pinot Noir 4 187 mL 748 ML	5985	\$6.99	\$6.49	\$0.50
DMOTOST I MOTION T TO / HILL / TO MILL	3703	Ψ0.77	Ψυ.¬ノ	Ψ0.50

Carlo Rossi White Zinfandel 5 L	4796	\$17.99	\$17.49	\$0.50
Florio Dry Marsala 750 ML	6900	\$12.99	\$12.49	\$0.50
Florio Sweet Marsala 750 ML	4635	\$12.99	\$12.49	\$0.50

EFFECTIVE DATES: May 30, 2016 through June 26, 2016

RECOMMENDED ACTION: We recommend the Board approve these items for special price reductions

8. Regular One Time Buys

BRAND NAME AND SIZE	CASE COST	<u>UNIT COST</u>	RETAIL
North Wales Wines			
Barefoot Refresh Crisp White Spritzer Cans 4-250 ML	\$24.48	\$4.08	\$7.99
Barefoot Refresh Summer Red Spritzer Cans 4-250 ML	\$24.48	\$4.08	\$7.99

RECOMMENDED ACTION: We recommend the Board approve these items for one time buys

9. Regular Recommended Delist Retail Reductions February 2016

	REGULAR	SPECIAL	CUSTOMER
CODE	RETAIL	RETAIL	SAVINGS
3118	\$14.99	\$8.99	\$6.00
3125	\$14.99	\$8.99	\$6.00
3134	\$14.99	\$8.99	\$6.00
3937	\$14.99	\$8.99	\$6.00
4407	\$12.99	\$7.99	\$5.00
3939	\$12.99	\$7.99	\$5.00
3128	\$7.99	\$4.99	\$3.00
3168	\$7.99	\$4.99	\$3.00
4393	\$7.99	\$4.99	\$3.00
3938	\$7.99	\$4.99	\$3.00
4402	\$6.99	\$4.99	\$2.00
3940	\$6.99	\$4.99	\$2.00
	3118 3125 3134 3937 4407 3939 3128 3168 4393 3938 4402	CODE RETAIL 3118 \$14.99 3125 \$14.99 3134 \$14.99 3937 \$14.99 4407 \$12.99 3939 \$12.99 3128 \$7.99 3168 \$7.99 4393 \$7.99 3938 \$7.99 4402 \$6.99	CODE RETAIL RETAIL 3118 \$14.99 \$8.99 3125 \$14.99 \$8.99 3134 \$14.99 \$8.99 3937 \$14.99 \$8.99 4407 \$12.99 \$7.99 3939 \$12.99 \$7.99 3128 \$7.99 \$4.99 3168 \$7.99 \$4.99 4393 \$7.99 \$4.99 3938 \$7.99 \$4.99 4402 \$6.99 \$4.99

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EFFECTIVE DATES: February 1, 2016 through May 1, 2016

RECOMMENDED ACTION: We recommend the Board approve these items for special price reductions

10. Regular Recommended Delist Retail Reduction March 2016

BRAND NAME AND SIZE	CODE	PRESENT RETAIL	SPECIAL RETAIL	CUSTOMER SAVINGS
Viva Diva Sparkling Strawberry Moscato	7010	\$12.99	\$10.99	\$2.00

EFFECTIVE DATES: February 29, 2016 through May 1, 2016. The transference to closeout will become effective February 1, 2016

RECOMMENDED ACTION: We recommend the Board approve this item for retail price reduction

11. Regular Recommended Delist Retail Reduction May 2016

BRAND NAME AND SIZE	<u>CODE</u>	PRESENT RETAIL	SPECIAL RETAIL	SAVINGS
Viva Diva Sparkling Strawberry Moscato	7010	\$12.99	\$8.99	\$4.00

EFFECTIVE DATES: May 2, 2016 through June 26, 2016

RECOMMENDED ACTION: We recommend the Board approve this item for retail price reduction

12. Luxury One Time Buys

BRAND NAME AND SIZE	CASE COST	<u>UNIT COST</u>	RETAIL
Capital Wine & Spirits			
Beringer Luminous Chardonnay Oak Knoll District 2014 750 ML	\$129.24	\$21.54	\$34.99
Garnacha by Artazu Rose 2015 750 ML	\$142.32	\$11.86	\$19.99
Hartford Court Russian River Valley Zinfandel 2013 750 ML	\$281.64	\$23.47	\$37.99
J Vineyards Pinot Gris 2015 750 ML	\$88.08	\$7.34	\$12.99
Kathryn Hall Cabernet Sauvignon Napa Valley 2012 750 ML	\$563.10	\$93.85	\$139.99
Pio Cesare Barbaresco Il Bricco 2010 750 ML	\$425.76	\$70.96	\$109.99
Pitagora Red Blend Sonoma County 2012 750 ML	\$204.24	\$17.02	\$27.99
B.R. Cohn Sangiacomo Chardonnay Carneros 2014 750 ML	\$109.86	\$18.31	\$29.99
Joel Gott Alakai Red Blend 2013 750 ML	\$142.32	\$11.86	\$19.99
M by Michael Mondavi Cabernet Sauvignon Napa Valley 2012 750 ML	\$418.83	\$139.61	\$199.99
Emblem Cabernet Sauvignon Napa Valley 2013 750 ML	\$258.48	\$21.54	\$34.99
Ramey Hyde Vineyard Chardonnay 2013 750 ML	\$490.80	\$40.90	\$64.99
Talbott Sleepy Hallow Vineyard Pinot Noir 2014 750 ML	\$250.68	\$20.89	\$33.99

