

Business Address	Business County	Complaint Violation Number	Date Violation Occurred	Violation Status	Subject	Date	Comments	Acknowledgement Received Date	Commissioner/ALJ Name
<b>Account: Account Name: 11 MILE PROPERTY, LLC (1 record)</b>									
<b>Business ID: 248993 (1 record)</b>									
<b>Business DBA: CELINA'S SPORTS BAR &amp; GRILL (1 record)</b>									
623 W 11 Mile Rd, , Madison Heights, MI 48071-3203	OAKLAND	CV-505950	9/24/2019	Nolle Prosequi	NOLP	12/26/2019	Dismissed with no further action taken in this matter on the recommendation of the Assistant Attorney General.	-	-
<b>Account: Account Name: 14 MILE &amp; UTICA MOBIL LLC (1 record)</b>									
<b>Business ID: 248083 (1 record)</b>									
<b>Business DBA: 14 Mile &amp; Utica Mobil (1 record)</b>									
16635 E 14 Mile Rd, , Fraser, MI 48026-1927	MACOMB	CV-505433	4/12/2019	Decision Issued	DEC	12/17/2019	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.	-	-
<b>Account: Account Name: 313 ENTERTAINMENT GROUP, LLC (2 records)</b>									
<b>Business ID: 237916 (2 records)</b>									
<b>Business DBA: CORNERSTONE BARREL HOUSE (2 records)</b>									
1456 Woodward Ave, , Detroit, MI 48226-2002	WAYNE	CV-507502	3/13/2020	Decision Issued	DEC	7/15/2020	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 date of this Order.	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
<b>Account: Account Name: 4210 SASHABAW LLC (1 record)</b>									
<b>Business ID: 243946 (1 record)</b>									

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 above-named 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 INC. (2 records)									
Business ID: 0263720 (2 records)									
Business DBA: AL SHOROQ RESTAURANT (2 records)									
33120-,33126 Ryan Rd, , Sterling Heights, MI 48310-6462	MACOMB	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	MACOMB	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 represents the final agreed settlement.	-	-
Account: Account Name: ASF6, INC. (1 record)									
Business ID: 0263049 (1 record)									

Business DBA: QUICK PICK LIQUOR (1 record)									
4646 S Dort Hwy, , Flint, MI 48507-2144	GENESEE	CV-504747	5/8/2019	Decision Issued	DEC	8/10/2020	. . (6) The Licensee is hereby Ordered to pay 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. Furthermore, all parties agree that there are no promises, stipulations, understandings, or	1/27/2020	Stip Neg Settlement - Comm Clemente, AG Asevedo
Account: Account Name: ASHTON LIQUOR, INC. (2 records)									
Business ID: 238974 (2 records)									
Business DBA: ASHTON LIQUOR (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 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	6/29/2020	Stip negotiated Settlement - Comm Jacobsen, AG Felder
17741 Schoolcraft, , Detroit, MI 48223-3593	WAYNE	CV-506792	12/30/2019	Decision Issued	VIOL	12/30/2019	Dishonored Payment: Non-Sufficient Funds (\$973.59) ***NSF Check Paid in full 1/27/20***	6/29/2020	Stip negotiated Settlement - Comm Jacobsen, AG Felder
Account: Account Name: AUBURN FOOD STORES, INC. (2 records)									

Business ID: 18019 (2 records)									
Business DBA: AUBURN FOOD CENTER (2 records)									
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 MUSKEGON (2 records)									
Business ID: 209718 (2 records)									
Business DBA: THE CULINARY INSTITUTE OF MICHIGAN (2 records)									
336 W Clay Ave, , Muskegon, MI 49440-1246	MUSKEGON	CV-507849	7/3/2020	Decision Issued	VIOL	7/3/2020	Dishonored Payment: License Fee Refer to 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	9/17/2020	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	9/10/2020	Clemente
Account: Account Name: BAMM4, LLC (2 records)									
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 Prosequi	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 Prosequi	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 record)									

