Business Address	Business County	Complaint Violation Number	Date Violation Occurred	Violation Status	Subject	Date	Comments	Acknowledgement Received Date	Commission/ALJ Name
		Number	Occurred					neceived Date	
Account: Account Name: 11 MILE PROPERTY, LLC	(1 record)	· · · · · · · · · · · · · · · · · · ·							
Pusinger ID: 249002 (4 vecoud)									
Business ID: 248993 (1 record)	T								
Business DBA: CELINA'S SPORTS BAR & GRILL	(1 record)								
623 W 11 Mile Rd, , Madison Heights, MI 48071- 3203	OAKLAND	CV-505950	9/24/2019	Nolle Prossequi	NOLP	12/26/2019	Dismissed with no further action taken in this matter on the recommendation of the Assistant Attorney General.	-	-
Account: Account Name: 14 MILE & UTICA MOBIL	LLC (1 record)				ļ		ASSISTANT ACTOMICS GENERAL.		
Business ID: 248083 (1 record)									
Business DBA: 14 Mile & Utica Mobil (1 recor	d)								
16635 E 14 Mile Rd, , Fraser, MI 48026-1927 Account: Account Name: 313 ENTERTAINMENT G	MACOMB	CV-505433	4/12/2019	Decision Issued	DEC		Further, as a penalty, the Commissioner Orders a total fine of \$150 in this matter. In addition, the Commissioner Orders that a suspension of seven (7) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. Further, the Commissioner Orders that all licenses and permits issued by the Commission to this Licensee at the above-named location be suspended if the above dishonored check, service charge, and total fine due, are not paid within forty-five (45) days from the mailing date of this Order. This suspension shall remain in effect until the Licensee is in compliance with this Order or the licenses and permits are terminated.		-
Account Name: 313 ENTERNAMENT S	1001, EEG (2 1000)								
Business ID: 237916 (2 records)									
Business DBA: CORNERSTONE BARREL HOUSE	(2 records)								
1456 Woodward Ave, , Detroit, MI 48226-2002	WAYNE	CV-507502	3/13/2020	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing	6/11/2020	Jacobsen
1456 Woodward Ave, , Detroit, MI 48226-2002	WAYNE	CV-507502	3/13/2020	Decision Issued	VIOL	3/13/2020	Dishonored Payment: Non-Sufficient Funds (\$979.67) **NSF PD 5/15/20**	6/11/2020	Jacobsen
Account: Account Name: 4210 SASHABAW LLC (1	record)						[[3313.01] [JOL ED 2] T2[S0		
Business ID: 243946 (1 record)									

Business DBA: BUSCEMI'S LIQUOR (1 record)									
4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-506100	6/27/2019	Decision Issued	DEC	3/10/2020	Further, as a penalty, the Commissioner Orders a total fine of \$300 in this matter. In addition, the Commissioner Orders that a suspension of seven (15) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders that the Licensee at the abovenamed location pay for purchases of alcoholic liquor from the Commission with a cashier's check, certified check or money order for twelve (12) months from the mailing date of this Order.	-	
Account: Account Name: ALQOSH RESTAURANT I	NC. (2 records)						unis order.		
Business ID: 0263720 (2 records)									
Business DBA: AL SHOROQ RESTAURANT (2 r	ecords)							T	
			- 4 4						
33120-,33126 Ryan Rd, , Sterling Heights, MI 48310-6462	МАСОМВ	CV-504920	5/15/2019	Decision Issued	DEC	10/30/2019	As a penalty, the Commissioner Orders a fine of \$100 in this matter. Further, the Commissioner Orders that a suspension of five (5) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 15d	-	
33120-,33126 Ryan Rd, , Sterling Heights, MI 48310-6462	МАСОМВ	CV-505710	8/22/2019	Decision Issued	DEC	12/17/2019	As a penalty, the Commissioner Orders a fine of \$200 in this matter. Further, the Commissioner Orders that a suspension of ten (10) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, the Commissioner Orders that this Negotiated Settlement is a full and final disposition of this matter before the Commission; that there is no further right of administrative or judicial appeal, to either the Commission or any court of law; that the plea in this case has been entered voluntarily and with the full understanding of all consequences; that there are no promises, stipulations, understandings or agreements other than those stated as part of the official record herein; and that this Negotiated Settlement	-	
Account: Account Name: ASF6, INC. (1 record)									
Business ID: 0263049 (1 record)									

6645 Dort Hew, Flint, MI 48507-2244 CPMSSEE CV-507747 S/6/2010 Decision issued DEC 8/10/2020 All The Licensee is hereby Ordered to pay the consequence of a fine of \$500, for the one of the consequence of the conseque	Business DBA: QUICK PICK LIQUOR (1 record)							
Treat School of a fine of 5500, for the one is chromosome further Coders a consistency and above, as parelly, (7) the Commissioner further Coders a superior for the Commissioner further Coders a superior for the Coders and the Code									
Account: Account Name: ASHTON LIQUOR, INC. (2 records) Business DBA: ASHTON LIQUOR (2 records) WAYNE CV-506792 12/30/2019 Decision Issued DEC 8/7/2020 8/7/2020 8/7/2020 8/7/2020 8/7/2020 8/7/2020 1/51 The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for the single acknowledged charge, circle above, as penalty. (6) The Commission further Orders a suspension of lifteen (15) continuous days if the total fine of \$300 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this librance and ordered by the Commission for this librance. 7/The Licensee agrees that this Stipulated Settlement vas a full land final disposition of this matter before the Commission or account of faw. The Licensee agrees that the Commission or a count of faw. The Licensee also agrees that the plean in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings, or a former or promises, stipulations, understandings, or a promises, stipulations, understandings, or a promises, stipulations, understandings, or a former or promises, stipulations, understandings, or a former or a promise, stip	4646 S Dort Hwy, , Flint, MI 48507-2144		CV-504747	5/8/2019	Decision Issued	DEC	the sanction of a fine of \$500, for the one acknowledged charge, cited above, as penalty. (7) The Commissioner further Orders a suspension of twenty-five (25) continuous days if the total fine of \$500 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. (8) The Licensee agrees that this Settlement Agreement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences.	1/27/2020	Comm Clemente, AG
Business ID: 238974 (2 records) ### Records Page	Account Account Name ACUTON HOUSE WAS	(2 ve coude)					no promises, stipulations, understandings, or		
Business DBA: ASHTON LIQUOR (2 records) WAYNE CV-506792 12/30/2019 Decision Issued DEC 8/7/2000 (5) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for the single acknowledged charge, cited above, as penalty. (6) The Commissioner further Orders a suspension of fifteen (15) continuous days if the total fine of \$300 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for for this Licensee. 27the Licensee agrees that this Stipulated Settlement was a full and final disposition of this matter before the Commission for this Licensee. 27the Licensee agrees that the Commission for a court of law. The Licensee also agrees that the full understanding of all consequences. Furthermore, all parties agree that the full understanding of all consequences. Furthermore, all parties agree that the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings, of all consequences. Furthermore, all parties agree that the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings, of all consequences. Furthermore, all parties agree that the full understanding of all consequences. Furthermore all parties agree that the full indicates the commission of the stiff of the c	Account: Account Name: ASHTON LIQUOR, INC. (2 records)							
Business DBA: ASHTON LIQUOR (2 records) WAYNE CV-506792 12/30/2019 Decision Issued DEC 8/7/2000 (5) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for the single acknowledged charge, cited above, as penalty. (6) The Commissioner further Orders a suspension of fifteen (15) continuous days if the total fine of \$300 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for for this Licensee. 27the Licensee agrees that this Stipulated Settlement was a full and final disposition of this matter before the Commission for this Licensee. 27the Licensee agrees that the Commission for a court of law. The Licensee also agrees that the full understanding of all consequences. Furthermore, all parties agree that the full understanding of all consequences. Furthermore, all parties agree that the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings, of all consequences. Furthermore, all parties agree that the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings, of all consequences. Furthermore, all parties agree that the full understanding of all consequences. Furthermore all parties agree that the full indicates the commission of the stiff of the c	Business ID: 229074 /2 records)								
17741 Schoolcraft, , Detroit, MI 48223-3593 WAYNE CV-506792 12/30/2019 Decision Issued DEC 8/7/2020 (5) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for the single acknowledged charge, cited above, as penalty. (6) The Commissioner further Orders a suspension of fifteen (15) continuous days if the total fine of \$300 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Ucensee. Type Licensee agrees that this Sipulated Settlement was a full and final disposition of this matter before the Commission. The Licensee regonizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission are accurately and appeal, to either the Commission are accurately and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings, or 17741 Schoolcraft, , Detroit, MI 48223-3593 WAYNE CV-506792 12/30/2019 Decision Issued VIOL 12/30/2019 Dishonored Payment: Non-Sufficient Funds (\$79/2020 Stip negotiated Settlement - Commiscates and the full funds and the funds and the full funds and the f	business ID: 2309/4 (2 records)								
17741 Schoolcraft, , Detroit, MI 48223-3593 WAYNE CV-506792 12/30/2019 Decision Issued DEC 8/7/2020 (5) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for the single acknowledged charge, cited above, as penalty. (6) The Commissioner further Orders a suspension of fifteen (15) continuous days if the total fine of \$300 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Ucensee. Type Licensee agrees that this Sipulated Settlement was a full and final disposition of this matter before the Commission. The Licensee regonizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission are accurately and appeal, to either the Commission are accurately and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings, or 17741 Schoolcraft, , Detroit, MI 48223-3593 WAYNE CV-506792 12/30/2019 Decision Issued VIOL 12/30/2019 Dishonored Payment: Non-Sufficient Funds (\$79/2020 Stip negotiated Settlement - Commiscates and the full funds and the funds and the full funds and the f	Pusinger DRA: ASHTON HOHOR (3 records)								
the sanction of a fine of \$300 for the single acknowledged charge, cited above, as penalty. (6) The Commissioner further Orders a suspension of fifteen (15) continuous days if the total fine of \$300 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension of ror this Licensee agrees that this Stipulated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understanding, or of 17741 Schoolcraft, Detroit, MI 48223-3593 WAYNE CV-506792 12/30/2019 Decision Issued VIOL 12/30/2019 Dishonored Payment: Non-Sufficient Funds (5/97/2020 Stip negotiated Settlement - Comm	DUSINESS DDA: ASPITON LIQUOR (2 records)								
(\$973.59) ***NSF Check Paid in full Settlement - Comm 1/27/20*** Jacobsen, AG Felder	17741 Schoolcraft, , Detroit, MI 48223-3593			12/30/2019	Decision Issued		the sanction of a fine of \$300 for the single acknowledged charge, cited above, as penalty. (6) The Commissioner further Orders a suspension of fifteen (15) continuous days if the total fine of \$300 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. 7)The Licensee agrees that this Stipulated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings, or		Settlement - Comm Jacobsen, AG Felder
Jacobsen, AG Felder	17741 Schoolcraft, , Detroit, MI 48223-3593	WAYNE	CV-506792	12/30/2019	Decision Issued	VIOL	 *	6/29/2020	
	Account: Account Name: AUBURN FOOD STORES	, INC. (2 records)							

Business ID: 18019 (2 records)									
Business ID. 16019 (2 records)	T	I							
Business DBA: AUBURN FOOD CENTER (2 re	cords)								
Dusiness Dark Nepoliki 1 dep ezintek (2 le									
985 W Midland Rd, , Auburn, MI 48611-9406	BAY	CV-508119	8/19/2020	Acknowledged	VIOL	8/19/2020	Dishonored Payment: Uncollected Funds (\$154.99) **NSF PD 9/16/20**	9/21/2020	Jacobsen
985 W Midland Rd, , Auburn, MI 48611-9406	BAY	CV-508119	8/19/2020	Acknowledged	DEC	9/29/2020	Dismissed due to the mitigative circumstances.	9/21/2020	Jacobsen
Account: Account Name: BAKER COLLEGE OF MI	JSKEGON (2 records	;)			•				
Business ID: 209718 (2 records)		1							
Projecto DRA: THE CHINARY INSTITUTE OF	NAICHICANI (3 magan	1-)							
Business DBA: THE CULINARY INSTITUTE OF		as)				<u> </u>	T .		
336 W Clay Ave, , Muskegon, MI 49440-1246	MUSKEGON	CV-507849	7/2/2020	Decision Issued	VIOL	7/2/2020	Dishonored Payment: License Fee Refer to	9/10/2020	Clamanta
336 W Clay Ave, , Iviuskegori, Ivii 49440-1246	MOSKEGON	CV-507849	7/3/2020	Decision issued	VIOL	7/3/2020	Maker (\$690.00) **NSF PD 9/16/20**	9/10/2020	Clemente
336 W Clay Ave, , Muskegon, MI 49440-1246	MUSKEGON	CV-507849	7/3/2020	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing	9/10/2020	Clemente
Account: Account Name: BAMM4, LLC (2 record	s)								
Business ID: 244395 (2 records)		•							
Business DBA: LAKES 23 (2 records)									
1100 Ramshorn Dr, , Fremont, MI 49412-7894	NEWAYGO	CV-506365	11/17/2019	Nolle Prossequi	VIOL	11/17/2019	1) Failed to maintain or make records available for inspection; 2) Allowed a person or obtained a license for the use and benefit of a person whose name does not appear on the license; 3) Allowed a person or obtained a license for the use and benefit of a person whose name does not appear on the license; 4) Did not comply with requirements for Catering Permit; 5) Enlarged Outdoor Service area without Commission approval; 6) Gave away alcohol; 7) Made a false or fraudulent statement to the Commission; 8) Installed Additional Bar without Commission approval	-	-
1100 Ramshorn Dr, , Fremont, MI 49412-7894	NEWAYGO	CV-506365	11/17/2019	Nolle Prossequi	NOLP	8/27/2020	Dismissed with no further action taken in this matter on the recommendation of the Assistant Attorney General.	-	-
Account: Account Name: BEAUDOIN, MARK E &	BEAUDOIN, JEAN E (1 record)							
Business ID: 154333 (1 record)									
Business DBA: MARK'S TRADING POST (1 red	cord)								
							-		

21601 S M 123, , Trout Lake, MI 49793-7809 Account: Account Name: BEDROCK QUARRY BAR	CHIPPEWA AND GRILL, LLC (2)	CV-505693 ecords)	8/18/2019	Decision Issued	DEC	Therefore, the Commissioner Orders a penalty fine of \$600 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing	12/18/2019	Clemente
Business ID: 0265296 (2 records)								
Business DBA: BEDROCK QUARRY BAR AND G	GRILL (2 records)							
15625 Hull Rd, , Monroe, MI 48161-3877	MONROE	CV-506981	2/5/2020	Decision Issued	DEC	Therefore, the Commissioner Orders a fine of \$200.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of	7/23/2020	Clemente
15625 Hull Rd, , Monroe, MI 48161-3877	MONROE	CV-506981	2/5/2020	Decision Issued	VIOL	Failed, refused, or neglected to obey a written order of the Commission dated August 7, 2019, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, August 8, 2019 contrary to Rule 436.1029.	7/23/2020	Clemente
Account: Account Name: BLACK DRAGON, LLC (1	record)							
Business ID: 233291 (1 record)								
Business DBA: - (1 record)	1							
326 E Main St, , Benton Harbor, MI 49022-4414	BERRIEN	CV-505570	7/24/2019	Decision Issued	DEC	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge, for a total fine of \$200 in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	11/25/2019	Clemente
Account: Account Name: BOAT TOWN MANAGER	MENT, INC. (2 record	ds)						
Business ID: 0266390 (2 records)								
Business DBA: BOAT TOWN LIQUOR (2 recor	ds)							