<u>Dreadnought Wines</u>			
Alessandro Rivetto Barolo di Serraulnga 2010 750 ML	\$514.08	\$42.84	\$67.99
Alessandro Rivetto Docetto d'Alba 2013 750 ML	\$142.32	\$11.86	\$19.99
Alessandro Rivetto Barbaresco 2012 750 ML	\$148.56	\$24.76	\$39.99
Allessandro Rivetto Barbaresco 2011 750 ML	\$136.98	\$22.83	\$36.99
Alessandro Rivetto Langhe Rosso 2014 750 ML	\$111.36	\$9.28	\$15.99
Grapes and Barley, LLC			
Force of Nature Red Blend Paso Robles 2013 750 ML	\$141.84	\$11.82	\$19.99
The Possessor Red Paso Robles 2013 750 ML	\$219.12	\$18.26	\$29.99
International Trade & Marketing			
642 Maremma Toscana Rosso Il Canapone 2013 750 ML	\$142.32	\$11.86	\$19.99
Kobrand Coproration			
Craggy Range Red Blend Sophia Gimblett Gravels 2013 750 ML	\$226.02	\$37.67	\$59.99
Masi Brolo di Campofiorin Oro Veronese IGT 2010 750 ML	\$105.96	\$17.66	\$28.99
Krasi LLC			
Karamoor Meritage Estate Pennsylvania 2013 750 ML	\$258.48	\$21.54	\$34.99
Majestic Wine & Spirits			
Cesari Corvina Jema 2011 750 ML	\$136.98	\$22.83	\$36.99
Jermann Vinnaioli Pinot Grigio Venezia Giulia IGT 2014 750 ML	\$219.72	\$18.31	\$29.99
Joseph Carr Cabernet Sauvignon Rutherford 2012 750 ML	\$297.24	\$24.77	\$39.99
Alchemist Pinot Noir Willamette Valley 2014 750 ML	\$219.72	\$18.31	\$29.99
Penner Ash Viognier 2014 750 ML	\$180.96	\$15.08	\$24.99
Starmont Pinot Noir Rose Carneros 2015 750 ML	\$119.04	\$9.92	\$16.99
Underwood Rose in a Can NV 375 ML	\$87.48	\$3.65	\$6.99
Merryvale Forward Kidd Napa Valley 2012 750 ML	\$297.84	\$24.82	\$39.99
Bodegas El Nido Clio 2013 750 ML	\$148.62	\$24.77	\$39.99
Bodegas Shaya Verdejo Rueda 2014 750 ML	\$119.04	\$9.92	\$16.99
<u>Marietta</u>			
Marietta Cellars Old Vine Red Lot 63 NV 750 ML	\$84.36	\$7.03	\$12.99
Monsieur Touton Selections			
Le Rose de Chevalier 2015 750 ML	\$134.52	\$11.21	\$18.99
Niche Import Co.			