21601 S M 123, , Trout Lake, MI 49793-7809	CHIPPEWA	CV-505693	8/18/2019	Decision Issued	DEC	4/6/2020	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 date of this Order.	12/18/2019	Clemente
<b>Account: Account Name: BEDROCK QUARRY BAR AND GRILL, LLC (2 records)</b>									
<b>Business ID: 0265296 (2 records)</b>									
<b>Business DBA: BEDROCK QUARRY BAR AND GRILL (2 records)</b>									
15625 Hull Rd, , Monroe, MI 48161-3877	MONROE	CV-506981	2/5/2020	Decision Issued	DEC	7/23/2020	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 this Order.	7/23/2020	Clemente
15625 Hull Rd, , Monroe, MI 48161-3877	MONROE	CV-506981	2/5/2020	Decision Issued	VIOL	2/5/2020	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
<b>Account: Account Name: BLACK DRAGON, LLC (1 record)</b>									
<b>Business ID: 233291 (1 record)</b>									
<b>Business DBA: - (1 record)</b>									
326 E Main St, , Benton Harbor, MI 49022-4414	BERRIEN	CV-505570	7/24/2019	Decision Issued	DEC	6/23/2020	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
<b>Account: Account Name: BOAT TOWN MANAGEMENT, INC. (2 records)</b>									
<b>Business ID: 0266390 (2 records)</b>									
<b>Business DBA: BOAT TOWN LIQUOR (2 records)</b>									

35550 Jefferson Ave, , Harrison Township, MI 48045-3248	MACOMB	CV-506478	11/29/2019	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 date of this Order.	6/24/2020	Clemente
35550 Jefferson Ave, , Harrison Township, MI 48045-3248	MACOMB	CV-506478	11/29/2019	Decision Issued	VIOL	11/29/2019	Dishonored Payment: Non-Sufficient Funds (\$1958.09) **Paid in full on 12/17/19**	6/24/2020	Clemente
<b>Account: Account Name: CANTINA RESTAURANT GROUP, LLC (2 records)</b>									
<b>Business ID: 246838 (2 records)</b>									
<b>Business DBA: - (2 records)</b>									
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 licensed Limited Liability Corporation, committed a crime involving the excessive use of alcoholic liquor, specifically: OWI 2nd : (LCC Inv. Klingbeil)	8/28/2020	Clemente
101 Van Pelt Pl, , Charlevoix, MI 49720	CHARLEVOIX	CV-507689	3/3/2020	Decision Issued	DEC	9/1/2020	Therefore, the Commissioner Orders a penalty 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 436.1029, which may subject the licensee to additional penalties, including revocation of the licenses.  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.	8/28/2020	Clemente
<b>Account: Account Name: CATERED CREATIONS, INC. (2 records)</b>									
<b>Business ID: 0262300 (2 records)</b>									
<b>Business DBA: CATERED CREATIONS, INC (2 records)</b>									
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 \$100.00 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 of this order.	6/15/2020	Clemente