OFFIC I-fference Area III . T	1446045	C) / FOC 470	44 /20 /20:-	Destates 1	DEC	0/5/2022	Therefore the Committee Co	c/a+/ac==	Cl
35550 Jefferson Ave, , Harrison Township, MI	MACOMB	CV-506478	11/29/2019	Decision Issued	DEC	8/6/2020	Therefore, the Commissioner Orders a penalty	6/24/2020	Clemente
8045-3248							fine of \$50 for the charge in this matter. The		
							Commissioner further Orders the Licensee to		
							serve a suspension of three (3) continuous		
							days, to run consecutively and not		
							concurrently with any other suspension		
							Ordered by the MLCC, if the fine is not paid		
							within forty-five (45) days from the mailing		
35550 Jefferson Ave, , Harrison Township, MI	MACOMB	CV-506478	11/29/2019	Decision Issued	VIOL	11/29/2019	Dishonored Payment: Non-Sufficient Funds	6/24/2020	Clemente
18045-3248	COOLD II C /3 mass						(\$1958.09) **Paid in full on 12/17/19**		
Account: Account Name: CANTINA RESTAURAN	GROUP, LLC (2 rec	oras)							
Business ID: 246838 (2 records)									
Business DBA: - (2 records)									
101 Van Pelt Pl, , Charlevoix, MI 49720	CHARLEVOIX	CV-507689	3/3/2020	Decision Issued	VIOL	3/3/2020	Evan Duane Chappuies, member of the	8/28/2020	Clemente
	1						licensed Limited Liability Corporation,		
	1						committed a crime involving the excessive use		
							of alcoholic liquor, specifically: OWI 2nd : (LCC		
IO1 Van Dalt Di Charley - 1: 841 40730	CHARLEYON	CV 507600	2/2/2022	Danisian I	DEC	0/4/2022	Inv Klingheil)	0/20/2022	Classanta
01 Van Pelt Pl, , Charlevoix, MI 49720	CHARLEVOIX	CV-507689	3/3/2020	Decision Issued	DEC	9/1/2020	Therefore, the Commissioner Orders a penalty	8/28/2020	Clemente
							fine of \$200 for the charge in this matter,		
							which is due within forty-five (45) days from		
							the mailing date of this Order. The		
							Commissioner also Orders the licenses and		
							permits for this Licensee at the above-noted		
							location to remain in escrow until all		
							outstanding fines and fees are paid in full or		
							the licenses and permits terminate pursuant to		
							the provisions of administrative rule R		
							The Commissioner further warns the Licensee		
							that failure to make payment within the time		
							allotted may result in an additional violation		
							under administrative rule R 436.1029, which		
							may subject the licensee to additional		
							penalties, including revocation of the licenses.		
Account: Account Name: CATERED CREATIONS,	INC. (2 records)	_							
- I I OSCODO (2									
Business ID: 0262300 (2 records)	_	_	1						
Business DBA: CATERED CREATIONS, INC (2	records)								
7379 N Shore Dr, , South Haven, MI 49090-8100	ALLEGAN	CV-506201	10/24/2019	Decision Issued	DEC	6/27/2020	Therefore, the Commissioner Orders a fine of	6/15/2020	Clemente
	1						\$100.00 for the charge in this matter. The		
	1						Commissioner further Orders the Licensee to		
	1						serve a suspension of five (5) continuous days,		
	1						to run consecutively and not concurrently with		
	1						1		
	1						any other suspension Ordered by the MLCC, if		
	1						the fine is not paid within forty-five (45) days		
		1			1		from the mailing of this order.		

7379 N Shore Dr, , South Haven, MI 49090-8100	ALLEGAN	CV-506201	10/24/2019	Decision Issued	VIOL	10/24/2019	Failed, refused, or neglected to obey a written order of the Commission dated December 19, 2018, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, April 26, 2019 contrary to Rule 436.1029.	6/15/2020	Clemente
Account: Account Name: CHARMED ENTERTAINN	NENT LLC (1 record)								
Business ID: 0263358 (1 record)									
Business DBA: - (1 record)						•			
, ,									
403 S Dix St, , Detroit, MI 48217-1357	WAYNE	CV-505713	8/7/2019	Decision Issued	DEC	3/9/2020	(5) The Licensee is hereby Ordered to pay the sanction of a fine of \$100 for the violation cited above, as penalty. (6) The Commissioner further Orders a suspension of five (5) continuous days if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. (7) The Licensee agrees that this Stipulated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings, or agreements other than those stated above		Stip Negotiated Settlement - Comm Jacobsen, AAG Asevedo
Account: Account Name: CHEF 2 CHEF, INC. (4 re	cords)						those stated above		
Precount recount name: Cher 2 Cher, INC. (4 16									
Business ID: 234853 (4 records)									
,									
Business DBA: THE ELBO ROOM (4 records)									
120 E Main Ave, , Zeeland, MI 49464-1736	OTTAWA	CV-507454	3/11/2020	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	9/14/2020	
120 E Main Ave, , Zeeland, MI 49464-1736	OTTAWA	CV-507454	3/11/2020	Decision Issued	VIOL	3/11/2020	Dishonored Payment: Non-Sufficient Funds (\$478.06) **NSF PD 8-3-20**	9/14/2020	Clemente

120 E Main Ave, , Zeeland, MI 49464-1736	OTTAWA	CV-507530	3/13/2020	Decision Issued	DEC	8/6/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing	6/17/2020	Clemente
120 E Main Ave, , Zeeland, MI 49464-1736	OTTAWA	CV-507530	3/13/2020	Decision Issued	VIOL	3/13/2020	Dishonored Payment: Non-Sufficient Funds (\$450.42) **NSF PD 8/3/20**	6/17/2020	Clemente
Account: Account Name: CLUB CANTON, INC. (2	records)		1						
Business ID: 1260 (2 records)				1					
Business DBA: CLUB CANTON (2 records)									
39651 Michigan Ave, , Canton, MI 48188-2901	WAYNE	CV-506939	1/24/2020	Decision Issued	VIOL	1/24/2020	Dichonored Paymont: Non Sufficient Funds	5/7/2020	Jacobson
33031 MICHIGAN AVE, , CANTON, MI 48188-2901	WATINE	CV-300939	1/24/2020	Decision issued	VIOL	1/24/2020	Dishonored Payment: Non-Sufficient Funds (\$509.55) ***NSF Check pd 2-24-20***	5/ // 2020	Jaconseii
39651 Michigan Ave, , Canton, MI 48188-2901	WAYNE	CV-506939	1/24/2020	Decision Issued	DEC	5/27/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing	5/7/2020	Jacobsen
Account: Account Name: COOGAN'S BAR, INC. (L record)								
Business ID: 148797 (1 record)		1	1	1					
During DDA (4 magazi)									
Business DBA: - (1 record)		1	1						
5890 W Vernor Hwy, , Detroit, MI 48209-2160	WAYNE	CV-503713	6/21/2018	Nolle Prossequi	NOLP	12/26/2019	Dismissed with no further action taken in this matter on the recommendation of the Assistant Attorney General.	-	-
Account: Account Name: COPPERCRAFT DISTILL	ERY, LLC (1 record)			•					
Business ID: 244983 (1 record)									
Business DBA: - (1 record)									
360 Water St, UNITS 9, 10 & 11, Saugatuck, MI 49453-8431	ALLEGAN	CV-503486	7/28/2018	Nolle Prossequi	NOLP	10/11/2019	Dismissed with no further action taken in this matter on the recommendation of the Assistant Attorney General.		<u> </u>
Account: Account Name: CORWITH STATION, LL	C (1 record)								
Business ID: 0262441 (1 record)									
Business DBA: CORWITH STATION (1 record)								

6461 Old 27 Hwy N, , Vanderbilt, MI 49795-9729		CV-504916	6/4/2019	Decision Issued	DEC		The Commissioner Orders a fine of \$150 as penalty in this matter. The Commissioner further Orders the Licensee to serve a suspension of eight (8) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of	-	-
Account: Account Name: CROWN ROYAL ENTERP	RISES, INC. (1 recor	d) 							
Business ID: 217054 (1 record)									
Business DBA: KNOT HOLE BAR (1 record)									
4262 N Abbe Rd, , Comins, MI 48619-2502	OSCODA	CV-505436	4/14/2019	Decision Issued	DEC		As penalty, the Commissioner Orders a fine of \$300 for the violation. The Commissioner further Orders that a suspension of fifteen (15) continuous days be imposed if the total fine of \$300 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension Ordered by the MLCC for this	-	-
Account: Account Name: DABISH, MAJED F D (4 r	ecords)								
Business ID: 232272 (4 records)									
Business DBA: SCORES DETROIT (4 records)	1	1 1				T			
5000 5 0 1411 5 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1		01/ 506/54	44/00/00:0		250	0/44/2555		0/06/2222	
6200 E 8 Mile Rd, , Detroit, MI 48234-1128	WAYNE	CV-506454	11/22/2019	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$100 for each charge in this matter The Commissioner further Orders the Licensee to serve a suspension of 25 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$500 is not paid within forty-five (45) days from the mailing date of this	8/26/2020	Clemente

6200 E 8 Mile Rd, , Detroit, MI 48234-1128	WAYNE	CV-506454	11/22/2019	Decision Issued	VIOL	11/22/2019	1) Porsha R. Boyd, the clerk, servant, agent, or	8/26/2020	Clemente
0200 2 0 111110 1144,) 2 041 014, 1111 1020 1 2120			12, 22, 2013	Decision issued	1.02	11, 22, 2013	employee of the licensee, engaged in an illegal	0,20,2020	oremente.
							occupation or illegal act upon the licensed		
							premises, specifically: Interfered with a city		
							employee in the performance of the		
							fundamental duties of his/her job, in violation		
							of Detroit City Code § 38-2-2; 2) Tayler P. Isho,		
							the clerk, servant, agent, or employee of the		
							licensee, engaged in an illegal occupation or		
							illegal act upon the licensed premises,		
							specifically: License or operator of a sexually		
							oriented business, shall not permit or allow		
							· ·		
							smoking in a prohibited area, by the Michigan		
							Clean Indoor Act, MCL 333.12601, in violation		
							of Detroit City Code § 5-3-4 or Detroit City		
							Code § 38-1- 7; 3) Porsha R. Boyd, the clerk,		
							servant, agent, or employee of the licensee,		
					1	1	engaged in an illegal occupation or illegal act		
					1	1	upon the licensed premises, specifically: No		
					1	1	sexually oriented business employee license –		
					1	1	dancer, in violation of Detroit City Code § 5-12-		
							E1/a): 4) Appiell L. Willia		
6200 E 8 Mile Rd, , Detroit, MI 48234-1128	WAYNE	CV-506999	9/11/2019	Decision Issued	DEC	9/14/2020	Therefore, the Commissioner Orders a penalty	8/26/2020	Clemente
					1	1	fine of \$300 for the charge in this matter. The		
							Commissioner further Orders the Licensee to		
							serve a suspension of 15 continuous days, to		
							run consecutively and not concurrently with		
							any other suspension Ordered by the MLCC, if		
							the total fine of \$300 is not paid within forty-		
							five (45) days from the mailing date of this		
6200 E 8 Mile Rd, , Detroit, MI 48234-1128	WAYNE	CV-507343	6/12/2019	Decision Issued	DEC	9/14/2020	Therefore, the Commissioner Orders a penalty	8/26/2020	Clemente
							fine of \$100 for each charge in this matter		
							The Commissioner further Orders the Licensee		
							to serve a suspension of 25 continuous days,		
							to run consecutively and not concurrently with		
							any other suspension Ordered by the MLCC, if		
							the total fine of \$500 is not paid within forty-		
							five (45) days from the mailing date of this		
Account: Account Name: DALIA MANAGEMENT, I	LC (2 records)								
Business ID: 215783 (2 records)					_	•			
Pusinger DRA: DOD'S MARKET (2 vacantal)									
Business DBA: POP'S MARKET (2 records)						1			
-12801,12803 Greiner St, , Detroit, MI 48205-	WAYNE	CV-503711	5/1/2018	Nolle Prossequi	NOLP	12/26/2019	Dismissed with no further action taken in this	-	-
2636					1	1	matter on the recommendation of the		
					1		Assistant Attornev General.		
-12801,12803 Greiner St, , Detroit, MI 48205-	WAYNE	CV-503712	6/2/2018	Nolle Prossequi	NOLP	12/26/2019	Dismissed with no further action taken in this	-	-
2636					1	1	matter on the recommendation of the		
	L				1	L	Assistant Attornev General.		
Account: Account Name: DEERING'S MEAT MARK	ET, LLC (2 records)								
Business ID: 159384 (2 records)									
Business DBA: DEERING'S MARKET (2 records	s)								
·									

827 S Union St, , Traverse City, MI 49684-3252	GR TRAVERSE	CV-507460		Decision Issued	DEC		As penalty, the Commissioner Orders a fine of \$50 for the violation. The Commissioner further Orders that a suspension of three (3) continuous days be imposed if the total fine of \$50 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension Ordered by the MLCC for this licensee. 15E	-	-
827 S Union St, , Traverse City, MI 49684-3252	GR TRAVERSE	CV-507460	3/23/2020	Decision Issued	VIOL	3/23/2020	Dishonored Payment: Non-Sufficient Funds (\$4326.81) ***NSF Check Paid in full 5/15/20***	-	-
Account: Account Name: DEETER OPERATIONS,	LLC (1 record)				•				
Business ID: 0263748 (1 record)									
Business DBA: MA DEETERS (1 record)									
2262 Deeter Rd, , Luzerne, MI 48636-9700	OSCODA	CV-505119	6/14/2019	Decision Issued	DEC	8/10/2020	(5) The Licensee is hereby Ordered to pay a fine of \$100 as penalty for the single acknowledged charge, cited above. (6) The Commissioner further Orders a suspension of seven (7) continuous days if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. (7) The Licensee agrees that this Stipulated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings, or agreements other than those stated above		Clemente - Stip for Neg Settlement
Account: Account Name: DETROIT BEER CO., LLC	C (2 records)		1						
Business ID: 145586 (2 records)	1		_			-			
	1	T	T						
Pusinger DRA, DETROIT REED COMMENTALIS	rocords)								
Business DBA: DETROIT BEER COMPANY (2	lecorusj								

	1	1	_		_	1		1	
1529 Broadway St, , Detroit, MI 48226-2141	WAYNE	CV-507452	4/10/2020	Decision Issued	DEC	7/15/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. Further, the Commissioner Orders that the licenses and permits issued by the MLCC to this Licensee at the above-noted location be suspended if the above dishonored funds, service charge, and total fine, previously and currently due, are not paid within forty-five (45) days from the mailing of this Order. This suspension shall remain in effect until the Licensee is in compliance with this Order or the licenses and permits are terminated.	5/7/2020	Jacobsen
1529 Broadway St, , Detroit, MI 48226-2141	WAYNE	CV-507452	4/10/2020	Decision Issued	VIOL	4/10/2020	Dishonored Payment: Payment Stop (\$429.07) ***EFT Payment Stop NSF Paid in full***	5/7/2020	Jacobsen
Account: Account Name: DETROIT PREP (1 reco	rd)				1				
Business ID: 249913 (1 record)									
Business DBA: DETROIT PREP (1 record)	•				•				
2411 IROQUOIS, , DETROIT, MI 48214	WAYNE	CV-505056	8/3/2018	Decision Issued	DEC	8/27/2020	(5) As penalty, the Commissioner Orders the Licensee to pay a fine of \$150 each for charges 1-3, 6-15, 17-19, 21-23, 25-27, 29-32, 33-35, 37-39, 41-43, and 46 (35 charges) and \$300 each for charges 4, 5, 16, 20, 24, 28, 32, 36, 40, and 44 (10 charges) for a total of \$8,250 of which \$5,870 shall be waived for a total fine of \$2,380, which is due within thirty (30) days from the mailing date of this Order. The Commissioner further Orders that no future Special Licenses be given to the above-noted licensee until all outstanding fines and fees are paid in full. (6) Charge No. 45 in Complaint CV-505056 is DISMISSED with prejudice; (8) The Licensee further agrees that this Negotiated Settlement is a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was	7/31/2020	Stip Negotiated Settlement - Comm Jacobsen, AG Felder
Account: Account Name: DETROIT WILD WINGS	LLC (1 record)								
Business ID: 0259905 (1 record)									
Business DBA: - (1 record)									
·									