\$105.84

\$8.82

\$15.49

Affentaler Valley of the Monkey Riesling Baden 2014 750 ML

Paln	<u>n Bay</u>	International

Planeta Santa Cecilia 2010 750 ML	\$129.24	\$21.54	\$34.99
P. R. Grisley Company			
Aster Ribera del Duero Crianza 2012 750 ML	\$142.32	\$11.86	\$19.99
Lagar de Cervera Rias Baixas 2014 750 ML	\$142.32	\$11.86	\$19.99
Robert Mazza Inc.			
Mazza Vineyards Ice Wine of Vidal Blanc Lake Erie 2013 375 ML	\$336.36	\$28.03	\$44.99
Southern Wine & Spirits			
Ca'Marcanda Gaja Magari 2013 750 ML	\$226.02	\$37.67	\$59.99
Charles Krug Family Reserve Generations Napa Valley 2012 750 ML	\$226.02	\$37.67	\$59.99
Chateau Ste. Michelle Artist Series Meritage 2012 750 ML	\$206.70	\$34.45	\$54.99
Far Niente Chardonnay Napa Valley Estate 2014 750 ML	\$421.08	\$35.09	\$55.99
Ferrari Carano Cabernet Sauvignon Sonoma County Reserve Mountain Estate 2012 750 ML	\$374.76	\$31.23	\$49.99
La Mozza Maremma Toscana Aragone 2009 750 ML	\$129.24	\$21.54	\$34.99
Marchese Antinori Tentue Tignanello Chianti Classico Riserva DOCG 2012 750 ML	\$164.04	\$27.34	\$43.99
Marchesi di Barolo Barolo Cannubi DOCG 2011 750 ML	\$361.56	\$60.26	\$94.99
Pian delle Vigne Brunello di Montalcino DOCG 2010 750 ML	\$280.20	\$46.70	\$73.99
Benton Lane Estate Pinot Noir Willamette Valley 2013 750 ML	\$180.96	\$15.08	\$24.99
Rodney Strong Meritage Symmetry Alexander Valley 2012 750 ML	\$206.70	\$34.45	\$54.99
Spring Valley Vineyards Nina Lee Syrah 2012 750 ML	\$187.32	\$32.22	\$49.99
Torres Mas La Plana 2010 750 ML	\$264.72	\$44.12	\$69.99
Skurnik Wines			
Petit Chapeau Bordeaux Blanc 2014 750 ML	\$100.20	\$8.35	\$14.99
The Wine Merchant LTD			
David Arthur Cabernet Sauvignon Elevation 1147 Napa Valley 2013 750 ML	\$837.60	\$139.60	\$199.99
David Arthur Cabernet Sauvignon Three Acre Napa Valley 2013 750 ML	\$517.32	\$86.22	\$129.99
David Arthur Chardonnay Napa Valley 2014 750 ML	\$366.84	\$30.57	\$48.99
David Arthur Meritaggio 2013 750 ML	\$397.92	\$33.16	\$52.99
Diamond Creek Cabernet Sauvignon Gravelly Meadow Napa Valley 2013 750 ML	\$814.80	\$135.80	\$194.99
Diamond Creek Cabernet Sauvignon Red Rock Terrace Napa Valley 2013 750 ML	\$814.80	\$135.80	\$194.99
Diamond Creek Cabernet Sauvignon Volcanic Hill Napa Valley 2013 750 ML	\$814.80	\$135.80	\$194.99
Vine Street Imports			
Mouton Noir Pinot Noir O P P Willamette Valley 2014 750 ML	\$140.04	\$11.67	\$19.99
-			

Vintage Imports Inc.

Cune Reserva Tempranillo 2011 750 ML Illahe Rose of Tempranillo Willamette Valley 2015 750 ML Trefthen Estate Merlot Napa Valley 2012 750 ML Morgan Highland Estate Chardonnay SLH 2013 750 ML	\$188.72 \$142.32 \$219.72 \$204.24	\$15.73 \$11.86 \$18.31 \$17.02	\$25.99 \$19.99 \$29.99 \$27.99
Ponzi Pinot Noir Rose Willamette Valley 2015 750 ML	\$165.48	\$13.79	\$22.99
Winebow Inc.	#04.20	015.72	ф а 5 00
Graham Beck Blanc de Blancs Chardonnay Western Cape 2010 750 ML	\$94.38	\$15.73	\$25.99
Patrick Bottex Vin de Bugey Cerdon Rose 2012 750 ML	\$180.96	\$15.08	\$24.99
Ravines Riesling New York Dry 2014 750 ML	\$134.52	\$11.21	\$18.99
Seghesio Sangiovese Sonoma County 2011 750 ML	\$243.00	\$20.25	\$32.99
Seghesio Zinfandel Sonoma County 2014 750 ML	\$157.80	\$13.15	\$21.99
Segment Eminine Some South			

RECOMMENDED ACTION: We recommend the Board approve these items for one time buy

13. Luxury One Time Buys Cost and Retail Decreases

]	PRESENT			PROPOS	ED
BRAND NAME AND SIZE	<u>CODE</u>	CASE COST	UNIT COST	<u>RETAIL</u>	CASE COST	UNIT COST	<u>RETAIL</u>
Josh Given Wines							
Adesso Cagnina di Romagna 2015 750 ML	44334	\$80.28	\$6.69	\$11.99	\$64.88	\$5.41	\$9.99
Kermit Lynch Wine Merchant							
Tenuta La Pergola Monferrato Rosso Kermit Lynch 2014 750 ML	44333	\$84.91	\$7.08	\$12.99	\$83.96	\$7.00	\$12.49

EFFECTIVE DATE: JANUARY 28, 2016

RECOMMENDED ACTION: We recommend the Board approve these items for cost and retail decrease