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
<b>Account: Account Name: CHARMED ENTERTAINMENT LLC (1 record)</b>									
<b>Business ID: 0263358 (1 record)</b>									
<b>Business DBA: - (1 record)</b>									
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 ...	12/18/2019	Stip Negotiated Settlement - Comm Jacobsen, AAG Asevedo
<b>Account: Account Name: CHEF 2 CHEF, INC. (4 records)</b>									
<b>Business ID: 234853 (4 records)</b>									
<b>Business DBA: THE ELBO ROOM (4 records)</b>									
120 E Main Ave, , Zeeland, MI 49464-1736	OTTAWA	CV-507454	3/11/2020	Decision Issued	DEC	9/17/2020	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	Clemente
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
<b>Account: Account Name: CLUB CANTON, INC. (2 records)</b>									
<b>Business ID: 1260 (2 records)</b>									
<b>Business DBA: CLUB CANTON (2 records)</b>									
39651 Michigan Ave, , Canton, MI 48188-2901	WAYNE	CV-506939	1/24/2020	Decision Issued	VIOL	1/24/2020	Dishonored Payment: Non-Sufficient Funds (\$509.55) ***NSF Check pd 2-24-20***	5/7/2020	Jacobsen
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
<b>Account: Account Name: COOGAN'S BAR, INC. (1 record)</b>									
<b>Business ID: 148797 (1 record)</b>									
<b>Business DBA: - (1 record)</b>									
5890 W Vernor Hwy, , Detroit, MI 48209-2160	WAYNE	CV-503713	6/21/2018	Nolle Prosequi	NOLP	12/26/2019	Dismissed with no further action taken in this matter on the recommendation of the Assistant Attorney General.	-	-
<b>Account: Account Name: COPPERCRAFT DISTILLERY, LLC (1 record)</b>									
<b>Business ID: 244983 (1 record)</b>									
<b>Business DBA: - (1 record)</b>									
360 Water St, UNITS 9, 10 & 11, Saugatuck, MI 49453-8431	ALLEGAN	CV-503486	7/28/2018	Nolle Prosequi	NOLP	10/11/2019	Dismissed with no further action taken in this matter on the recommendation of the Assistant Attorney General.	-	-
<b>Account: Account Name: CORWITH STATION, LLC (1 record)</b>									
<b>Business ID: 0262441 (1 record)</b>									
<b>Business DBA: CORWITH STATION (1 record)</b>									



6461 Old 27 Hwy N , , Vanderbilt, MI 49795-9729	OTSEGO	CV-504916	6/4/2019	Decision Issued	DEC	8/4/2020	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 this Order.	-	-
<b>Account: Account Name: CROWN ROYAL ENTERPRISES, INC. (1 record)</b>									
<b>Business ID: 217054 (1 record)</b>									
<b>Business DBA: KNOT HOLE BAR (1 record)</b>									
4262 N Abbe Rd , , Comins, MI 48619-2502	OSCODA	CV-505436	4/14/2019	Decision Issued	DEC	6/25/2020	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	-	-
<b>Account: Account Name: DABISH, MAJED F D (4 records)</b>									
<b>Business ID: 232272 (4 records)</b>									
<b>Business DBA: SCORES DETROIT (4 records)</b>									
6200 E 8 Mile Rd , , Detroit, MI 48234-1128	WAYNE	CV-506454	11/22/2019	Decision Issued	DEC	9/14/2020	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 employee of the licensee, engaged in an illegal 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, engaged in an illegal occupation or illegal act upon the licensed premises, specifically: No sexually oriented business employee license – dancer, in violation of Detroit City Code § 5-12-51(a); 4) Anniell L. Williams	8/26/2020	Clemente
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 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 Order.	8/26/2020	Clemente
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 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 Order.	8/26/2020	Clemente
<b>Account: Account Name: DALIA MANAGEMENT, LLC (2 records)</b>									
<b>Business ID: 215783 (2 records)</b>									
<b>Business DBA: POP'S MARKET (2 records)</b>									
-12801,12803 Greiner St, , Detroit, MI 48205-2636	WAYNE	CV-503711	5/1/2018	Nolle Prosequi	NOLP	12/26/2019	Dismissed with no further action taken in this matter on the recommendation of the Assistant Attorney General.	-	-
-12801,12803 Greiner St, , Detroit, MI 48205-2636	WAYNE	CV-503712	6/2/2018	Nolle Prosequi	NOLP	12/26/2019	Dismissed with no further action taken in this matter on the recommendation of the Assistant Attorney General.	-	-
<b>Account: Account Name: DEERING'S MEAT MARKET, LLC (2 records)</b>									
<b>Business ID: 159384 (2 records)</b>									
<b>Business DBA: DEERING'S MARKET (2 records)</b>									