15402 Mack Ave, , Grosse Pointe Park, MI 48230-	WAYNE	CV-505964	4/3/2019	Decision Issued	DEC	2/27/2020	The Commissioner Orders a penalty fine of	-	-
6205							\$300 for the charge in this matter. The		
							Commissioner further Orders the Licensee to		
							serve a suspension of fifteen (15) continuous		
							days, to run consecutively and not		
							concurrently with any other suspension		
							ordered by the MLCC that is not related to this		
							violation, if the assessed penalty is not paid		
							within forty-five (45) calendar days from the		
							mailing date of this order. In addition, the		
							Commissioner Orders that within 90 days of		
							· ·		
							the date of the mailing of this Order, the		
							Licensee shall provide the Commission with		
							documentary proof of server training		
							certification. Failure to provide proof of server		
							training within ninety (90) days will result in		
							the SUSPENSION of this license and all related		
		1	1				permits.		
Account: Account Name: DOLGENCORP, LLC (A k	ENTLICKY LIMITED I	IARILITY COMPANY) (2 records)				Iperinies.		
Account. Account Name. Doldencorr, LLC (A N	LIVIOCKI LIMITED L	IADILITI CONFANT) (Liecorusj						
Business ID: 228936 (2 records)									
Business DBA: DOLLAR GENERAL #11461 (2	ecords)								
,	1								
E200 Factors Ava SE Kanturand MI 40509 6000	VENT	CV FOCE97	12/5/2010	Desision Issued	DEC	7/7/2020	Therefore the Commissioner Orders a negative	4/23/2020	Clamanta
5299 Eastern Ave SE, , Kentwood, MI 49508-6009	KENT	CV-506587	12/5/2019	Decision Issued	DEC	////2020	Therefore, the Commissioner Orders a penalty	4/23/2020	Clemente
							fine of \$500 for the charge in this matter. The		
							Commissioner further Orders the Licensee to		
							serve a suspension of twenty-five (25)		
							continuous days, to run consecutively and not		
							concurrently with any other suspension		
							Ordered by the MLCC, if the fine is not paid		
							within forty-five (45) days from the mailing		
							date of this Order. 801(2)		
5299 Eastern Ave SE, , Kentwood, MI 49508-6009	KENT	CV-506587	12/5/2019	Decision Issued	VIOL	12/5/2019	Sold or furnished alcoholic liquor to unnamed	4/23/2020	Clemente
,,		1	, , , , , , , ,			, , ,	minor decoy KPA P/A 19-01, (date of birth	, -,	
		1	1				February 3, 2000, who was less than twenty-		
		1							
		1					one (21) years old : (Kentwood PD, Det		
							Woollam/Clerk Javita Shanutay Winneka/ID		
Account: Account Name: DORE, ARTHUR P (2 rec	ords)	<u> </u>					Checked)		
Account: Account Name: DOKE, AKTHOR P (2 rec	J								
Business ID: 163698 (2 records)									
Business DBA: LUMBER BARONS' CHARCOAL	GRILL AND BREW/PI	JB (2 records)							
233M233 22A ECMBER BARONS CHARCOAL	C.IIEL/IIID DICEVIF								
						- 1- 1		- 4- 4-	-1
804 E Midland St, , Bay City, MI 48706-4953	BAY	CV-507399	3/13/2020	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty	6/8/2020	Clemente
		1	1				fine of \$500 for the charge in this matter. The		
		1	1				Commissioner further Orders the Licensee to		
		1	1				serve a suspension of twenty-five (25)		
		1	1				continuous days, to run consecutively and not		
		1							
		1					concurrently with any other suspension		
		1					Ordered by the MLCC, if the fine is not paid		
		1	1				within forty-five (45) days from the mailing		
	I		I		1		date of this Order. 801(2)		
							date of this order, bor(2)		

804 E Midland St, , Bay City, MI 48706-4953	ВАУ	CV-507399	3/13/2020	Decision Issued	VIOL	3/13/2020	Sold or furnished alcoholic liquor to unnamed minor LAN 387, (19), date of birth June 8, 2000, who was less than twenty-one (21) years old: (LCC Inv. Smith/Clerk Melisa Annmarie	6/8/2020	Clemente
Account: Account Name: DOWNTOWN LOUIE'S,	INC. (2 records)				T				
Business ID: 231996 (2 records)									
Business DBA: DOWNTOWN LOUIE'S (2 reco	rds)								
30 Clifford St, , Detroit, MI 48226-1706	WAYNE	CV-506437	11/11/2019	Decision Issued	VIOL		Dishonored Payment: Non-Sufficient Funds (\$612.99) ***NSF Check Paid in full 7/2/20***	2/20/2020	Jacobsen
30 Clifford St, , Detroit, MI 48226-1706	WAYNE	CV-506437	11/11/2019	Decision Issued	DEC	4/23/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. Further, the Commissioner Orders that the licenses and permits issued by the MLCC to this Licensee at the above-noted location be suspended if the above dishonored funds, service charge, and total fine, are not paid within forty-five (45) days from the mailing of this Order. This suspension shall remain in effect until the Licensee is in compliance with this Order or the licenses and permits	2/20/2020	Jacobsen
Account: Account Name: ELLIE'S PARTY STORE, I	NC. (1 record)						·		
Business ID: 15455 (1 record)									
Business DBA: ELLIE'S PARTY STORE (1 recor	d)								
6301 Williams Lake Rd, , Waterford, MI 48329- 3064	OAKLAND	CV-505715	8/8/2019	Decision Issued	DEC	2/25/2020	Therefore, the Commissioner Orders a penalty fine of \$1,000 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Due to the repetitive nature of this violation, the Commissioner Orders a suspension of five (5) consecutive days. 801(2)	11/12/2019	Jacobsen
Account: Account Name: FAMILY FARE, LLC (1 re	cord)				<u> </u>				
Business ID: 141903 (1 record)									
Business DBA: VALU LAND #1529 (1 record)									
DUSINESS DUM. VALU LAND #1325 (1 record)									
401 S Mill St, , Marion, MI 49665-7103	OSCEOLA	CV-507545	10/1/2019	Decision Issued	DEC		(6) As penalty, the Commissioner Orders the Licensee to pay a fine of \$100 for the one acknowledged charge. The Commissioner further Orders a suspension of five (5) continuous days if the total fine of \$100 is not paid within forty-five (45) days from the date this Order is mailed. (7) Charges No. 1 and 3 in Complaint CV-507545 is DISMISSED with prejudice;		Stip Negotiated Settlement, Comm Clemente, AG Geissler

1									
1		1					(8) The Licensee further agrees that this		
							Negotiated Settlement is a full and final		
							disposition of this matter before the		
							I		
							Commission. The Licensee recognizes that, as		
							to this complaint, there is no further right of		
							administrative or judicial appeal, to either the		
							Commission or a court of law. The Licensee		
							also agrees that the plea in this case was		
							entered voluntarily and with the full		
							understanding of all consequences.		
							Furthermore, all parties agree that there are		
							no promises, stipulations, understandings or		
							agreements other than those stated above as		
							part of the official record. This document		
Account: Account Name: FARMHAUS CIDER CO.	(1 record)								
Business ID: 237509 (1 record)									
Dusiness ID. 237303 (1 fection)									
Business DBA: FARMHAUS CIDER (1 record)		,							
5025 Stanton St, , Hudsonville, MI 49426-9716	OTTAWA	CV-507323	9/20/2019	Decision Issued	DEC	8/20/2020	Therefore, the Commissioner Orders a penalty	7/27/2020	Clemente
							fine of \$200 for the charge in this matter. The		
							Commissioner further Orders the Licensee to		
							serve a suspension of 10 continuous days, to		
							run consecutively and not concurrently with		
							any other suspension Ordered by the MLCC, if		
							the fine is not paid within forty-five (45) days		
							from the mailing date of this Order.		
Account: Account Name: FAWAZ BROTHERS, INC	(1 record)	l l			1				
Account. Account Name. TAWAZ BROTTLERS, INC									
	. (1 record)				1				
	(1 record)								
Business ID: 10579 (1 record)	(Trecord)								
	(Trecord)								
Business ID: 10579 (1 record)									
Business ID: 10579 (1 record) Business DBA: JACKPOT PARTY STORE (1 reco		CV-505127	6/24/2019	Decision Issued	DEC	1/23/2020	Therefore, the Commissioner Orders a penalty	9/24/2019	Jacobsen
Business ID: 10579 (1 record)	ord)	CV-505127	6/24/2019	Decision Issued	DEC	1/23/2020	Therefore, the Commissioner Orders a penalty fine of \$1,000 for the charge in this matter.	9/24/2019	Jacobsen
Business ID: 10579 (1 record) Business DBA: JACKPOT PARTY STORE (1 reco	ord)	CV-505127	6/24/2019	Decision Issued	DEC	1/23/2020	fine of \$1,000 for the charge in this matter.	9/24/2019	Jacobsen
Business ID: 10579 (1 record) Business DBA: JACKPOT PARTY STORE (1 reco	ord)	CV-505127	6/24/2019	Decision Issued	DEC	1/23/2020	fine of \$1,000 for the charge in this matter. The Commissioner further Orders the Licensee	9/24/2019	Jacobsen
Business ID: 10579 (1 record) Business DBA: JACKPOT PARTY STORE (1 reco	ord)	CV-505127	6/24/2019	Decision Issued	DEC	1/23/2020	fine of \$1,000 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous	9/24/2019	Jacobsen
Business ID: 10579 (1 record) Business DBA: JACKPOT PARTY STORE (1 reco	ord)	CV-505127	6/24/2019	Decision Issued	DEC	1/23/2020	fine of \$1,000 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not	9/24/2019	Jacobsen
Business ID: 10579 (1 record) Business DBA: JACKPOT PARTY STORE (1 reco	ord)	CV-505127	6/24/2019	Decision Issued	DEC	1/23/2020	fine of \$1,000 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension	9/24/2019	Jacobsen
Business ID: 10579 (1 record) Business DBA: JACKPOT PARTY STORE (1 reco	ord)	CV-505127	6/24/2019	Decision Issued	DEC	1/23/2020	fine of \$1,000 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not	9/24/2019	Jacobsen
Business ID: 10579 (1 record) Business DBA: JACKPOT PARTY STORE (1 reco	ord)	CV-505127	6/24/2019	Decision Issued	DEC		fine of \$1,000 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension	9/24/2019	Jacobsen
Business ID: 10579 (1 record) Business DBA: JACKPOT PARTY STORE (1 reco	ord)	CV-505127	6/24/2019	Decision Issued	DEC		fine of \$1,000 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$1,000 is not paid within forty-five (45) days	9/24/2019	Jacobsen
Business ID: 10579 (1 record) Business DBA: JACKPOT PARTY STORE (1 reco	ord)	CV-505127	6/24/2019	Decision Issued	DEC		fine of \$1,000 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$1,000 is not paid within forty-five (45) days from the mailing date of this Order. Due to the	9/24/2019	Jacobsen
Business ID: 10579 (1 record) Business DBA: JACKPOT PARTY STORE (1 reco	ord)	CV-505127	6/24/2019	Decision Issued	DEC		fine of \$1,000 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$1,000 is not paid within forty-five (45) days from the mailing date of this Order. Due to the repetitive nature of this violation, the	9/24/2019	Jacobsen
Business ID: 10579 (1 record) Business DBA: JACKPOT PARTY STORE (1 reco	ord)	CV-505127	6/24/2019	Decision Issued	DEC		fine of \$1,000 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$1,000 is not paid within forty-five (45) days from the mailing date of this Order. Due to the repetitive nature of this violation, the Commissioner Orders a suspension of three (3)	9/24/2019	Jacobsen
Business ID: 10579 (1 record) Business DBA: JACKPOT PARTY STORE (1 record) 2922 S Cedar St, , Lansing, MI 48910-3033	INGHAM	CV-505127	6/24/2019	Decision Issued	DEC		fine of \$1,000 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$1,000 is not paid within forty-five (45) days from the mailing date of this Order. Due to the repetitive nature of this violation, the	9/24/2019	Jacobsen
Business ID: 10579 (1 record) Business DBA: JACKPOT PARTY STORE (1 record) 2922 S Cedar St, , Lansing, MI 48910-3033	INGHAM	CV-505127	6/24/2019	Decision Issued	DEC		fine of \$1,000 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$1,000 is not paid within forty-five (45) days from the mailing date of this Order. Due to the repetitive nature of this violation, the Commissioner Orders a suspension of three (3)	9/24/2019	Jacobsen
Business ID: 10579 (1 record) Business DBA: JACKPOT PARTY STORE (1 record) 2922 S Cedar St, , Lansing, MI 48910-3033	INGHAM	CV-505127	6/24/2019	Decision Issued	DEC		fine of \$1,000 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$1,000 is not paid within forty-five (45) days from the mailing date of this Order. Due to the repetitive nature of this violation, the Commissioner Orders a suspension of three (3)	9/24/2019	Jacobsen
Business ID: 10579 (1 record) Business DBA: JACKPOT PARTY STORE (1 record) 2922 S Cedar St, , Lansing, MI 48910-3033	INGHAM	CV-505127	6/24/2019	Decision Issued	DEC		fine of \$1,000 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$1,000 is not paid within forty-five (45) days from the mailing date of this Order. Due to the repetitive nature of this violation, the Commissioner Orders a suspension of three (3)	9/24/2019	Jacobsen
Business ID: 10579 (1 record) Business DBA: JACKPOT PARTY STORE (1 record) 2922 S Cedar St, , Lansing, MI 48910-3033 Account: Account Name: FIVE SHORES BREWING	INGHAM	CV-505127	6/24/2019	Decision Issued	DEC		fine of \$1,000 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$1,000 is not paid within forty-five (45) days from the mailing date of this Order. Due to the repetitive nature of this violation, the Commissioner Orders a suspension of three (3)	9/24/2019	Jacobsen
Business ID: 10579 (1 record) Business DBA: JACKPOT PARTY STORE (1 record) 2922 S Cedar St, , Lansing, MI 48910-3033 Account: Account Name: FIVE SHORES BREWING Business ID: 0262035 (2 records)	INGHAM	CV-505127	6/24/2019	Decision Issued	DEC		fine of \$1,000 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$1,000 is not paid within forty-five (45) days from the mailing date of this Order. Due to the repetitive nature of this violation, the Commissioner Orders a suspension of three (3)	9/24/2019	Jacobsen
Business ID: 10579 (1 record) Business DBA: JACKPOT PARTY STORE (1 record) 2922 S Cedar St, , Lansing, MI 48910-3033 Account: Account Name: FIVE SHORES BREWING	INGHAM	CV-505127	6/24/2019	Decision Issued	DEC		fine of \$1,000 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$1,000 is not paid within forty-five (45) days from the mailing date of this Order. Due to the repetitive nature of this violation, the Commissioner Orders a suspension of three (3)	9/24/2019	Jacobsen