14. Luxury Vintage Changes

BRAND NAME AND SIZE	CODE	PREVIOUS VINTAGE	NEW VINTAGE
Capital Wine & Spirits			
Gallo Signature Series Cabernet Sauvignon Napa Valley 750 ML	42620	2012	2013
Southern Wine & Spirits			
Lamole di Lamole Chianti Classico Gran Selezione Vigneto di Campolungo 750 ML	44330	2010	2011
Winebow Inc.			
Brunier Le Pigeoulet Rouge 750 ML	49747	2014	2013
Gaia Agiorgitiko 750 ML	49770	2013	2014

RECOMMENDED ACTION: We recommend the Board approve these items for vintage changes

15. Chairman's Selection Recommended Approvals

BRAND NAME AND SIZE	CASE COST	<u>UNIT COST</u>	<u>RETAIL</u>
CAPITAL WINE & SPIRITS DBA BREAKTHRU BEVERAGE GROUP PA			
Bodegas Briego Ankal Tempranillo Reserva Ribera del Duero 2009 750 ML	\$142.32	\$11.86	\$19.99
Castelli del Grevepesa Clemente VII Toscana IGT 2010 750 ML	\$142.32	\$11.86	\$19.99
Dal Forno Romano Valpolicella Superiore 2008 750 ML	\$226.02	\$37.67	\$59.99
Emblem Cabernet Sauvignon Oso Vineyard Napa Valley 2011 750 ML	\$102.12	\$17.02	\$27.99
Tenor 1:1 Red Columbia Valley 2011 750 ML	\$374.64	\$31.22	\$49.99
Tenor 2:2 Red Columbia Valley 2011 750 ML	\$219.72	\$18.31	\$29.99
Vall Llach Priorat 2009 750 ML	\$218.28	\$36.38	\$57.99
FLAVOR SEEKERS Yao Ming Cabernet Sauvignon Napa Valley 2012 750 ML	\$506.60	\$42.22	\$69.99
FRUIT OF THE VINE			
Chateau Le Noble Bordeaux 2010 750 ML	\$95.10	\$7.93	\$13.99
Domaine Arnoux Chorey-les-Beaune Les Beaumonts Pinot Noir 2013 750 ML	\$142.26	\$11.86	\$19.99
Domaine Courtois Vinsobres La Grange 2012 750 ML	\$79.74	\$6.65	\$11.99
Pierre Amadieu Domaine Grand Romane Gigondas 2013 750 ML	\$142.26	\$11.86	\$19.99

MAJESTIC WINE & SPIRITS USA

Castelvecchio Cabernet Sauvignon Carso 2014 750 ML	\$88.04	\$7.34	\$12.99
Ciu Ciu Gotico Rosso Piceno Superiore 2013 750 ML	\$95.84	\$7.99	\$13.99
Ciu Ciu Oppidum Montepulciano Marche Rosso 2011 750 ML	\$119.00	\$9.92	\$16.99
Conceito Contraste Red Douro 2012 750 ML	\$88.08	\$7.34	\$12.99
Lang & Reed Wine Company Two Fourteen Cabernet Franc Napa Valley 2012 750 ML	\$219.72	\$18.31	\$29.99
Merryvale Cabernet Sauvignon Napa Valley 2011 750 ML	\$297.24	\$24.77	\$29.99
Opalia Tintilia del Molise 2011 750 ML	\$95.84	\$7.99	\$13.99
Saintsbury Pinot Noir Stanly Ranch Carneros 2010 750 ML	\$109.86	\$18.31	\$29.99
Sonoma Coast Vineyards Pinot Noir 2011 750 ML	\$82.74	\$13.79	\$22.99
Starmont Merlot Carneros 2013 750 ML	\$126.84	\$10.57	\$17.99
Tudurnum Montefalco Sagrantino 2008 750 ML	\$119.00	\$9.92	\$16.99
SOUTHERN WINE AND SPIRITS OF PA			
Bernardus Pinot Noir Gary's Vineyard 2012 750 ML	\$148.56	\$24.76	\$39.99
Domaine Louis Latour Corton 'Clos du Roi' Grand Cru 2011 750 ML	\$606.96	\$50.58	\$79.99
Offley 30 Year Old Tawny Port 750 ML	\$264.78	\$44.13	\$69.99
Vine Cliff Cabernet Sauvignon Napa Valley 2010 750 ML	\$144.72	\$24.12	\$39.99
THE WINE MERCHANT, LTD			
Elias Mora Descarte Toro 2012 750 ML	\$129.24	\$21.54	\$34.99

RECOMMENDED ACTION: We recommend the Board approve these items

16. E Commerce Cost Adjustment No Retail Change

BRAND NAME AND SIZE	<u>CODE</u>	CASE COST	PRESENT <u>UNIT</u> <u>COST</u>	<u>RETAIL</u>	CASE COST	PROPOSI <u>UNIT</u> <u>COST</u>	ED <u>RETAIL</u>
Majestic Wine & Spirits, USA							
Zuccardi Zeta 2011 750 ML	34749	\$251.88	\$20.99	\$34.99	\$122.58	\$20.43	\$34.99