827 S Union St , Traverse City, MI 49684-3252	GR TRAVERSE	CV-507460	3/23/2020	Decision Issued	DEC	8/4/2020	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***	-	-
<b>Account: Account Name: DEETER OPERATIONS, LLC (1 record)</b>									
<b>Business ID: 0263748 (1 record)</b>									
<b>Business DBA: MA DEETERS (1 record)</b>									
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
<b>Account: Account Name: DETROIT BEER CO., LLC (2 records)</b>									
<b>Business ID: 145586 (2 records)</b>									
<b>Business DBA: DETROIT BEER COMPANY (2 records)</b>									

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
<b>Account: Account Name: DETROIT PREP (1 record)</b>									
<b>Business ID: 249913 (1 record)</b>									
<b>Business DBA: DETROIT PREP (1 record)</b>									
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 <b>DISMISSED with prejudice</b> ; (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
<b>Account: Account Name: DETROIT WILD WINGS, LLC (1 record)</b>									
<b>Business ID: 0259905 (1 record)</b>									
<b>Business DBA: - (1 record)</b>									

15402 Mack Ave, , Grosse Pointe Park, MI 48230-6205	WAYNE	CV-505964	4/3/2019	Decision Issued	DEC	2/27/2020	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 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 permits.	-	-
<b>Account: Account Name: DOLGENCORP, LLC (A KENTUCKY LIMITED LIABILITY COMPANY) (2 records)</b>									
<b>Business ID: 228936 (2 records)</b>									
<b>Business DBA: DOLLAR GENERAL #11461 (2 records)</b>									
5299 Eastern Ave SE, , Kentwood, MI 49508-6009	KENT	CV-506587	12/5/2019	Decision Issued	DEC	7/7/2020	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)	4/23/2020	Clemente
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 minor decoy KPA P/A 19-01, (date of birth February 3, 2000, who was less than twenty-one (21) years old : (Kentwood PD, Det Woollam/Clerk Javita Shanutay Winneka/ID Checked)	4/23/2020	Clemente
<b>Account: Account Name: DORE, ARTHUR P (2 records)</b>									
<b>Business ID: 163698 (2 records)</b>									
<b>Business DBA: LUMBER BARONS' CHARCOAL GRILL AND BREWPUB (2 records)</b>									
804 E Midland St, , Bay City, MI 48706-4953	BAY	CV-507399	3/13/2020	Decision Issued	DEC	7/7/2020	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)	6/8/2020	Clemente

804 E Midland St, , Bay City, MI 48706-4953	BAY	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 Narvaiz/D Not Checked)	6/8/2020	Clemente
<b>Account: Account Name: DOWNTOWN LOUIE'S, INC. (2 records)</b>									
<b>Business ID: 231996 (2 records)</b>									
<b>Business DBA: DOWNTOWN LOUIE'S (2 records)</b>									
30 Clifford St, , Detroit, MI 48226-1706	WAYNE	CV-506437	11/11/2019	Decision Issued	VIOL	11/11/2019	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
<b>Account: Account Name: ELLIE'S PARTY STORE, INC. (1 record)</b>									
<b>Business ID: 15455 (1 record)</b>									
<b>Business DBA: ELLIE'S PARTY STORE (1 record)</b>									
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
<b>Account: Account Name: FAMILY FARE, LLC (1 record)</b>									
<b>Business ID: 141903 (1 record)</b>									
<b>Business DBA: VALU LAND #1529 (1 record)</b>									
401 S Mill St, , Marion, MI 49665-7103	OSCEOLA	CV-507545	10/1/2019	Decision Issued	DEC	9/14/2020	(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;	9/9/2020	Stip Negotiated Settlement, Comm Clemente, AG Geissler