VIOL	4/13/2020	within forty-five (45) days from the mailing Dishonored Payment: Other - No Signature (\$1327.78) **NSF PD 5/15/20** Dismissed with no further action taken in this matter on the recommendation of the Assistant Attorney General.	6/8/2020	Clemente
	4/13/2020	within forty-five (45) days from the mailing Dishonored Payment: Other - No Signature (\$1327.78) **NSF PD 5/15/20** Dismissed with no further action taken in this matter on the recommendation of the	6/8/2020	Clemente
	4/13/2020	within forty-five (45) days from the mailing Dishonored Payment: Other - No Signature (\$1327.78) **NSF PD 5/15/20** Dismissed with no further action taken in this matter on the recommendation of the	6/8/2020	Clemente
	4/13/2020	within forty-five (45) days from the mailing Dishonored Payment: Other - No Signature (\$1327.78) **NSF PD 5/15/20** Dismissed with no further action taken in this matter on the recommendation of the	6/8/2020	Clemente
	4/13/2020	within forty-five (45) days from the mailing Dishonored Payment: Other - No Signature (\$1327.78) **NSF PD 5/15/20** Dismissed with no further action taken in this matter on the recommendation of the	6/8/2020	Clemente
	4/13/2020	within forty-five (45) days from the mailing Dishonored Payment: Other - No Signature (\$1327.78) **NSF PD 5/15/20** Dismissed with no further action taken in this matter on the recommendation of the	6/8/2020	Clemente
	4/13/2020	within forty-five (45) days from the mailing Dishonored Payment: Other - No Signature (\$1327.78) **NSF PD 5/15/20** Dismissed with no further action taken in this	6/8/2020	Clemente
	4/13/2020	within forty-five (45) days from the mailing Dishonored Payment: Other - No Signature (\$1327.78) **NSF PD 5/15/20**	6/8/2020	Clemente
VIOL		within forty-five (45) days from the mailing Dishonored Payment: Other - No Signature	6/8/2020	Clemente
VIOL		within forty-five (45) days from the mailing Dishonored Payment: Other - No Signature	6/8/2020	Clemente
VIOL		within forty-five (45) days from the mailing Dishonored Payment: Other - No Signature	6/8/2020	Clemente
VIOL		within forty-five (45) days from the mailing Dishonored Payment: Other - No Signature	6/8/2020	Clemente
VIOL		within forty-five (45) days from the mailing Dishonored Payment: Other - No Signature	6/8/2020	Clemente
VIOL		within forty-five (45) days from the mailing Dishonored Payment: Other - No Signature	6/8/2020	Clemente
VIOI		within forty-five (45) days from the mailing	6/9/2020	Clamanta
		*		
1		Ordered by the MLCC, if the fine is not paid		
		concurrently with any other suspension		
DEC	8/6/2020	I	6/8/2020	Clemente
		2019 contrary to Rule 436.1029.		
		180 days of the issuance of the license, July 12,		
		program approved by the Commission within		
VIOL	1/9/2020		-	-
		Ordered by the MLCC for this licensee. 15(e)		
		concurrently with any other suspension		
		served, shall run consecutively and not		
		mailing date of this Order. This suspension, if		
		within forty-five (45) calendar days from the		
		- ' '		
520	5, 4, 2020]	
		VIOL 1/9/2020	\$150 for the violation cited in Complaint CV-506760. The Commissioner further Orders that a suspension of eight (8) continuous days be imposed if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension Ordered by the MLCC for this licensee. 15(e) VIOL 1/9/2020 Failed, refused, or neglected to obey a written order of the Commission dated February 8, 2019, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, July 12, 2019 contrary to Rule 436.1029. DEC 8/6/2020 Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension	\$150 for the violation cited in Complaint CV- 506760. The Commissioner further Orders that a suspension of eight (8) continuous days be imposed if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension Ordered by the MLCC for this licensee. 15(e) VIOL 1/9/2020 Failed, refused, or neglected to obey a written order of the Commission dated February 8, 2019, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, July 12, 2019 contrary to Rule 436.1029. DEC 8/6/2020 Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension

6064 Linfield Ave SE, , Alto, MI 49302-5101	KENT	CV-506936	1/30/2020	Decision Issued	DEC	As penalty, the Commissioner Orders a fine of \$100 for the violation. The Commissioner further Orders that a suspension of five (5) continuous days be imposed if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension Ordered by the MLCC for this	-	
6064 Linfield Ave SE, , Alto, MI 49302-5101	KENT	CV-506936	1/30/2020	Decision Issued	VIOL	Dishonored Payment: Non-Sufficient Funds (\$1277.82) ***NSF Check Paid in full 2/20/20**	-	
Account: Account Name: GONZO'S BIGGDOGG BF	REWING COMPANY,	LLC (2 records)			.			
Business ID: 232353 (2 records)								
Business DBA: - (2 records)						<u>, </u>		
140 S Westnedge Ave, , Kalamazoo, MI 49007-4600	KALAMAZOO	CV-506565	12/12/2019	Decision Issued	DEC	(6) As penalty, the Commissioner Orders the Licensee to pay a fine of \$200.00 for each acknowledged charge, for a total penalty of \$1,400.00. The Commissioner further Orders a suspension of seventy (70) continuous days if the total fine of \$1,400 is not paid within fortyfive (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; (7) The Licensee shall complete the merger with Saugatuck Brewing Company under Request ID 1905-08573 and obtain requisite approvals from the date this Order is mailed. The Commission further Orders a suspension until the merger is completed if the Licensee does not obtain requisite approvals to complete the merger within sixty (60) days from the date this Order is mailed. The Licensee may submit a written request to the Commission for an extension of the deadline		

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140 S Westnedge Ave, , Kalamazoo, MI 49007-	KALAMAZOO	CV-506565	12/12/2019	Decision Issued	VIOL	12/12/2019	1) Sold or transferred the license, or an	-	-
4600							interest in the license to Saugatuck Brewing		
							Company, Inc. and/or Richard Gillette and/or		
							1		
							Tiffany Barton, without the prior approval of		
							the Michigan Liquor Control Commission; 2)		
							Allowed Saugatuck Brewing Company, Inc.		
							and/or Richard Gillette and/or Tiffany Barton,		
							whose name does not appear on the license,		
							to derive use or benefit from the license; 3)		
							Failed to report a change in members and/or		
							_		
							membership interest of the limited liability		
							company, specifically: addition of, and		
							assignation of membership interest to,		
							Saugatuck Brewing Company, Inc. and/or		
							Richard Gillette and/or Tiffany Barton; 4) Gave		
							aid or assistance to another vendor, Saugatuck		
		1			1		Brewing Company, Inc., by gift, loan of money,		
		1			1		property of any description, rebate or		
		1			1				
		1			1		premiums or other valuable thing, specifically:		
		1			1		advertising and selling products brewed by		
		1			1		Saugatuck Brewing Company at Gonzo's		
		1			1				
		1			1		Biggdogg Brewing Company, LLC's licensed		
		1			1		premises; 5) Accepted aid and assist		
		<u> </u>							
Account: Account Name: GREEN, TOYA (2 recor	ds)								
Pusinger ID: 122211 (2 records)			·	-					
Business ID: 132311 (2 records)									
Business DBA: TOYA'S SPOT (2 records)									
240255 22710 17.001 01 (2.1000.45)		1		I			T		
14906 Schaefer Hwy, , Detroit, MI 48227-3640	WAYNE	CV-506947	12/16/2019	Decision Issued	VIOL	12/16/2019	Since December 14, 2019, the licensee failed	3/10/2020	Jacobsen
	WAYNE	CV-506947	12/16/2019	Decision Issued	VIOL	12/16/2019		3/10/2020	Jacobsen
	WAYNE	CV-506947	12/16/2019	Decision Issued	VIOL	12/16/2019	to make required records available for	3/10/2020	Jacobsen
14906 Schaefer Hwy, , Detroit, MI 48227-3640							to make required records available for inspection : (LCC Inv Moore)		
	WAYNE	CV-506947		Decision Issued Decision Issued	VIOL		to make required records available for inspection : (LCC Inv Moore) Therefore, the Commissioner Orders a penalty	3/10/2020	
14906 Schaefer Hwy, , Detroit, MI 48227-3640							to make required records available for inspection : (LCC Inv Moore)		
14906 Schaefer Hwy, , Detroit, MI 48227-3640							to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The		
14906 Schaefer Hwy, , Detroit, MI 48227-3640							to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to		
14906 Schaefer Hwy, , Detroit, MI 48227-3640							to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous		
14906 Schaefer Hwy, , Detroit, MI 48227-3640							to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to		
14906 Schaefer Hwy, , Detroit, MI 48227-3640							to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous		
14906 Schaefer Hwy, , Detroit, MI 48227-3640							to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension		
14906 Schaefer Hwy, , Detroit, MI 48227-3640							to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200		
14906 Schaefer Hwy, , Detroit, MI 48227-3640							to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension		
14906 Schaefer Hwy, , Detroit, MI 48227-3640							to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200		
14906 Schaefer Hwy, , Detroit, MI 48227-3640 14906 Schaefer Hwy, , Detroit, MI 48227-3640	WAYNE						to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the		
14906 Schaefer Hwy, , Detroit, MI 48227-3640	WAYNE						to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the		
14906 Schaefer Hwy, , Detroit, MI 48227-3640 14906 Schaefer Hwy, , Detroit, MI 48227-3640	WAYNE						to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the		
14906 Schaefer Hwy, , Detroit, MI 48227-3640 14906 Schaefer Hwy, , Detroit, MI 48227-3640 Account: Account Name: GREENBUSH BREWING	WAYNE						to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the		
14906 Schaefer Hwy, , Detroit, MI 48227-3640 14906 Schaefer Hwy, , Detroit, MI 48227-3640	WAYNE						to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the		
14906 Schaefer Hwy, , Detroit, MI 48227-3640 14906 Schaefer Hwy, , Detroit, MI 48227-3640 Account: Account Name: GREENBUSH BREWING	WAYNE						to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the		
14906 Schaefer Hwy, , Detroit, MI 48227-3640 14906 Schaefer Hwy, , Detroit, MI 48227-3640 Account: Account Name: GREENBUSH BREWING Business ID: 236625 (3 records)	WAYNE						to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the		
14906 Schaefer Hwy, , Detroit, MI 48227-3640 14906 Schaefer Hwy, , Detroit, MI 48227-3640 Account: Account Name: GREENBUSH BREWING	WAYNE						to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the		
14906 Schaefer Hwy, , Detroit, MI 48227-3640 14906 Schaefer Hwy, , Detroit, MI 48227-3640 Account: Account Name: GREENBUSH BREWING Business ID: 236625 (3 records)	WAYNE						to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the		
14906 Schaefer Hwy, , Detroit, MI 48227-3640 14906 Schaefer Hwy, , Detroit, MI 48227-3640 Account: Account Name: GREENBUSH BREWING Business ID: 236625 (3 records) Business DBA: - (3 records)	WAYNE CO. (3 records)	CV-506947	12/16/2019	Decision Issued	DEC	6/9/2020	to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	3/10/2020	Jacobsen
14906 Schaefer Hwy, , Detroit, MI 48227-3640 14906 Schaefer Hwy, , Detroit, MI 48227-3640 Account: Account Name: GREENBUSH BREWING Business ID: 236625 (3 records)	WAYNE		12/16/2019			6/9/2020	to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	3/10/2020	Jacobsen Jacobsen Stip Neg Settlement -
14906 Schaefer Hwy, , Detroit, MI 48227-3640 14906 Schaefer Hwy, , Detroit, MI 48227-3640 Account: Account Name: GREENBUSH BREWING Business ID: 236625 (3 records) Business DBA: - (3 records)	WAYNE CO. (3 records)	CV-506947	12/16/2019	Decision Issued	DEC	6/9/2020	to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	3/10/2020	Jacobsen Stip Neg Settlement - Comm Clemente - AAG
14906 Schaefer Hwy, , Detroit, MI 48227-3640 14906 Schaefer Hwy, , Detroit, MI 48227-3640 Account: Account Name: GREENBUSH BREWING Business ID: 236625 (3 records)	WAYNE CO. (3 records)	CV-506947	12/16/2019	Decision Issued	DEC	6/9/2020	to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	3/10/2020	Jacobsen Jacobsen Stip Neg Settlement -
14906 Schaefer Hwy, , Detroit, MI 48227-3640 14906 Schaefer Hwy, , Detroit, MI 48227-3640 Account: Account Name: GREENBUSH BREWING Business ID: 236625 (3 records)	WAYNE CO. (3 records)	CV-506947	12/16/2019	Decision Issued	DEC	6/9/2020	to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order. 504628, 504629 & 504640 The Commissioner accepts the Licensee's Plea of Acknowledgement and finds the Licensee	3/10/2020	Jacobsen Stip Neg Settlement - Comm Clemente - AAG
14906 Schaefer Hwy, , Detroit, MI 48227-3640 14906 Schaefer Hwy, , Detroit, MI 48227-3640 Account: Account Name: GREENBUSH BREWING Business ID: 236625 (3 records)	WAYNE CO. (3 records)	CV-506947	12/16/2019	Decision Issued	DEC	6/9/2020	to make required records available for inspection: (I.CC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order. 504628, 504629 & 504640 The Commissioner accepts the Licensee's Plea of Acknowledgement and finds the Licensee acted contrary to Rule 436.1029 as cited in	3/10/2020	Jacobsen Stip Neg Settlement - Comm Clemente - AAG
14906 Schaefer Hwy, , Detroit, MI 48227-3640 14906 Schaefer Hwy, , Detroit, MI 48227-3640 Account: Account Name: GREENBUSH BREWING Business ID: 236625 (3 records)	WAYNE CO. (3 records)	CV-506947	12/16/2019	Decision Issued	DEC	6/9/2020	to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order. 504628, 504629 & 504640 The Commissioner accepts the Licensee's Plea of Acknowledgement and finds the Licensee acted contrary to Rule 436.1029 as cited in Charge No. 10 of Complaint No. CV-504628:	3/10/2020	Jacobsen Stip Neg Settlement - Comm Clemente - AAG
14906 Schaefer Hwy, , Detroit, MI 48227-3640 14906 Schaefer Hwy, , Detroit, MI 48227-3640 Account: Account Name: GREENBUSH BREWING Business ID: 236625 (3 records)	WAYNE CO. (3 records)	CV-506947	12/16/2019	Decision Issued	DEC	6/9/2020	to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order. 504628, 504629 & 504640 The Commissioner accepts the Licensee's Plea of Acknowledgement and finds the Licensee acted contrary to Rule 436.1029 as cited in Charge No. 10 of Complaint No. CV-504628: 4) The Commissioner accepts the Licensee's	3/10/2020	Jacobsen Stip Neg Settlement - Comm Clemente - AAG
14906 Schaefer Hwy, , Detroit, MI 48227-3640 14906 Schaefer Hwy, , Detroit, MI 48227-3640 Account: Account Name: GREENBUSH BREWING Business ID: 236625 (3 records)	WAYNE CO. (3 records)	CV-506947	12/16/2019	Decision Issued	DEC	6/9/2020	to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order. 504628, 504629 & 504640 The Commissioner accepts the Licensee's Plea of Acknowledgement and finds the Licensee acted contrary to Rule 436.1029 as cited in Charge No. 10 of Complaint No. CV-504628: 4) The Commissioner accepts the Licensee's Plea of Acknowledgement and finds the	3/10/2020	Jacobsen Stip Neg Settlement - Comm Clemente - AAG
14906 Schaefer Hwy, , Detroit, MI 48227-3640 14906 Schaefer Hwy, , Detroit, MI 48227-3640 Account: Account Name: GREENBUSH BREWING Business ID: 236625 (3 records)	WAYNE CO. (3 records)	CV-506947	12/16/2019	Decision Issued	DEC	6/9/2020	to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order. 504628, 504629 & 504640 The Commissioner accepts the Licensee's Plea of Acknowledgement and finds the Licensee acted contrary to Rule 436.1029 as cited in Charge No. 10 of Complaint No. CV-504628: 4) The Commissioner accepts the Licensee's	3/10/2020	Jacobsen Stip Neg Settlement - Comm Clemente - AAG
14906 Schaefer Hwy, , Detroit, MI 48227-3640 14906 Schaefer Hwy, , Detroit, MI 48227-3640 Account: Account Name: GREENBUSH BREWING Business ID: 236625 (3 records)	WAYNE CO. (3 records)	CV-506947	12/16/2019	Decision Issued	DEC	6/9/2020	to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order. 504628, 504629 & 504640 The Commissioner accepts the Licensee's Plea of Acknowledgement and finds the Licensee acted contrary to Section 217 of the	3/10/2020	Jacobsen Stip Neg Settlement - Comm Clemente - AAG
14906 Schaefer Hwy, , Detroit, MI 48227-3640 14906 Schaefer Hwy, , Detroit, MI 48227-3640 Account: Account Name: GREENBUSH BREWING Business ID: 236625 (3 records)	WAYNE CO. (3 records)	CV-506947	12/16/2019	Decision Issued	DEC	6/9/2020	to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order. 504628, 504629 & 504640 The Commissioner accepts the Licensee's Plea of Acknowledgement and finds the Licensee acted contrary to Section 217 of the Michigan Liquor Control Code, MCL	3/10/2020	Jacobsen Stip Neg Settlement - Comm Clemente - AAG
14906 Schaefer Hwy, , Detroit, MI 48227-3640 14906 Schaefer Hwy, , Detroit, MI 48227-3640 Account: Account Name: GREENBUSH BREWING Business ID: 236625 (3 records)	WAYNE CO. (3 records)	CV-506947	12/16/2019	Decision Issued	DEC	6/9/2020	to make required records available for inspection: (LCC Inv Moore) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order. 504628, 504629 & 504640 The Commissioner accepts the Licensee's Plea of Acknowledgement and finds the Licensee acted contrary to Section 217 of the	3/10/2020	Jacobsen Stip Neg Settlement - Comm Clemente - AAG