EFFECTIVE DATE: January 28, 2016

RECOMMENDED ACTION: We recommend the Board approve this item for cost change

17. E Commerce Exclusive Items

BRAND NAME AND SIZE	CASE COST	UNIT COST	<u>RETAIL</u>
CBL Wine Company, LLC			
Don Ciccio and Figli 5 Cinque Aperitivo 750 ML	\$141.36	\$23.56	\$37.99
Don Ciccio and Figli Concerto 750 ML	\$141.36	\$23.56	\$37.99
Don Ciccio and Figli Amaro delle Sirene 750 ML	\$180.06	\$30.01	\$47.99
Don Ciccio and Figli Amaro delle Sirene Special Edition 750 ML	\$216.84	\$36.14	\$57.49
Don Ciccio and Figli Fico d'India 750 ML	\$127.80	\$21.30	\$34.49
Don Ciccio and Figli Finochetto 750 ML	\$127.80	\$21.30	\$34.49
Don Ciccio and Figli Limoncello 750 ML	\$120.06	\$20.01	\$32.49
Don Ciccio and Figli Luna Amaro 750 ML	\$141.36	\$23.40	\$37.99
Don Ciccio and Figli Mandarinetto 750 ML	\$120.06	\$20.01	\$32.49
The Wine Merchant, LTD			
Blandy's Bual Colheita Madeira 2002 750 ML	\$36684	\$30.57	\$48.99
Quinta do Vesuvio Vintage Port 2013 750 ML	\$241.56	\$40.26	\$63.99

RECOMMENDED ACTION: We recommend the Board approve these items

Motion Made: Board Member Negra Seconded: Chairman Holden

Board Decision: Unanimously agreed (2-0 vote) to Approve all Bureau of Product Selection /

Marketing Actions.

FINANCIAL REPORT Anna Maria Kiehl, Comptroller Operations, Office of Budget

The Financial Report was presented by Mike Burns from the Office of Budget.

Commonwealth of Pennsylvania Pennsylvania Liquor Control Board State Stores Fund Comparative Statement of Net Position (Unaudited)