							(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 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		
<b>Account: Account Name: FARMHAUS CIDER CO. (1 record)</b>									
<b>Business ID: 237509 (1 record)</b>									
<b>Business DBA: FARMHAUS CIDER (1 record)</b>									
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 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.	7/27/2020	Clemente
<b>Account: Account Name: FAWAZ BROTHERS, INC. (1 record)</b>									
<b>Business ID: 10579 (1 record)</b>									
<b>Business DBA: JACKPOT PARTY STORE (1 record)</b>									
2922 S Cedar St, , Lansing, MI 48910-3033	INGHAM	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. 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) consecutive days. 801(2)	9/24/2019	Jacobsen
<b>Account: Account Name: FIVE SHORES BREWING, LLC (2 records)</b>									
<b>Business ID: 0262035 (2 records)</b>									
<b>Business DBA: - (2 records)</b>									

163 S Benzie Blvd, , Beulah, MI 49617-9104	BENZIE	CV-506760	1/9/2020	Decision Issued	DEC	8/4/2020	As penalty, the Commissioner Orders a fine of \$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)	-	-
163 S Benzie Blvd, , Beulah, MI 49617-9104	BENZIE	CV-506760	1/9/2020	Decision Issued	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.	-	-
<b>Account: Account Name: FOUR LAKES VENTURES, LLC (2 records)</b>									
<b>Business ID: 211957 (2 records)</b>									
<b>Business DBA: PINE LAKE GROCERY (2 records)</b>									
942 Doster Rd, , Plainwell, MI 49080-9369	ALLEGAN	CV-507531	4/13/2020	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 date of this Order.	6/8/2020	Clemente
942 Doster Rd, , Plainwell, MI 49080-9369	ALLEGAN	CV-507531	4/13/2020	Decision Issued	VIOL	4/13/2020	Dishonored Payment: Other - No Signature (\$1327.78) **NSF PD 5/15/20**	6/8/2020	Clemente
<b>Account: Account Name: GIBBS WORLD WIDE WINES, INC. (1 record)</b>									
<b>Business ID: 14632 (1 record)</b>									
<b>Business DBA: GIBB'S WORLD WIDE WINES (1 record)</b>									
22341 Moross Rd, , Detroit, MI 48236-2116	WAYNE	CV-503710	7/3/2018	Nolle Prosequi	NOLP	12/26/2019	Dismissed with no further action taken in this matter on the recommendation of the Assistant Attorney General.	-	-
<b>Account: Account Name: GOELAND, LLC (2 records)</b>									
<b>Business ID: 212661 (2 records)</b>									
<b>Business DBA: THE ALTO BAR (2 records)</b>									



6064 Linfield Ave SE, , Alto, MI 49302-5101	KENT	CV-506936	1/30/2020	Decision Issued	DEC	8/4/2020	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	1/30/2020	Dishonored Payment: Non-Sufficient Funds (\$1277.82) ***NSF Check Paid in full 2/20/20**	-	-
<b>Account: Account Name: GONZO'S BIGGDOGG BREWING COMPANY, LLC (2 records)</b>									
<b>Business ID: 232353 (2 records)</b>									
<b>Business DBA: - (2 records)</b>									
140 S Westnedge Ave, , Kalamazoo, MI 49007-4600	KALAMAZOO	CV-506565	12/12/2019	Decision Issued	DEC	6/26/2020	... (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 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 shall complete the merger with Saugatuck Brewing Company under Request ID 1905-08573 and obtain requisite approvals from the Commission within sixty (60) days 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	-	-