							5) The Commissioner accepts the Licensee's Plea of Acknowledgement and finds the Licensee acted contrary to Rule 436.1725(1) and Rule 436.1725(4) as cited in Charge No. 1 of Complaint No. CV-504640. 6) The Licensee is hereby Ordered to pay a fine of \$150 for each charge for a total fine, between the three complaints, of \$450 and further Orders a suspension of twenty-two (22) continuous days suspension if the total fines of \$450 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run		
5870 Sawyer Rd, , Sawyer, MI 49125-9387	BERRIEN	CV-504629	8/1/2018	Decision Issued	DEC	11/18/2019	504628, 504629 & 504640 The Commissioner accepts the Licensee's Plea of Acknowledgement and finds the Licensee acted contrary to Rule 436.1029 as cited in Charge No. 10 of Complaint No. CV-504628. 4) The Commissioner accepts the Licensee's Plea of Acknowledgement and finds the Licensee acted contrary to Section 217 of the Michigan Liquor Control Code, MCL 436.1217(3) as cited in Charge No. 1 of Complaint No. CV-504620. 5) The Commissioner accepts the Licensee's Plea of Acknowledgement and finds the Licensee acted contrary to Rule 436.1725(1) and Rule 436.1725(4) as cited in Charge No. 1 of Complaint No. CV-504640. 6) The Licensee is hereby Ordered to pay a fine of \$150 for each charge for a total fine, between the three complaints, of \$450 and further Orders a suspension of twenty-two (22) continuous days suspension if the total fines of \$450 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run	11/4/2019	Stip Neg Settlement - Comm Clemente - AAG Hall
5870 Sawyer Rd, , Sawyer, MI 49125-9387	BERRIEN	CV-504640	5/8/2019	Decision Issued	DEC	11/18/2019	SO4628, 504629 & 504640 The Commissioner accepts the Licensee's Plea of Acknowledgement and finds the Licensee acted contrary to Rule 436.1029 as cited in Charge No. 10 of Complaint No. CV-504628. 4) The Commissioner accepts the Licensee's Plea of Acknowledgement and finds the Licensee acted contrary to Section 217 of the Michigan Liquor Control Code, MCL 436.1217(3) as cited in Charge No. 1 of Complaint No. CV-504629. 5) The Commissioner accepts the Licensee's Plea of Acknowledgement and finds the Licensee acted contrary to Rule 436.1725(1) and Rule 436.1725(4) as cited in Charge No. 1 of Complaint No. CV-504640.	11/4/2019	Stip Neg Settlement - Comm Clemente - AAG Hall

						6) The Licensee is hereby Ordered to pay a fine of \$150 for each charge for a total fine, between the three complaints, of \$450 and further Orders a suspension of twenty-two (22) continuous days suspension if the total fines of \$450 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run	
Account: Account Name: GURPAL, INC. (5 reco	ords)						
Business ID: 241589 (5 records)							
Busiless ID. 241303 (3 Tecorus)		T					
Business DBA: DAVISON ROAD MARKET (5	5 records)						
2319 Davison Rd, , Flint, MI 48506-3645	GENESEE	CV-506184	9/5/2019	Decision Issued	DEC	(5) As penalty, the Commissioner Orders the Licensee to pay a fine of \$100 for the each of the three (3) acknowledged violations, for a total fine of \$300. The Commissioner further Orders a suspension of fifteen (15) continuous days if the total fine of \$300 is not paid within forty-five (45) days from the date this Order is subject to the commission of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This document represents the final agreed settlement.	7/29/2020 Stip Negotiated Settlement - Comm Jacobsen, AG Geissler
2319 Davison Rd, , Flint, MI 48506-3645	GENESEE	CV-506695	12/16/2019	Decision Issued	DEC	(5) As penalty, the Commissioner Orders the Licensee to pay a fine of \$100 for the each of the three (3) acknowledged violations, for a total fine of \$300. The Commissioner further Orders a suspension of fifteen (15) continuous days if the total fine of \$300 is not paid within forty-five (45) days from the date this Order is	7/29/2020 Stip Negotiated Settlement - Comm Jacobsen, AG Geissler

2319 Davison Rd, , Flint, MI 48506-3645 2319 Davison Rd, , Flint, MI 48506-3645	GENESEE	CV-506695 CV-506820		Decision Issued Decision Issued	VIOL		(6) The Licensee further agrees that this Negotiated Settlement is a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This document represents the final agreed settlement. Dishonored Payment: Non-Sufficient Funds (\$6166.02) ***NSF Check PD 1-15-20*** (5) As penalty, the Commissioner Orders the Licensee to pay a fine of \$100 for the each of the three (3) acknowledged violations, for a total fine of \$300. The Commissioner further Orders a suspension of fifteen (15) continuous days if the total fine of \$300 is not paid within forty-five (45) days from the date this Order is (6) The Licensee further agrees that this Negotiated Settlement is a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as		Stip Negotiated Settlement - Comm Stip Negotiated Settlement - Comm Jacobsen, AG Geissler
2319 Davison Rd, , Flint, MI 48506-3645	GENESEE	CV-506820	1/6/2020	Decision Issued	VIOL	1/6/2020	part of the official record. This document represents the final agreed settlement. Dishonored Payment: Non-Sufficient Funds	7/29/2020	Stip Negotiated
							(\$4656.09) ***NSF Check Outstanding***		Settlement - Comm
Account: Account Name: HARDER'S CITY LIMITS	LLC (2 records)								
Business ID: 248958 (2 records)									
Provinces DRA: HARDERIC CITY HARTE 12	unda)								
Business DBA: HARDER'S CITY LIMITS (2 reco	oras)								

48080-1522	IVIACOIVID	0. 30/403	3, 23, 2020	Decision issued	VIOL		PD 4/27/20**	3/ 1/ 2020	346003611
23722 Jefferson Ave, , Saint Clair Shores, MI	MACOMB	CV-507403	3/23/2020	Decision Issued	VIOL		the fine is not paid within forty-five (45) days from the mailing date of this Order. Dishonored Payment: Other (\$1872.09) **NSF	5/1/2020	Jacobsen
							Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if		
23722 Jefferson Ave, , Saint Clair Shores, MI 48080-1522	MACOMB	CV-507403	3/23/2020	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The	5/1/2020	Jacobsen
Business DBA: FISHBONES-RHYTHM KITCHE	N CAFE (2 records)								
Dusiness ID. 3336 (2 records)									
Business ID: 3358 (2 records)									
Account: Account Name: INTERNATIONAL MARK	(ET PLACE, INC. (2 re	cords)							
26968 Plymouth Rd, , Redford, MI 48239-2363	WAYNE	CV-506758	12/30/2019	Decision Issued	VIOL	12/30/2019	Dishonored Payment: Non-Sufficient Funds (\$3444.83) ***NSF EFT Paid in full 1/22/20***	6/16/2020	Clemente
							The Commissioner further warns the Licensee that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licensee to additional penalties, including revocation of the licenses.		
							fine of \$150 for the charge in this matter, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders all licenses and permits for this Licensee at the above-noted location to remain in escrow until all outstanding fines and fees are paid in full or the licenses and permits are terminated pursuant to the provisions of administrative		
26968 Plymouth Rd, , Redford, MI 48239-2363	WAYNE	CV-506758	12/30/2019	Decision Issued	DEC	8/17/2020	Therefore, the Commissioner Orders a penalty	6/16/2020	Clemente
Business DBA: PARTY HUT (2 records)									
Business ID: 132240 (2 records)									
Account: Account Name: H N D, INC. (2 records)									
							squares, on the licensed premises, which are prohibited : (LCC Inv. Jones)	·	
2410 Conner St, , Port Huron, MI 48060-6937	ST CLAIR	CV-507306	1/29/2020	Decision Issued	VIOL		Commissioner further Orders that the Licensee serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders the MLCC Enforcement Division to dispose of any gambling devices, gambling proceeds and/or evidence seized during the course of this investigation in accordance with law. Allowed unlawful gambling devices, football	5/29/2020	Clemente
2410 Conner St, , Port Huron, MI 48060-6937	ST CLAIR	CV-507306	1/29/2020	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The	5/29/2020	Clemente

Account: Account Name: K. G. MARKET, INC. (1 re	coruj								
Business ID: 214844 (1 record)									
Business DBA: GILL'S TOP SHELF LIQUOR (1 re	cord)								
· · · · · · · · · · · · · · · · · · ·	,								
1435 Red Arrow Hwy, , Stevensville, MI 49127- 1311	BERRIEN	CV-504243	4/3/2019	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing	12/13/2019	Clemente
account: Account Name: LABELS LLC (2 records)									
2.522.22									
Business ID: 0261971 (2 records)									
Dusiness 15. 0201371 (2.1000143)									
Business DBA: - (2 records)									
Dusiness DDA. (2 records)						1			
.6000 Woodward Ave, , Highland Park, MI 48203- 1903		CV-507211		Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$300 is not paid within forty-five (45) days from the mailing date of this Order.	6/15/2020	
6000 Woodward Ave, , Highland Park, MI 48203- 903	WAYNE	CV-507211	10/29/2019	Decision Issued	VIOL	10/29/2019	The licensee failed to make required records available for inspection : (LCC Inv. Hampton)	6/15/2020	Jacobsen
ccount: Account Name: LEENORA PARTY STORE,	INC. (1 record)			•		•			
Business ID: 236294 (1 record)									
Business DBA: SUPER SPOT (1 record)									
3214 Harper Ave, , Detroit, MI 48213-3655	WAYNE	CV-504552	3/6/2019	Decision Issued	DEC		(3) As penalty, the Commissioner Orders the Licensee to pay a fine of \$150 for the single acknowledged violation in Complaint No. CV-504552. The Commissioner further Orders that the licenses and permits remain in	11/25/2019	Stip - Neg Settlement Comm Jacobsen, AAG Asevedo

	1	1 1		1	ı	1	(A) =1	Ī	1
							(4) The Licensee agrees this Stipulated		
							Settlement was a full and final disposition of		
							this matter before the MLCC recognizing that		
							as to the complaint, there is no further right of		
							administrative or judicial appeal, either to the		
							MLCC or a court of law and agrees that the		
							plea in this case has been entered voluntarily		
							and with the full understanding of all		
							_		
							consequences. Furthermore, all parties agree		
							that there are no promises, stipulations,		
							understandings, or agreements other that		
							those stated as part of the official record		
							herein, and that this document represents the		
							final agreed settlement.		
Account: Account Name: LESLIE HAPPY OURS LLC	(2 records)								
Business ID: 0265117 (2 records)									
Business DBA: LESLIE HAPPY OUR'S (2 record	is)								
147 S Main St, , Leslie, MI 49251-2525	INGHAM	CV-506914	2/2/2020	Acknowledged	DEC	8/25/2020	Therefore, the Commissioner Orders a fine of	8/19/2020	Clemente
				· ·			\$100.00 for the charge in this matter. As		
							penalty, the Commissioner Orders a fine of		
							\$100 for the charge in this matter, which is		
							due within forty-five (45) days from the		
							mailing date of this Order. The Commissioner		
							further Orders that the pending transfer		
							ownership request not proceed until all		
							outstanding fines and fees are paid in full.		
147 S Main St, , Leslie, MI 49251-2525	INGHAM	CV-506914	2/2/2020	Acknowledged	VIOL	2/2/2020	Failed, refused, or neglected to obey a written	8/19/2020	Clemente
1 // 3 // am 3 () / 205//0 / // 15251 2525		0. 30031.	2,2,2020	7 total out ou god	1.02	2,2,2020	order of the Commission dated July 31, 2019,	0, 13, 2020	o.ce.
							-		
							by failing to provide proof of successful		
							completion of an alcohol server training		
							program approved by the Commission within		
							180 days of the issuance of the license, August		
							5, 2019 contrary to Rule 436.1029.		
Account: Account Name: LI HAI LLC (1 record)									
Business ID: 250277 (1 record)									
Business DBA: NOODLETOPIA (1 record)									
30120 John R Rd, , Madison Heights, MI 48071	OAKLAND	CV-506486	12/4/2019	Notice of Complaint	VIOL	12/4/2019	1) Sold or furnished alcoholic liquor to CI #217,	-	-
				Mailed			(18), date of birth February 21, 2001, who was		
							less than twenty-one (21) years old; 2) Sold or		
							furnished alcoholic liquor to CI #218, date of		
							birth December 20, 2000, (18), who was less		
							than twenty-one (21) years old : (Madison Hts		
							PD, Sgt White and Det Rieck/Clerk Ran		
Account: Account Name: LYNCH'S IRISH TAVERN	, LLC (2 records)						The second secon		
Business ID: 226299 (2 records)									
Business DBA: LYNCH'S IRISH TAVERN (2 rec	ords)								

210 Huron Ave, , Port Huron, MI 48060-3822	ST CLAIR	CV-507512	3/13/2020	Decision Issued	VIOL	3/13/2020	Dishonored Payment: Non-Sufficient Funds (\$2829.89) **NSF PD 6/12/20**	5/26/2020	Jacobsen
210 Huron Ave, , Port Huron, MI 48060-3822	ST CLAIR	CV-507512	3/13/2020	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing	5/26/2020	Jacobsen
Account: Account Name: M. B. AND D., LLC (2 re	cords)								
Business ID: 2614 (2 records)	Т	Ι		T		I		Г	Γ
Business DBA: BREW WORKS OF FREMONT (l 2 records)								
5885 S Warner Ave, , Fremont, MI 49412-9275	NEWAYGO	CV-506363	11/17/2019	Nolle Prossequi	VIOL	11/17/2019	1) Allowed a person or obtained a license for the use and benefit of a person whose name does not appear on the license; 2) Sold alcoholic liquor on credit; 3) Brewpub licensee sold beer it manufactured to another retailer licensee; 4) Did not comply with requirements for Catering Permit; 5) Kept for sale,	-	-
5885 S Warner Ave, , Fremont, MI 49412-9275	NEWAYGO	CV-506363	11/17/2019	Nolle Prossequi	NOLP	8/27/2020	Dismissed with no further action taken in this matter on the recommendation of the Assistant Attorney General.	-	-
Account: Account Name: M & M ZIN ENTERPRISE	S, INC. (1 record)	•							
Business ID: 240691 (1 record)		1				1		T	T
Business DBA: THE COLISEUM (1 record)									
11300 E 8 Mile Rd, , Detroit, MI 48205-1073	WAYNE	CV-507340	5/28/2019	Decision Issued	DEC		(6) The Licensee is hereby Ordered to pay the sanction of a fine of \$200 for each of the acknowledged charges, for a total fine of \$1,000; (7) The Commissioner further Orders a license suspension of fifty (50) continuous days if the total fine of \$1,000 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; (8) The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreeme	8/27/2020	Stip Negotiated Settlement - Comm Jacobsen, AG Felder
Account: Account Name: MEGAN'S LIQUOR SHO	PPE, INC (4 records)								