	<u>December 31, 2015</u>	<u>De</u>	ecember 31, 2014
ssets:			As Adjusted*
urrent Assets:			
Cash	\$ 52,895,130	\$	48,689,640
Investments-Short Term	332,252,871		279,764,075
Accounts and Claims Receivable (Net)	2,235,088		1,647,522
Inventory - Merchandise (Net)	231,100,608		225,298,711
Inventory - Operating Supplies			
	527,225		177,900
Prepaid Expenses	1,713,701		2,781,091
Total Current Assets	620,724,623		558,358,939
xed Assets:			
Land	322,973		322,973
Buildings	19,557,620		19,557,620
Leasehold Improvements	757,962		2,478,307
Machinery and Equipment	47,723,056		40,234,280
Computer Software - Internally Generated	24,389,185		27,365,865
Computer Contware - Internally Cenerated	24,309,103		21,303,003
Total Fixed Assets	92,750,796		89,959,045
Less: Accumulated Depreciation/Amortization	55,229,534		55,251,629
Net Fixed Assets	37,521,262		34,707,416
			593,066,355
otal Assets	\$ 658,245,885	\$	000,000,000
otal Assets otal Deferred Outflows - Pension (Note 4) <u>Liabilities a</u>	\$ 658,245,885 42,438,538 and Net Position	<u>\$</u>	28,673,935
otal Deferred Outflows - Pension (Note 4)	42,438,538	<u>\$</u>	
otal Deferred Outflows - Pension (Note 4) <u>Liabilities a</u>	42,438,538	\$	
otal Deferred Outflows - Pension (Note 4) <u>Liabilities a</u>	42,438,538	\$	
otal Deferred Outflows - Pension (Note 4) <u>Liabilities a</u> abilities:	42,438,538	\$	
abilities: Trade Accounts Payable	42,438,538 nd Net Position		28,673,935
cotal Deferred Outflows - Pension (Note 4) Liabilities a abilities: urrent Liabilities: Trade Accounts Payable Other Accounts Payable	42,438,538 nd Net Position \$ 287,496,810 16,290,777		28,673,935 277,312,031 9,657,451
abilities: urrent Liabilities: Trade Accounts Payable Other Accounts Payable Accrued Payroll-Related Expenses	\$ 287,496,810 16,290,777 37,195,762		28,673,935 277,312,031 9,657,451 45,500,915
Liabilities a abilities: urrent Liabilities: Trade Accounts Payable Other Accounts Payable Accrued Payroll-Related Expenses Workers' Compensation Liability (Note 6)	\$ 287,496,810 16,290,777 37,195,762 10,816,604		28,673,935 277,312,031 9,657,451 45,500,915 4,896,804
abilities: urrent Liabilities: Trade Accounts Payable Other Accounts Payable Accrued Payroll-Related Expenses	\$ 287,496,810 16,290,777 37,195,762		28,673,935 277,312,031 9,657,451 45,500,915 4,896,804
Liabilities a abilities: urrent Liabilities: Trade Accounts Payable Other Accounts Payable Accrued Payroll-Related Expenses Workers' Compensation Liability (Note 6)	\$ 287,496,810 16,290,777 37,195,762 10,816,604		28,673,935 277,312,031 9,657,451 45,500,915
Liabilities a sabilities: urrent Liabilities: Trade Accounts Payable Other Accounts Payable Accrued Payroll-Related Expenses Workers' Compensation Liability (Note 6) Due to Other Funds	\$ 287,496,810 16,290,777 37,195,762 10,816,604 5,744,498		28,673,935 277,312,031 9,657,451 45,500,915 4,896,804 4,750,494
abilities: urrent Liabilities: Trade Accounts Payable Other Accounts Payable Accrued Payroll-Related Expenses Workers' Compensation Liability (Note 6) Due to Other Funds Total Current Liabilities	\$ 287,496,810 16,290,777 37,195,762 10,816,604 5,744,498		28,673,935 277,312,031 9,657,451 45,500,915 4,896,804 4,750,494
abilities: urrent Liabilities: Trade Accounts Payable Other Accounts Payable Accrued Payroll-Related Expenses Workers' Compensation Liability (Note 6) Due to Other Funds Total Current Liabilities: Other Accounts Payable - OPEB (Note 5)	\$ 287,496,810 16,290,777 37,195,762 10,816,604 5,744,498 357,544,451		28,673,935 277,312,031 9,657,451 45,500,915 4,896,804 4,750,494 342,117,695 70,141,135
Liabilities a abilities: urrent Liabilities: Trade Accounts Payable Other Accounts Payable Accrued Payroll-Related Expenses Workers' Compensation Liability (Note 6) Due to Other Funds Total Current Liabilities:	\$ 287,496,810 16,290,777 37,195,762 10,816,604 5,744,498		28,673,935 277,312,031 9,657,451 45,500,915 4,896,804 4,750,494 342,117,695 70,141,135 35,348,479
Liabilities a abilities: urrent Liabilities: Trade Accounts Payable Other Accounts Payable Accrued Payroll-Related Expenses Workers' Compensation Liability (Note 6) Due to Other Funds Total Current Liabilities: Other Accounts Payable - OPEB (Note 5) Workers' Compensation Liability (Note 6)	\$ 287,496,810 16,290,777 37,195,762 10,816,604 5,744,498 357,544,451 83,252,554 42,109,251		28,673,935 277,312,031 9,657,451 45,500,915 4,896,804 4,750,494 342,117,695 70,141,135 35,348,479
abilities: urrent Liabilities: Trade Accounts Payable Other Accounts Payable Accrued Payroll-Related Expenses Workers' Compensation Liability (Note 6) Due to Other Funds Total Current Liabilities: Other Accounts Payable - OPEB (Note 5) Workers' Compensation Liability (Note 6) Total Noncurrent Liabilities:	\$ 287,496,810 16,290,777 37,195,762 10,816,604 5,744,498 357,544,451 83,252,554 42,109,251 380,085,050		28,673,935 277,312,031 9,657,451 45,500,915 4,896,804 4,750,494 342,117,695 70,141,135 35,348,479 353,408,276 458,897,890
Liabilities a abilities: urrent Liabilities: Trade Accounts Payable Other Accounts Payable Accrued Payroll-Related Expenses Workers' Compensation Liability (Note 6) Due to Other Funds Total Current Liabilities: Other Accounts Payable - OPEB (Note 5) Workers' Compensation Liability (Note 6) Net Pension Liability (Note 4) Total Noncurrent Liabilities	\$ 287,496,810 16,290,777 37,195,762 10,816,604 5,744,498 357,544,451 83,252,554 42,109,251 380,085,050 505,446,855		28,673,935 277,312,031 9,657,451 45,500,915 4,896,804 4,750,494 342,117,695 70,141,135 35,348,479 353,408,276 458,897,890
abilities: urrent Liabilities: Trade Accounts Payable Other Accounts Payable Accrued Payroll-Related Expenses Workers' Compensation Liability (Note 6) Due to Other Funds Total Current Liabilities: Other Accounts Payable - OPEB (Note 5) Workers' Compensation Liability (Note 6) Net Pension Liability (Note 4) Total Noncurrent Liabilities otal Liabilities otal Deferred Inflows - Pension (Note 4)	\$ 287,496,810 16,290,777 37,195,762 10,816,604 5,744,498 357,544,451 83,252,554 42,109,251 380,085,050 505,446,855 862,991,306		28,673,935 277,312,031 9,657,451 45,500,915 4,896,804 4,750,494 342,117,695 70,141,135 35,348,479 353,408,276 458,897,890 801,015,585
Liabilities a abilities: urrent Liabilities: Trade Accounts Payable Other Accounts Payable Accrued Payroll-Related Expenses Workers' Compensation Liability (Note 6) Due to Other Funds Total Current Liabilities concurrent Liabilities: Other Accounts Payable - OPEB (Note 5) Workers' Compensation Liability (Note 6) Net Pension Liability (Note 4) Total Noncurrent Liabilities otal Liabilities otal Deferred Inflows - Pension (Note 4) et Position:	\$ 287,496,810 16,290,777 37,195,762 10,816,604 5,744,498 357,544,451 83,252,554 42,109,251 380,085,050 505,446,855 862,991,306 4,202,223		28,673,935 277,312,031 9,657,451 45,500,915 4,896,804 4,750,494 342,117,695 70,141,135 35,348,479 353,408,276 458,897,890 801,015,585 1,501,111
Liabilities a abilities: urrent Liabilities: Trade Accounts Payable Other Accounts Payable Accrued Payroll-Related Expenses Workers' Compensation Liability (Note 6) Due to Other Funds Total Current Liabilities oncurrent Liabilities: Other Accounts Payable - OPEB (Note 5) Workers' Compensation Liability (Note 6) Net Pension Liability (Note 4) Total Noncurrent Liabilities otal Liabilities otal Liabilities otal Deferred Inflows - Pension (Note 4) et Position: vested in Capital Assets,	\$ 287,496,810 16,290,777 37,195,762 10,816,604 5,744,498 357,544,451 83,252,554 42,109,251 380,085,050 505,446,855 862,991,306		28,673,935 277,312,031 9,657,451 45,500,915 4,896,804 4,750,494 342,117,695 70,141,135 35,348,479 353,408,276 458,897,890 801,015,585
Liabilities a abilities: urrent Liabilities: Trade Accounts Payable Other Accounts Payable Accrued Payroll-Related Expenses Workers' Compensation Liability (Note 6) Due to Other Funds Total Current Liabilities: Other Accounts Payable - OPEB (Note 5) Workers' Compensation Liability (Note 6) Net Pension Liability (Note 4) Total Noncurrent Liabilities otal Liabilities otal Deferred Inflows - Pension (Note 4) et Position: vested in Capital Assets, net of related debt	\$ 287,496,810 16,290,777 37,195,762 10,816,604 5,744,498 357,544,451 83,252,554 42,109,251 380,085,050 505,446,855 862,991,306 4,202,223		28,673,935 277,312,031 9,657,451 45,500,915 4,896,804 4,750,494 342,117,695 70,141,135 35,348,479 353,408,276 458,897,890 801,015,585 1,501,111 34,707,416
Liabilities a abilities: urrent Liabilities: Trade Accounts Payable Other Accounts Payable Accrued Payroll-Related Expenses Workers' Compensation Liability (Note 6) Due to Other Funds Total Current Liabilities oncurrent Liabilities: Other Accounts Payable - OPEB (Note 5) Workers' Compensation Liability (Note 6) Net Pension Liability (Note 4) Total Noncurrent Liabilities otal Liabilities otal Liabilities otal Deferred Inflows - Pension (Note 4) et Position: vested in Capital Assets,	\$ 287,496,810 16,290,777 37,195,762 10,816,604 5,744,498 357,544,451 83,252,554 42,109,251 380,085,050 505,446,855 862,991,306 4,202,223		28,673,935 277,312,031 9,657,451 45,500,915 4,896,804 4,750,494 342,117,695 70,141,135 35,348,479 353,408,276 458,897,890 801,015,585 1,501,111