Business ID: 233325 (4 records)									
Business DBA: CHECKERS DRUGS AND FOC	D (4 records)								
Business BBA. CHECKERS BROOS AND TOC	14100000								
650 Fenkell St, , Detroit, MI 48223-1615	WAYNE	CV-507153	2/17/2020	Decision Issued	VIOL	2/17/2020	Dishonored Payment: Non-Sufficient Funds (\$5711.47) ***NSF Check pd 3-13-20***	5/7/2020	
0650 Fenkell St, , Detroit, MI 48223-1615	WAYNE	CV-507153	2/17/2020	Decision Issued	DEC	6/16/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$600. Further, the Commissioner Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order.	5/7/2020	Clemente
							Further, as required in Administrative Rule 436.1059(3), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of twelve (12) months beginning on May 7, 2021, at the end		
0650 Fenkell St, , Detroit, MI 48223-1615	WAYNE	CV-507238	2/24/2020	Decision Issued	VIOL	2/24/2020	Dishonored Payment: Non-Sufficient Funds (\$4130.44) ***NSF Check pd 3-23-20***	5/7/2020	Clemente
650 Fenkell St, , Detroit, MI 48223-1615	WAYNE	CV-507238	2/24/2020	Decision Issued	DEC	6/16/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$600. Further, the Commissioner Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order. Further, as required in Administrative Rule 436.1059(3), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of twelve (12) months beginning on May 7, 2021, at the end	5/7/2020	Clemente
count: Account Name: MJR VENTURES, LLC	2 records)								
Business ID: 265761 (2 records)									
Business DBA: TRAKS BAR & GRILL (2 recor	ds)								
073 Highbridge Rd, , Brethren, MI 49619-9725	MANISTEE	CV-507580	5/14/2020	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 10 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	7/22/2020	Clemente

					I		I	_,_,_,	
5073 Highbridge Rd, , Brethren, MI 49619-9725	MANISTEE	CV-507580	5/14/2020	Decision Issued	VIOL		Permitted a quantity of alcoholic liquor, sold	7/22/2020	Clemente
							for consumption on the licensed premises, to		
							be removed from the licensed premises, by		
							Amanda Nve : (LCC Inv. Nve)		
Account: Account Name: MOHEISEN, MOHAMM	AD (1 record)		ı	•					
Business ID: 15736 (1 record)									
Business DBA: MOE'S PARTY STORE (1 recor	d)		1	1				1	
2529-,2531 Woodmere St, , Detroit, MI 48209-	WAYNE	CV-506945	1/23/2020	-	VIOL	1/23/2020	On and after November 15, 2019, failed to	- -	
1083							return license(s) and permit(s) to the		
							Commission after closing active operation :		
							(LCC Inv Webster)		
Account: Account Name: MOHICAN PEARL LLC (2	records)						<u>, </u>		
Business ID: 243940 (2 records)									
Business DBA: PEARL EATERY-DRINKERY (2 r	ecords)								
525 1st St, , Menominee, MI 49858-3201	MENOMINEE	CV-507459	3/13/2020	Decision Issued	DEC	8/3/2020	Therefore, the Commissioner Orders a penalty	6/8/2020	Clemente
,,							fine of \$150 for the charge in this matter. The		
							Commissioner further Orders the Licensee to		
							serve a suspension of seven (7) continuous		
							, , ,		
							days, to run consecutively and not		
							concurrently with any other suspension		
							Ordered by the MLCC, if the fine is not paid		
							within forty-five (45) days from the mailing		
525 1st St, , Menominee, MI 49858-3201	MENOMINEE	CV-507459	3/13/2020	Decision Issued	VIOL	3/13/2020	Dishonored Payment: Non-Sufficient Funds	6/8/2020	Clemente
*							, (\$388.29) **NSF PD 5/7/20**		
Account: Account Name: NATIONAL SUPERMARI	KET 2, INC (1 record)							
Business ID: 192313 (1 record)									
Business DBA: BRAVO SUPERMARKET (1 rec	ord)								

							,		
1000 Fulton St W, , Grand Rapids, MI 49504-6153	KENT	CV-505749	7/29/2019	Decision Issued	DEC	3/11/2020	As penalty, the Commissioner Orders a fine of	-	-
							\$150 for each of the four (4) acknowledged		
							Charges for a total penalty of \$600. In addition,		
							the Commissioner Orders a suspension of		
							thirty (30) continuous days, if the total fine of		I
							\$600 is not paid within forty-five (45) calendar		I
							days from the date this Order is mailed. This		I
							suspension, if served, shall be served		I
							consecutively and not concurrently with any		I
									I
							other suspensions Ordered by the MLCC for		I
							this licensee. The Commissioner Orders Charge		I
							1 of Complaint CV-505749 DISMISSED with		I
							prejudice. The Commissioner Orders that the		I
							Licensee shall leave the License in escrow until		I
							transferred to an entity approved by the		I
							, ,,		
							Commission. The Licensee agrees this		
							Negotiated Settlement was a full and final		
							disposition of this matter before the MLCC.		
							The Licensee recognizes that, as to this		
							complaint, there is no further right of		
							administrative or judicial appeal, to either the		I
									I
							MLCC or a court of law. The Licensee also		
Account: Account Name: NEMESIS, INC. (2 records	s)						Lagrance that the plan in this cas		
recount numer nemes of the (2 record	-,								
									· · · · · · · · · · · · · · · · · · ·
						·			
Business ID: 229744 (2 records)									
Business ID: 229744 (2 records)									
	E (2 records)								
Business ID: 229744 (2 records) Business DBA: THE BOAR'S BELLY BREWHOUS	E (2 records)								
Business DBA: THE BOAR'S BELLY BREWHOUS									
		CV-506916	1/7/2020	Decision Issued	VIOL	1/7/2020	1) Gave away alcoholic liquor; 2) Allowed	7/16/2020	Jacobsen
Business DBA: THE BOAR'S BELLY BREWHOUS		CV-506916	1/7/2020	Decision Issued	VIOL	1/7/2020	Gave away alcoholic liquor; 2) Allowed alcoholic liquor to be kept or stored off the	7/16/2020	Jacobsen
Business DBA: THE BOAR'S BELLY BREWHOUS		CV-506916	1/7/2020	Decision Issued	VIOL	1/7/2020	1	7/16/2020	Jacobsen
Business DBA: THE BOAR'S BELLY BREWHOUS		CV-506916	1/7/2020	Decision Issued	VIOL	1/7/2020	alcoholic liquor to be kept or stored off the licensed premises without prior written order	7/16/2020	Jacobsen
Business DBA: THE BOAR'S BELLY BREWHOUS	MUSKEGON	CV-506916		Decision Issued Decision Issued	VIOL		alcoholic liquor to be kept or stored off the	7/16/2020	
Business DBA: THE BOAR'S BELLY BREWHOUS 333 W Western Ave, , Muskegon, MI 49440-1266	MUSKEGON						alcoholic liquor to be kept or stored off the licensed premises without prior written order of the Commission - (LCC Inv. Nve) Therefore, the Commissioner Orders a penalty		
Business DBA: THE BOAR'S BELLY BREWHOUS 333 W Western Ave, , Muskegon, MI 49440-1266	MUSKEGON						alcoholic liquor to be kept or stored off the licensed premises without prior written order of the Commission (I.CC Inv. Nve) Therefore, the Commissioner Orders a penalty fine of \$150 for each charge in this matter, for		
Business DBA: THE BOAR'S BELLY BREWHOUS 333 W Western Ave, , Muskegon, MI 49440-1266	MUSKEGON						alcoholic liquor to be kept or stored off the licensed premises without prior written order of the Commission (I.CC Inv. Nve) Therefore, the Commissioner Orders a penalty fine of \$150 for each charge in this matter, for a total fine of \$300, which is due within forty-		
Business DBA: THE BOAR'S BELLY BREWHOUS 333 W Western Ave, , Muskegon, MI 49440-1266	MUSKEGON						alcoholic liquor to be kept or stored off the licensed premises without prior written order of the Commission · (LCC Inv. Nve) Therefore, the Commissioner Orders a penalty fine of \$150 for each charge in this matter, for a total fine of \$300, which is due within forty-five (45) days from the mailing date of this		
Business DBA: THE BOAR'S BELLY BREWHOUS 333 W Western Ave, , Muskegon, MI 49440-1266	MUSKEGON						alcoholic liquor to be kept or stored off the licensed premises without prior written order of the Commission (I.CC Inv. Nve) Therefore, the Commissioner Orders a penalty fine of \$150 for each charge in this matter, for a total fine of \$300, which is due within forty-		
Business DBA: THE BOAR'S BELLY BREWHOUS 333 W Western Ave, , Muskegon, MI 49440-1266	MUSKEGON						alcoholic liquor to be kept or stored off the licensed premises without prior written order of the Commission · (LCC Inv. Nve) Therefore, the Commissioner Orders a penalty fine of \$150 for each charge in this matter, for a total fine of \$300, which is due within forty-five (45) days from the mailing date of this		
Business DBA: THE BOAR'S BELLY BREWHOUS 333 W Western Ave, , Muskegon, MI 49440-1266	MUSKEGON						alcoholic liquor to be kept or stored off the licensed premises without prior written order of the Commission · (LCC Inv. Nve) Therefore, the Commissioner Orders a penalty fine of \$150 for each charge in this matter, for a total fine of \$300, which is due within forty-five (45) days from the mailing date of this Order. Further, as the subject licenses and permits are currently expired, the		
Business DBA: THE BOAR'S BELLY BREWHOUS 333 W Western Ave, , Muskegon, MI 49440-1266	MUSKEGON						alcoholic liquor to be kept or stored off the licensed premises without prior written order of the Commission · (LCC Inv. Nve) Therefore, the Commissioner Orders a penalty fine of \$150 for each charge in this matter, for a total fine of \$300, which is due within forty-five (45) days from the mailing date of this Order. Further, as the subject licenses and permits are currently expired, the Commissioner warns the above-noted licensee		
Business DBA: THE BOAR'S BELLY BREWHOUS 333 W Western Ave, , Muskegon, MI 49440-1266	MUSKEGON						alcoholic liquor to be kept or stored off the licensed premises without prior written order of the Commission · (LCC Inv. Nve) Therefore, the Commissioner Orders a penalty fine of \$150 for each charge in this matter, for a total fine of \$300, which is due within forty-five (45) days from the mailing date of this Order. Further, as the subject licenses and permits are currently expired, the Commissioner warns the above-noted licensee that selling alcoholic beverages is prohibited		
Business DBA: THE BOAR'S BELLY BREWHOUS 333 W Western Ave, , Muskegon, MI 49440-1266	MUSKEGON						alcoholic liquor to be kept or stored off the licensed premises without prior written order of the Commission: (I.CC Inv. Nve) Therefore, the Commissioner Orders a penalty fine of \$150 for each charge in this matter, for a total fine of \$300, which is due within forty-five (45) days from the mailing date of this Order. Further, as the subject licenses and permits are currently expired, the Commissioner warns the above-noted licensee that selling alcoholic beverages is prohibited until the licenses and permits are active and		
Business DBA: THE BOAR'S BELLY BREWHOUS 333 W Western Ave, , Muskegon, MI 49440-1266	MUSKEGON						alcoholic liquor to be kept or stored off the licensed premises without prior written order of the Commission · (LCC Inv. Nve) Therefore, the Commissioner Orders a penalty fine of \$150 for each charge in this matter, for a total fine of \$300, which is due within forty-five (45) days from the mailing date of this Order. Further, as the subject licenses and permits are currently expired, the Commissioner warns the above-noted licensee that selling alcoholic beverages is prohibited		
Business DBA: THE BOAR'S BELLY BREWHOUS 333 W Western Ave, , Muskegon, MI 49440-1266 333 W Western Ave, , Muskegon, MI 49440-1266	MUSKEGON						alcoholic liquor to be kept or stored off the licensed premises without prior written order of the Commission: (I.CC Inv. Nve) Therefore, the Commissioner Orders a penalty fine of \$150 for each charge in this matter, for a total fine of \$300, which is due within forty-five (45) days from the mailing date of this Order. Further, as the subject licenses and permits are currently expired, the Commissioner warns the above-noted licensee that selling alcoholic beverages is prohibited until the licenses and permits are active and		
Business DBA: THE BOAR'S BELLY BREWHOUS 333 W Western Ave, , Muskegon, MI 49440-1266	MUSKEGON						alcoholic liquor to be kept or stored off the licensed premises without prior written order of the Commission: (I.CC Inv. Nve) Therefore, the Commissioner Orders a penalty fine of \$150 for each charge in this matter, for a total fine of \$300, which is due within forty-five (45) days from the mailing date of this Order. Further, as the subject licenses and permits are currently expired, the Commissioner warns the above-noted licensee that selling alcoholic beverages is prohibited until the licenses and permits are active and		
Business DBA: THE BOAR'S BELLY BREWHOUS 333 W Western Ave, , Muskegon, MI 49440-1266 333 W Western Ave, , Muskegon, MI 49440-1266 Account: Account Name: NORTH CHANNEL BREW	MUSKEGON						alcoholic liquor to be kept or stored off the licensed premises without prior written order of the Commission: (I.CC Inv. Nve) Therefore, the Commissioner Orders a penalty fine of \$150 for each charge in this matter, for a total fine of \$300, which is due within forty-five (45) days from the mailing date of this Order. Further, as the subject licenses and permits are currently expired, the Commissioner warns the above-noted licensee that selling alcoholic beverages is prohibited until the licenses and permits are active and		
Business DBA: THE BOAR'S BELLY BREWHOUS 333 W Western Ave, , Muskegon, MI 49440-1266 333 W Western Ave, , Muskegon, MI 49440-1266	MUSKEGON						alcoholic liquor to be kept or stored off the licensed premises without prior written order of the Commission: (I.CC Inv. Nve) Therefore, the Commissioner Orders a penalty fine of \$150 for each charge in this matter, for a total fine of \$300, which is due within forty-five (45) days from the mailing date of this Order. Further, as the subject licenses and permits are currently expired, the Commissioner warns the above-noted licensee that selling alcoholic beverages is prohibited until the licenses and permits are active and		
Business DBA: THE BOAR'S BELLY BREWHOUS 333 W Western Ave, , Muskegon, MI 49440-1266 333 W Western Ave, , Muskegon, MI 49440-1266 Account: Account Name: NORTH CHANNEL BREW	MUSKEGON						alcoholic liquor to be kept or stored off the licensed premises without prior written order of the Commission: (I.CC Inv. Nve) Therefore, the Commissioner Orders a penalty fine of \$150 for each charge in this matter, for a total fine of \$300, which is due within forty-five (45) days from the mailing date of this Order. Further, as the subject licenses and permits are currently expired, the Commissioner warns the above-noted licensee that selling alcoholic beverages is prohibited until the licenses and permits are active and		
Business DBA: THE BOAR'S BELLY BREWHOUS 333 W Western Ave, , Muskegon, MI 49440-1266 333 W Western Ave, , Muskegon, MI 49440-1266 Account: Account Name: NORTH CHANNEL BREW Business ID: 245198 (1 record)	MUSKEGON MUSKEGON ING LLC (1 record)						alcoholic liquor to be kept or stored off the licensed premises without prior written order of the Commission: (I.CC Inv. Nve) Therefore, the Commissioner Orders a penalty fine of \$150 for each charge in this matter, for a total fine of \$300, which is due within forty-five (45) days from the mailing date of this Order. Further, as the subject licenses and permits are currently expired, the Commissioner warns the above-noted licensee that selling alcoholic beverages is prohibited until the licenses and permits are active and		
Business DBA: THE BOAR'S BELLY BREWHOUS 333 W Western Ave, , Muskegon, MI 49440-1266 333 W Western Ave, , Muskegon, MI 49440-1266 Account: Account Name: NORTH CHANNEL BREW	MUSKEGON MUSKEGON ING LLC (1 record)						alcoholic liquor to be kept or stored off the licensed premises without prior written order of the Commission: (I.CC Inv. Nve) Therefore, the Commissioner Orders a penalty fine of \$150 for each charge in this matter, for a total fine of \$300, which is due within forty-five (45) days from the mailing date of this Order. Further, as the subject licenses and permits are currently expired, the Commissioner warns the above-noted licensee that selling alcoholic beverages is prohibited until the licenses and permits are active and		