^{*} Amounts reported in previously published interim statements adjusted to recognize retroactive monthly allocation of FY 2014-15 Pension, Workers' Compensation and OPEB year-end accounting valuation actual expenses and restatement of beginning net position as a result of implementing GASB 68.

Commonwealth of Pennsylvania Pennsylvania Liquor Control Board State Stores Fund

Comparative Statements of Revenues, Expenses, and Changes in Net Assets For The Month Ending December 31, 2015 and December 31, 2014 (Unaudited)

	December 2015-16		December 2014-15 (As Adjusted)*	
Sales Net of Taxes Cost of Goods Sold	\$	247,984,832 166,952,190	\$	235,564,898 158,500,544
Gross Revenue from Sales	_	81,032,642		77,064,354
Operating Expenses:				
Purchasing, Storage & Transportation	1,358,165		1,398,009	
Stores' Operations & Supervision	31,997,331		32,850,905	
Central Administrative Support	6,355,351		5,741,472	
Comptroller Operations	377,801		337,010	
Commonwealth-Provided	211,001		551,515	
Services (Note 2)	968,390		1,077,530	
Total	000,000	41,057,038	.,0,000	41,404,926
Operating Income		39,975,604		35,659,428
Nonoperating Revenues (Expenses):				
Enforcement Fines	140,103		167,751	
Interest Income	49,551		39,043	
License Fees	1,202,541		1,270,031	
Miscellaneous Income	553,022		289,527	
Administrative Law Judge	(221,386)		(233,542)	
Legal	(272,785)		(353,111)	
Licensing & Investigations	(1,312,640)		(1,230,550)	
Total		138,406		(50,851)
Income Before Operating Transfers		40,114,010		35,608,577
Operating Transfers Out:				
PSP Enforcement (Note 3)		2,895,481		1,903,230
Income After Enforcement/Before Other To	ansfers	37,218,529		33,705,347
Change in Net Position		37,218,529		33,705,347
Total Net Position - Beginning		(203,727,635)		(214,481,753)
Total Net Position - Ending	\$	(166,509,106)	\$	(180,776,406)
Liquor tax	44,086,595		41,945,971	
State Sales Tax	17,174,514		16,349,673	
Local Tax	1,015,045		967,552	
Taxes remitted to Dept.of Revenue PTD	<u>\$</u>	62,276,154	\$	59,263,196

^{*} Amounts reported in previously published interim statements adjusted to recognize retroactive monthly allocation of FY 2014-15 Pension, Workers' Compensation and OPEB year-end accounting valuation actual expenses and restatement of beginning net position as a result of implementing GASB 68.

Commonwealth of Pennsylvania Pennsylvania Liquor Control Board State Stores Fund

Comparative Statements of Revenues, Expenses, and Changes in Net Position For The Six Months Ending December 31, 2015 and December 31, 2014

(Unaudited)

		15-16	2014-15 (As Adjusted*)	
Sales Net of Taxes Cost of Goods Sold Gross Revenue from Sales		\$ 1,030,236,578 705,309,646 324,926,932		\$ 993,083,804 679,911,866 313,171,938
Operating Expenses: Purchasing, Storage & Transportation Stores' Operations & Supervision Central Administrative Support Comptroller Operations Commonwealth-Provided Services (Note 2) Total Operating Income	10,771,693 183,545,412 35,517,306 2,468,024 5,961,195	238,263,630 86,663,302	9,348,291 184,873,035 35,197,301 2,401,717 6,498,855	238,319,199 74,852,739
Nonoperating Revenues (Expenses): Enforcement Fines Interest Income License Fees Miscellaneous Income Administrative Law Judge Legal Licensing & Investigations Total Income Before Operating Transfers	993,192 263,231 6,256,043 1,645,893 (1,292,047) (1,725,413) (7,440,885)		1,022,267 189,320 5,935,461 1,325,060 (1,262,903) (1,866,807) (7,229,792)	(1,887,394) 72,965,345
Operating Transfers Out: PSP Enforcement (Note 3) Income After Enforcement/Before Other Transfers		13,165,168 72,198,148		13,108,617 59,856,728
Change in Net Position Total Net Position - Beginning, 2014-15 Restated Total Net Position - Ending		72,198,148 (238,707,254) \$ (166,509,106)		59,856,728 (240,633,134) \$ (180,776,406)
Liquor tax State Sales Tax Local Tax Taxes remitted to Dept. of Revenue YTD	184,732,846 71,931,677 4,528,659	\$ 261,193,182	177,931,407 69,275,099 4,409,591	\$ 251,616,097

^{*} Amounts reported in previously published interim statements adjusted to recognize retroactive monthly allocation of FY 2014-15 Pension, Workers' Compensation and OPEB year-end accounting valuation actual expenses and restatement of beginning net position as a result of implementing GASB 68.

Following the presentation made by Mr. Burns, Board Member Negra noted that a net income increase of 20% is incredible. Board Member Negra expressed his feelings that this is a great testament to the hard work and dedication of the Executive Team and everyone at the PLCB. He offered congratulations for a job well done and encouraged everyone to keep up the good work. Chairman Holden noted his agreement with Board Member Negra's comments.

OTHER ISSUES	
None	
CITIZEN COMMENT/BUSINESS FROM THE FL	LOOR
None	
NEXT BOARD MEETING	
beginning at 11:00 A.M. Prior to the public matters of personnel and to engage in non	a formal meeting on Wednesday, February 10, 2016 c meeting, there will be an Executive Session to discuss adeliberative informational discussions, some of which we been approved at previous public meetings.
ADJOURNMENT	
On a motion by Board Member Negra, seconded by Ch	nairman Holden, the meeting was adjourned.
The foregoing actions are hereby officially approved.	
	Chairman
	Member
	Wiember
ATTEST:	
Secretary	