86 Washington St, , Manistee, MI 49660-1231	MANISTEE	CV-505882	5/17/2019	Decision Issued	DEC	8/17/2020	(6) The Licensee is hereby Ordered to pay the sanction of a fine of \$150 for each acknowledged charge, for a total fine of \$300, as penalty. The Commissioner further Orders a suspension of fifteen (15) continuous days if the total fine of \$300 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. (7) The Commissioner Orders that Charge Nos. 1 and 2 be DISMISSED, with prejudice. (8) The Licensee agrees that this Settlement Agreement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences.	7/30/2020	Stip Negotiated Settlement - Comm Clemente, AG Geissler
					1		Custosmore all partic		
Account: Account Name: O. & W., INC. (1 record)									
Business ID: 18476 (1 record)									
Dadiness ID. 10470 (Lifetolu)									
Business DBA: - (1 record)									
3003 William Ave, , Ypsilanti, MI 48198-9118	WASHTENAW	CV-504884	5/4/2019	Nolle Prossequi	NOLP	11/26/2019	Dismissed with no further action taken in this matter on the recommendation of the Assistant Attorney General.	-	-
Account: Account Name: OTB ACQUISITION LLC (A DELAWARE LIMIT	ED LIABILITY COMPAN	Y) (2 records)				The second secon		
Business ID: 224446 (2 records)									
Business DBA: ON THE BORDER (2 records)									
Dadiness Duri ON THE BONDER (2 Tecolus)									
Great Lakes Crossing,3930 Baldwin Rd (Outlot), , Auburn Hills, MI 48326-1219	OAKLAND	CV-506378	11/15/2019	Decision Issued	VIOL		Sold or furnished alcoholic liquor to unnamed minor X-389, date of birth May 24, 2000, (19) who was less than twenty-one (21) years old: (LCC, Inv. Edward Toma/Clerk Christopher Ratcliff/ID checked)	1/10/2020	
Great Lakes Crossing,3930 Baldwin Rd (Outlot), , Auburn Hills, MI 48326-1219	OAKLAND	CV-506378	11/15/2019	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$600 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing	1/10/2020	Clemente
Account: Account Name: OXFORD SPORTS BAR &	GRILL, LLC (2 reco r	ds)							
Business ID: 191752 (2 records)									
Dusiness ID. 191792 (Z Teculus)									
Business DBA: OX BAR & GRILL (2 records)									

	1	,			1				
23 S Washington St, , Oxford, MI 48371-4978	OAKLAND	CV-507307		Decision Issued	VIOL		Failed, refused, or neglected to have supervisory personnel who maintained active, unexpired server training certification on the licensed premises on each shift and during all hours of alcoholic liquor service: (LCC Inv.	5/1/2020	
23 S Washington St, , Oxford, MI 48371-4978	OAKLAND	CV-507307	2/27/2020	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	5/1/2020	Clemente
							Additionally, the Commissioner reminds the licensee that they must have employed or have present on the licensed premises on each shift and during all hour's alcoholic liquor is served, supervisory personnel who maintain active and unexpired server training certification by a server training program		
Account: Account Name: PALATE L.L.C. (2 record	s)								
Business ID: 228521 (2 records)									
Pusinger DRA: DALATE /2 records)									
Business DBA: PALATE (2 records)									
449 N Main St, , Milford, MI 48381-1960	OAKLAND	CV-507472	3/11/2020	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. Further, the Commissioner Orders that the licenses and permits issued by the MLCC to this Licensee at the above-noted location be suspended if the above dishonored funds, service charge, and total fine, previously and currently due, are not paid within forty-five (45) days from the mailing of this Order. This suspension shall remain in effect until the Licensee is in compliance with this Order or the licenses and permits are terminated.	5/27/2020	Clemente
449 N Main St, , Milford, MI 48381-1960	OAKLAND	CV-507472	3/11/2020	Decision Issued	VIOL	3/11/2020	Dishonored Payment: Non-Sufficient Funds (\$1368.22) ***NSF Check paid in full**	5/27/2020	Clemente
Account: Account Name: POLISH NATIONAL ALLI	ANCE (1 record)								
Business ID: 8064 (1 record)									
Pusinoss DPA: DOLISH MATIONAL ALHANOS	1 record)								
Business DBA: POLISH NATIONAL ALLIANCE (T record)								
638 Page Ave, , Jackson, MI 49203-1943	JACKSON	CV-505751	8/6/2019	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing	1/8/2020	Clemente
Account: Account Name: PRO VISION TURF, LLC	z recoras)								

Business ID: 242441 (2 records)									
Business DBA: OLD MILL GOLF COURSE (2 re	cords)								
6101 XY, , Schoolcraft, MI 49087	KALAMAZOO	CV-506325	10/24/2019	Decision Issued	DEC	8/18/2020	(5) As penalty, the Commissioner Orders the Licensee to pay a fine of \$100 for the sole acknowledged charge in CV-506325. The Commissioner further Orders a suspension of five (5) continuous days if the total fine of \$100 is not paid within forty-five (45) days from the date this Order is mailed. (6) The Licensee agrees that this Negotiated Settlement is a full and final disposition of this matter before the Commissioner. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This document represents the final agreed settlement.	8/13/2020	Stip Negotiated Settlement - Comm Jacobsen, AG Geissler
6101 XY, , Schoolcraft, MI 49087	KALAMAZOO	CV-506325	10/24/2019	Decision Issued	VIOL	10/24/2019	Allowed consumption of alcoholic liquor or possessed alcoholic liquor on the licensed premises, not purchased from an authorized source: (LCC Inv Hawwood)	8/13/2020	Stip Negotiated Settlement - Comm Jacobsen, AG Geissler
Account: Account Name: R.J. SPORTS BAR, INC. (4	records)								
Business ID: 213545 (4 records)	1								
Business DRALB L CROPTC DAR (4 massed)									
Business DBA: R.J. SPORTS BAR (4 records)									
7033 S Sheridan Rd, , Sheridan, MI 48884-9703	MONTCALM	CV-504278	1/31/2019	Decision Issued	DEC	10/24/2019	503891, 504278, 504540 Therefore, the Commissioner Orders a penalty fine of \$200 for each charge cited above, for a total fine of \$600. Further, the Commissioner Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order. Further, the Commissioner Orders that all licenses and permits issued by the MLCC to this Licensee at the above-noted location be suspended if the above dishonored checks, service charges, and total fine, previously and currently due, are not paid within forty-five (45) days from the mailing of this Order. This suspension shall remain in effect until the Licensee is in compliance with this Order or the licenses and permits are terminated.	7/30/2019	Jacobsen

					1		T	_ ,_ ,	
7033 S Sheridan Rd, , Sheridan, MI 48884-9703	MONTCALM	CV-504540	2/20/2019	Decision Issued	DEC	10/24/2019	503891, 504278, 504540 Therefore, the	7/30/2019	Jacobsen
							Commissioner Orders a penalty fine of \$200		
							for each charge cited above, for a total fine of		
							\$600. Further, the Commissioner Orders the		
							Licensee to serve a suspension of thirty (30)		
							continuous days, to run consecutively and not		
							concurrently with any other suspension		
							Ordered by the MLCC, if the total fine of \$600		
							is not paid within forty-five (45) days from the		
							mailing date of this Order.		
							Further, the Commissioner Orders that all		
							licenses and permits issued by the MLCC to		
							this Licensee at the above-noted location be		
							suspended if the above dishonored checks,		
							service charges, and total fine, previously and		
	1					1	currently due, are not paid within forty-five		
	1					1	(45) days from the mailing of this Order. This		
	1					1	suspension shall remain in effect until the		
							Licensee is in compliance with this Order or		
							the licenses and permits are terminated.		
							·		
7033 S Sheridan Rd, , Sheridan, MI 48884-9703	MONTCALM	CV-506362	11/19/2019	Nolle Prossequi	VIOL	11/27/2019	1) Possessed, sold, offered for sale, or exposed	-	-
							for sale alcoholic liquor, a bottle of Heavenly		
							Hill Vodka, which was adulterated ,or		
							misbranded, or refilled; 2) Possessed, sold,		
							offered for sale, or exposed for sale alcoholic		
							liquor, bottles of Five O'Clock Rum, which was		
							adulterated ,or misbranded, or refilled; 3)		
							Purchasing during October 2019, more than		
							nine (9) liters of spirits from a Specially		
							Designated Distributor(s); 4) Purchasing during		
							November 2019, more than nine (9) liters of		
							spirits from a Specially Designated		
							Distributor(s).		
7033 S Sheridan Rd, , Sheridan, MI 48884-9703	MONTCALM	CV-506362	11/19/2019	Nolle Prossequi	NOLP	8/27/2020	Dismissed with no further action taken in this	-	-
							matter on the recommendation of the		
							Assistant Attornev General.		
Account: Account Name: RELLI'S INC. (1 record)	•								
Business ID: 5939 (1 record)									
Business DBA: RELLI'S SPORTS BAR & PIZZER	IA (1 record)								
- SUMBER OF STREET									
202 E Main St, , De Witt, MI 48820-8970	CLINTON	CV-506224	5/12/2010	Nolle Prossequi	NOLP	0/15/2020	Dismissed with no further action being taken		_
202 L IVIGIII 31, , DE WILL, IVII 40020-09/0	CLINTON	CV-300224	3/12/2019	ivone riossequi	NOLP	3/13/2020	_	-	=
							in this matter on the recommendation of the		
Account: Account Name: REUSSER, INC. (2 recon	de)		ļ			<u> </u>	Assistant Attornev General		
Account: Account Name: REUSSER, INC. (2 recor	usj								
D 1 10 140550 /2									
Business ID: 140660 (2 records)									
Business DBA: J & D MARKET (2 records)									
					_				

1505 Galbraith Line Rd, , Yale, MI 48097-4746	SANILAC	CV-506153		Decision Issued	DEC		As penalty, the Commissioner Orders a total fine of \$800 in this matter. Further, the Commissioner Orders that a suspension of forty (40) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. 15(d) 801(2)		-
1505 Galbraith Line Rd, , Yale, MI 48097-4746	SANILAC	CV-506153	10/25/2019	Decision Issued	VIOL	10/25/2019	Sold or furnished alcoholic liquor to minor Decoy X-374, (19), date of birth September 22, 2000, who was less than twenty-one (21) years old (LCC Inv. Diehl/Clerk Courtney Renee	-	-
Account: Account Name: ROCKY'S PUB LLC (2 rec	ords)								
Business ID: 243837 (2 records)									
Business DBA: - (2 records)									
12830-,12850 Sibley Rd, , Riverview, MI 48193- 4532	WAYNE	CV-504082	3/2/2019	Decision Issued	DEC	10/21/2019	Therefore, the Administrative Law Judge Orders a penalty fine of \$300 for the single charge in this matter, which is due within twenty (20) days of the mailing date of this	-	-
12830-,12850 Sibley Rd, , Riverview, MI 48193- 4532	WAYNE	CV-504507	-	Decision Issued	DEC	10/21/2019	As a penalty, the Administrative Law Judge Orders a fine of \$300 in this matter which is due within twenty (20) days of the mailing date of this Order, 15d	-	-
Account: Account Name: SG PETROLEUM INC. (2	records)								
Business ID: 227623 (2 records)									
Business DBA: - (2 records)		ı	ı						
			. / . /			2/1/222			
3916 Charlevoix Ave, , Petoskey, MI 49770-9722	EMMET	CV-507450		Decision Issued	DEC		As penalty, the Commissioner Orders a fine of \$100 for the violation. The Commissioner further Orders that a suspension of five (5) continuous days be imposed if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension Ordered by the MLCC for this	-	-
3916 Charlevoix Ave, , Petoskey, MI 49770-9722	EMMET	CV-507450	4/9/2020	Decision Issued	VIOL		Dishonored Payment: Non-Sufficient Funds (\$1171.17) ***NSF EFT Paid in full 5/7/20***	-	<u>-</u>
Account: Account Name: SHANGO, INC. (2 record	is)								
Business ID: 137501 (2 records)									
Business DBA: ILA'S LIQUOR SHOPPE (2 reco	rds)								

1933 Gralet Aux, Derrot, 16 45005.445 WWYNE CV 405255 FAT777010 Bratison issued Date Longitude To the Commissioner Office To and Commissioner Office To an Office To a		I				1		I		
Complaint for a treal sundain of 300 surface, it is directed suggestions of firming (81) continuous days shall be responded, with this concurrent with the proposed, with this concurrent with the proposed of	13003 Gratiot Ave, , Detroit, MI 48205-3405	WAYNE	CV-505283	6/17/2019	Decision Issued	DEC	10/30/2019		-	-
a to Ordered that a suspension of thirty (All) continuant private in Impropert, with this suspension to a no consecutively and sort of the private in the private in the suspension of the private in the suspension to a no consecutively and sort of control by the SIA Control of the fine in one paid within fore, Very EAS) calcordar stops from the naming date or Control of the SIA Control factor. John Control								Commissioner Orders a fine of \$300 for each		
continuous days shall be imposed, with this baperation to concentrately with any concentrately con								Complaint for a total sanction of \$600. Further,		
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within forty-five (45) calendar days from the mailing date of this Order. Further, the Commissioner Orders that all license and permits issued by the MLCC to this Licensee at the above-noted location be SUSPENDED if the above dishonored checks, service charges, and total fines, previously and currently due, are not paid within forty-five (45) calendar days of the mailing of this Order. This SUSPENSION Ball remain in effect until the Licensee is in compliance with this Order and any other Order issued by the MLCC or the license and permits are terminated. 15D Account: Account Name: SIG BROTHERS TOO, LLC (1 record) Business ID: 168195 (1 record) Business ID: 168195 (1 record) 250 Riverfront Dr, 3rd FI, Detroit, MI 48226-4515 WAYNE CV-504512 1/1/2015 Decision Issued DEC 10/17/2019 Therefore, the Commissioner Orders a penalty fine of \$300 each for the four (4) charges in which violations were found in this matter, for a total penalty fine of \$1,200 which is due within twenty (20) days from the mailing date at a his Cudak. The Commissioner notes that the current status of this Licensee is inactive.										
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mailing date of this Order. Further, the Commissioner Orders that all license and permits issued by the MICC to this License and permits issued by the MICC to this License at the above-noted location be SUSPENDED if the above dishonored checks, service charges, and total fines, previously and currently due, are not paid within forty-five (45) calender days of the mailing of this Order. This SUSPENSION shall remain in effect until the License is in compliance with this Order and any other Order issued by the MICC or the license and permits are terminated. 15D **Recount: Account Name: SIG BROTHERS TOO, LLC (1 record)** **Business ID: 168195 (1 record)** **Business ID: 168195 (1 record)** **Business ID: 168195 (1 record)** **DEC** **DEC** **In/17/2019** **Decision Issued** **DEC** **In/17/2019** **The Forne, the Commissioner Orders a penalty fine of \$3.00 each for the four (4) charges in which violations were found in this matter, for a total penalty fine of \$3.00 each for the four (4) charges in which violations were found in this matter, for a total penalty fine of \$3.00 each for the four (4) charges in which violations were found in this matter, for a total penalty fine of \$3.00 each for the four (4) charges in which violations were found in this matter, for a total penalty fine of \$3.00 each for the four (4) charges in which violations were found in this matter, for a total penalty fine of \$3.00 each for the four (4) charges in which violations were found in this matter, for a total penalty fine of \$3.00 each for the four (4) charges in which violations were found in this matter, for a total penalty fine of \$1.200 which is due within twenty (20) days from the mailing date after Charge. **The Commissioner notes that the current status of this Licensee is inactive.**								within forty-five (45) calendar days from the		
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which violations were found in this matter, for a total penalty fine of \$1,200 which is due within twenty (20) days from the mailing date of this Order. The Commissioner notes that the current status of this Licensee is inactive.	230 Miver Hollt DI, 314 FI, Detroit, Wii 46226-4515	VVATINE	CV-304312	1/1/2015	שבנואוטוו ואשענו	DEC	10/1//2019		_	-
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The Commissioner notes that the current status of this Licensee is inactive.										
The Commissioner notes that the current status of this Licensee is inactive.										
status of this Licensee is inactive.										
The country of the state of the	Account: Account Name: SITTO PARTY STORE IN	((2 records)						istatus or tino Electroce is mactive.		
	ASSESSED ACCOUNT NAME OF THE PARTY STORE, IN	. (£ records)								

Business ID: 229278 (2 records)									
business ib. 223278 (2 records)	1	T							
Business DBA: ROSEBERRY MARKET (2 reco	rds)								
10022 Roseberry St, , Detroit, MI 48213-1738	WAYNE	CV-506905	1/21/2020	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. Further, the Commissioner Orders that the licenses and permits issued by the MLCC to this Licensee at the above-noted location be suspended if the above dishonored funds, service charge, and total fine are not paid within forty-five (45) days from the mailing of this Order. This suspension shall remain in effect until the Licensee is in compliance with this Order or the licenses and permits	6/8/2020	Jacobsen
10022 Roseberry St, , Detroit, MI 48213-1738	WAYNE	CV-506905	1/21/2020	Decision Issued	VIOL	1/21/2020	Dishonored Payment: Non-Sufficient Funds (\$4218.22) ***NSF Check Paid in full 7/28/20***	6/8/2020	Jacobsen
Account: Account Name: SKY'S OUTLET, INC. (3	records)								
Business ID: 245311 (3 records)									
Business DBA: SKY'S OUTLET-BOOMERS PAI	RTY STORE & DELI (3 records)							
100 Woodworth Ave, , Alma, MI 48801-2441	GRATIOT	CV-506531	12/9/2019	Decision Issued	DEC		The Commissioner Orders a fine of \$500 as penalty in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$500 is not paid within forty-five (45) calendar days from the mailing date of this Order. 801(2)	-	
100 Woodworth Ave, , Alma, MI 48801-2441	GRATIOT	CV-506531	12/9/2019	Decision Issued	VIOL		Sold or furnished alcoholic liquor to unnamed minor decoy LAN-399, (19), date of birth May 10, 2000, who was less than twenty-one (21) years old: (LCC Haapapuro/Clerk James Ashley Lapaugh/ID Not Checked)	-	-
100 Woodworth Ave, , Alma, MI 48801-2441	GRATIOT	CV-506531	12/9/2019	Decision Issued	VIOL		Sold or furnished alcoholic liquor to unnamed minor decoy LAN-399, (19), date of birth May 10, 2000, who was less than twenty-one (21) years old: (LCC Haapapuro/Clerk James Ashley Lapaugh/ID Not Checked)	-	-
Account: Account Name: SUNRISE STORES, L.L.C	C. (2 records)	<u> </u>		•					
Business ID: 144621 (2 records)									
Business DBA: SUNRISE CONVENIENCE STO	RES (2 records)	_							
5495 Main St, , Lexington, MI 48450-9385	SANILAC	CV-506849	1/15/2020	Decision Issued	VIOL		Sold or furnished alcoholic liquor to minor Decoy X-393, (18), date of birth April 30, 2001, who was less than twenty-one (21) years old: (LCC Inv. Dausey/Clerk Brianna Elizabeth	3/23/2020	Jacobsen

5495 Main St, , Lexington, MI 48450-9385 Account: Account Name: THE LUNCH ROOM LLC	SANILAC (3 records)	CV-506849	1/15/2020	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	3/23/2020	Jacobsen
Business ID: 235540 (1 record)		1							
Pusings DRA: THE LUNCH POOM (1 record)									
Business DBA: THE LUNCH ROOM (1 record)									
403 N 5th Ave, , Ann Arbor, MI 48104-1107	WASHTENAW	CV-507074	8/28/2019	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	8/3/2020	Clemente
Business ID: 249310 (2 records)					-				
Business DBA: DETROIT STREET FILLING STAT	ION (2 records)	1			_				
300 Detroit St, , Ann Arbor, MI 48104-1116	WASHTENAW	CV-507732	7/7/2020	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing	8/3/2020	Clemente
300 Detroit St, , Ann Arbor, MI 48104-1116	WASHTENAW	CV-507732	7/7/2020	Decision Issued	VIOL	7/7/2020	Dishonored Payment: No Account/Account	8/3/2020	Clemente
Account: Account Name: THE WINE & LIQUOR SH	I IOPPE II. INC. (2 rec	ords)					Closed (\$170.43) **NSF PD 8/3/20**		
	, 13 (2 10								
Business ID: 237372 (2 records)									
20. (0									
Business DBA: - (2 records)	1								
22664 Schoenherr Rd, , Warren, MI 48089-2753	МАСОМВ	CV-506526		Decision Issued	DEC		The Commissioner, therefore, Orders a fine of \$50. Further, the Commissioner Orders that a suspension of three (3) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid within forty-five (45) days from the mailing date of this Order.		-
	MACOMB	CV-506526	11/26/2019	Decision Issued	VIOL	11/26/2019	Dishonored Payment: Non-Sufficient Funds (\$6879.71) ***NSF Check Paid in full 1/2/20***	-	-
Account: Account Name: TSG, LLC (1 record)									

Business ID: 237610 (1 record)									
Business DBA: - (1 record)									
578 Gateway Dr, , Napa, CA 94558-7517	OUTSTATE	CV-508014	7/13/2020	-	VIOL		Dishonored Payment: No Account/Account	-	-
							Closed (\$2.03) ***NSF Check Outstanding***		
Account: Account Name: V & D QUICK STOP MAR	RKET INC 12 record	le)							
Account Account Name: V & D QOICK STOT 197/1	The Later of the l								
Business ID: 238384 (2 records)					<u> </u>				
Business DBA: KWIK STOP LIQUOR (2 records	s)								
6250 E 7 Mile Rd, , Detroit, MI 48234-2734	WAYNE	CV-506359	10/29/2019	Decision Issued	VIOL		Dishonored Payment: Non-Sufficient Funds	-	-
C250 5 7 Mile Dd Detroit MI 40224 2724	WAYNE	CV F0C3F0	10/20/2010	Desiries leaved	DEC		(\$9286.88) ***NSF Paid in full 12/23/19***		
6250 E 7 Mile Rd, , Detroit, MI 48234-2734	WAYNE	CV-506359	10/29/2019	Decision Issued	DEC		As penalty, the Commissioner Orders a fine of \$50. In addition, the Commissioner Orders that	-	-
							a suspension of three (3) continuous days be		
							imposed if the fine is not paid within forty-five		
							(45) days of the mailing date of this Order. This		
							suspension, if served, shall be served		
							consecutively and not concurrently with any		
							other suspensions Ordered by the MLCC for		
							this Licensee. The Licensee agrees this		
							Negotiated Settlement was a full and final disposition of this matter before the		
							Commission. The Licensee recognizes that, as		
							to this Complaint, there is no further right of		
						1	administrative or judicial appeal, to either the		
							Commission or a court of law. The Licensee		
							also agrees that the plea in this case was		
							entered voluntarily and with the full		
							understanding of all consequences.		
							Furthermore, all parties agree that there are		
							no promises, stipulations, understandings or agreements other than those stated above as		
							part of the official record. This document		
							represents the final agreed so		
Account: Account Name: VANHORN MARKET, INC	C. (1 record)							T .	
Business ID: 11500 (1 record)									
Pusings DRA: PEVOIS FOOD 9 HOUGH 4	cord)								
Business DBA: REVO'S FOOD & LIQUOR (1 rec									
18601 Van Horn Rd, , Woodhaven, MI 48183-	WAYNE	CV-506106	4/3/2019	Decision Issued	DEC	6/24/2020	As penalty, the Commissioner Orders a total	_	-
3804	WAINE	2. 300100	7/3/2019	Decision issueu	DLC		fine of \$200 in this matter. Further, the]	
							Commissioner Orders that a suspension of ten		
							(10) continuous days shall be imposed, with		
							this suspension to run consecutively and not		
							concurrently with any other suspension		
							Ordered by the MLCC, if the total fine is not		
							paid within forty-five (45) days from the		
Account: Account Name: VISTA PROPERTY SERVIO	CES, INC. (1 record)								
Business ID: 224349 (1 record)									
Business DBA: PINCKNEY PUB & GRILL (1 reco	ord)								

VINGSTON	CV-502567	6/15/2018	Decision Issued	DEC	6/24/2020	As a penalty, the Commissioner Orders a fine		
VINGSTON	CV-302307	0/15/2018	Decision issued	DEC	0/24/2020	As a penalty, the commissioner orders a fine		
						of \$150 for the one acknowledged charge. The		
						Commissioner further Orders that a		
						suspension of seven (7) continuous days be		
						imposed if the total fine of \$150 is not paid		
						within forty-five (45) days from the mailing		
					-	data of this Order		
						other suspension Commission for this		
						Licensee		
C. (1 record)								
							1	
/AYNF	CV-507595	4/16/2020	Return from AG	VIOI	4/16/2020	The licensee failed to make required records	-1.	
		., 20, 2020				•		
						available for hispection . (ECC inv. Hampton)		
ord)				<u>, , , , , , , , , , , , , , , , , , , </u>			•	
	·						·	
ENESEE	CV-505641	8/6/2019	Decision Issued	DEC	2/4/2020	Therefore, the Commissioner Orders a penalty	-	•
						of \$100 for the charge in this matter. The		
						· · · · · · · · · · · · · · · · · · ·		
						that is not related to this violation, if the		
						assessed penalty is not paid within forty-five		
ecord)				<u> </u>		-=())		
(1 record)								
/AYNE	CV-504586	4/26/2019	Decision Issued	DEC			- -	•
						the Commissioner Orders that a suspension of		
						not paid within forty-five (45) days from the		
						mailing date of this Order.		
Z E	ecord)	AYNE CV-507595 ENESEE CV-505641 (1 record)	AYNE CV-507595 4/16/2020 AYNE CV-507595 4/16/2020 ENESEE CV-505641 8/6/2019 Coord)	AYNE CV-507595 4/16/2020 Return from AG ENESEE CV-505641 8/6/2019 Decision Issued (1 record)	AYNE CV-507595 4/16/2020 Return from AG VIOL Td) ENESEE CV-505641 8/6/2019 Decision Issued DEC Pecord)	C. (1 record) AYNE	ATABLE AND ALTER CONTROLL AND AL	AYNE CV-507595 4/16/2020 Return from AG VIOL 4/16/2020 The licensee failed to make required records available for inspection: (LCC inv. Hampton) NESSE CV-507595 4/16/2020 Return from AG VIOL 4/16/2020 The licensee failed to make required records available for inspection: (LCC inv. Hampton) NESSE CV-505641 8/6/2019 Decision issued DEC 2/4/2020 Therefore, the Commissioner Orders a penalty of Size of Siz

							Further, the Commissioner Orders that all licenses and permits issued by the Commission to this Licensee at the above-named location be suspended if the above dishonored check, service charge, and total fine due, are not paid within forty-five (45) days from the mailing date of this Order. This suspension shall remain in effect until the Licensee is in		
							compliance with this Order or the licenses and permits are terminated. 15D		
Account: Account Name: WOODWARD LIQUOR, I	NC. (2 records)								
Business ID: 225680 (2 records)									
business ib. 223000 (2 records)	1							T	
Business DBA: HIGHLAND LIQUOR SHOP (2 re	cords)	-						•	
11752 Woodward Ave, , Highland Park, MI 48203- 3574	WAYNE	CV-507172	2/19/2020	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensees to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing	7/14/2020	Clemente
11752 Woodward Ave, , Highland Park, MI 48203- 3574	WAYNE	CV-507172	2/19/2020	Decision Issued	VIOL		Dishonored Payment: Non-Sufficient Funds (\$5886.33) ***NSF Check pd 3-13-20***	7/14/2020	Clemente
Account: Account Name: YEMANS HOTEL AND BA	AR, INC. (2 records)	т т		T .		<u> </u>			
Business ID: 366 (2 records)									
business ib. 300 (2 records)									
Business DBA: YEMANS BAR & HOTEL (2 reco	ords)				•				
2990 Yemans St, , Hamtramck, MI 48212-3264	WAYNE	CV-506751	12/20/2019	Decision Issued	viol		Sold or furnished alcoholic liquor to minor Decoy X-389, (19), date of birth May 24, 2000, who was less than twenty-one (21) years old: (LCC Inv O'Reilly/Clerk Alivia Ann Fisher/ID not	2/21/2020	Clemente
2990 Yemans St, , Hamtramck, MI 48212-3264	WAYNE	CV-506751	12/20/2019	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$500 for this charge with \$100 waived in recognition of the Licensee's record of compliance with the MLCC. The Commissioner further Orders the Licensee to serve a suspension of twenty (20) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$400 is not paid within forty-five (45) days from the mailing date of this	2/21/2020	Clemente
Account: Account Name: ZING EAT/DRINK HOLDI	NGS, LLC (1 record)								
Pusings ID: 225725 /4 record\									
Business ID: 225735 (1 record)									
Business DBA: ZING EAT/DRINK (1 record)									

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Account: Account Name: ZIVIO L.L.C. (2 records) Business ID: 0263051 (2 records)	ALLEGAN	CV-506771	4/11/2018	Decision Issued	DEC		Therefore, this Commissioner Orders a penalty fine of \$200 in this matter, which is due within forty-five (45) days from the mailing date of this Order. In addition, the Commissioner Orders the license for this Licensee at the above-noted location to remain in escrow mail. 1. All outstanding fines and fees are paid in full, and 2. The Licensee either: a. Assumes full proprietary control of this licensed business, or b. Transfers said license to a person approved by the MLCC, or c. Allows said license to terminate pursuant to the provisions of administrative rule R 436.1107. The Commissioner further warns the Licensee that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licensee to additional penalties, including revocation of the license	9/9/2020	Clemente
Business DBA: ZIVIO (2 records)									
724 Wealthy St SE, , Grand Rapids, MI 49503- 5539	KENT	CV-507583	5/6/2020	Decision Issued	VIOL		Permitted a quantity of alcoholic liquor, sold for consumption on the licensed premises, to be removed from the licensed premises, by Inv. Tyler Schulubatis: (LCC Inv. Schlubatis)	8/11/2020	Jacobsen
724 Wealthy St SE, , Grand Rapids, MI 49503-5539	KENT	CV-507583	5/6/2020	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 5 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this	8/11/2020	Jacobsen
Account: Account Name: ZMA CORPORATION (2	records)		· · · · · · · · · · · · · · · · · · ·						
3. 2 co c (10)									
Business ID: 239869 (2 records)									
Dusiness ID. 200000 (2 records)									
Pusings DRA. 7'S LIGHOR CORNER /3	٥)								
Business DBA: Z'S LIQUOR CORNER (2 record)								

645 W Pierson Rd, , Flint, MI 48505-6202	GENESEE	CV-506445	11/11/2019	Decision Issued	DEC	8/10/2020	the sanction of a fine of \$125 for the single acknowledged charge, cited above, as penalty; (6) The Commissioner further Orders a suspension of seven (7) continuous days if the total fine of \$125 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; (7) The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full		Stip neg settlement - Comm Clemente, AG Asevedo
645 W Pierson Rd, , Flint, MI 48505-6202 Grand Totals (163 records)	GENESEE	CV-506445	11/11/2019	Decision Issued	VIOL	11/11/2019	understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or Dishonored Payment: Non-Sufficient Funds (\$6071.91) **NSF check Paid in full 12/13/19**		Stip neg settlement - Comm Clemente, AG Asevedo
Grand Totals (165 records)							T	I	
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