140 S Westnedge Ave, , Kalamazoo, MI 49007-4600	KALAMAZOO	CV-506565	12/12/2019	Decision Issued	VIOL	12/12/2019	1) Sold or transferred the license, or an interest in the license to Saugatuck Brewing Company, Inc. and/or Richard Gillette and/or 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 assignment 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 Brewing Company, Inc., by gift, loan of money, property of any description, rebate or premiums or other valuable thing, specifically: advertising and selling products brewed by Saugatuck Brewing Company at Gonzo's Biggdogg Brewing Company, LLC's licensed premises; 5) Accepted aid and assist...	-	-
<b>Account: Account Name: GREEN, TOYA (2 records)</b>									
<b>Business ID: 132311 (2 records)</b>									
<b>Business DBA: TOYA'S SPOT (2 records)</b>									
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 to make required records available for inspection : (LCC Inv Moore)	3/10/2020	Jacobsen
14906 Schaefer Hwy, , Detroit, MI 48227-3640	WAYNE	CV-506947	12/16/2019	Decision Issued	DEC	6/9/2020	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
<b>Account: Account Name: GREENBUSH BREWING CO. (3 records)</b>									
<b>Business ID: 236625 (3 records)</b>									
<b>Business DBA: - (3 records)</b>									
5870 Sawyer Rd, , Sawyer, MI 49125-9387	BERRIEN	CV-504628	3/26/2019	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-504629-	11/4/2019	Stip Neg Settlement - Comm Clemente - AAG Hall

							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-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. 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	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-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 records)									
Business ID: 241589 (5 records)									
Business DBA: DAVISON ROAD MARKET (5 records)									
2319 Davison Rd, , Flint, MI 48506-3645	GENESEE	CV-506184	9/5/2019	Decision Issued	DEC	8/10/2020	(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 <del>issued</del> (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.	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	8/10/2020	(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 <del>issued</del>	7/29/2020	Stip Negotiated Settlement - Comm Jacobsen, AG Geissler

							(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.		
2319 Davison Rd, , Flint, MI 48506-3645	GENESEE	CV-506695	12/16/2019	Decision Issued	VIOL	12/16/2019	Dishonored Payment: Non-Sufficient Funds (\$6166.02) ***NSF Check PD 1-15-20***	7/29/2020	Stip Negotiated Settlement - Comm
2319 Davison Rd, , Flint, MI 48506-3645	GENESEE	CV-506820	1/6/2020	Decision Issued	DEC	8/10/2020	(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 entered. (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.	7/29/2020	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	Dishonored Payment: Non-Sufficient Funds (\$4656.09) ***NSF Check Outstanding***	7/29/2020	Stip Negotiated Settlement - Comm
<b>Account: Account Name: HARDER'S CITY LIMITS LLC (2 records)</b>									
<b>Business ID: 248958 (2 records)</b>									
<b>Business DBA: HARDER'S CITY LIMITS (2 records)</b>									

2410 Conner St, , Port Huron, MI 48060-6937	ST CLAIR	CV-507306	1/29/2020	Decision Issued	DEC	8/17/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The 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.	5/29/2020	Clemente
2410 Conner St, , Port Huron, MI 48060-6937	ST CLAIR	CV-507306	1/29/2020	Decision Issued	VIOL	1/29/2020	Allowed unlawful gambling devices, football squares, on the licensed premises, which are prohibited : (LCC Inv. Jones)	5/29/2020	Clemente
<b>Account: Account Name: H N D, INC. (2 records)</b>									
<b>Business ID: 132240 (2 records)</b>									
<b>Business DBA: PARTY HUT (2 records)</b>									
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 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  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.	6/16/2020	Clemente
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
<b>Account: Account Name: INTERNATIONAL MARKET PLACE, INC. (2 records)</b>									
<b>Business ID: 3358 (2 records)</b>									
<b>Business DBA: FISHBONES-RHYTHM KITCHEN CAFE (2 records)</b>									
23722 Jefferson Ave, , Saint Clair Shores, MI 48080-1522	MACOMB	CV-507403	3/23/2020	Decision Issued	DEC	7/28/2020	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	Jacobsen
23722 Jefferson Ave, , Saint Clair Shores, MI 48080-1522	MACOMB	CV-507403	3/23/2020	Decision Issued	VIOL	3/23/2020	Dishonored Payment: Other (\$1872.09) ***NSF PD 4/27/20**	5/1/2020	Jacobsen

Account: Account Name: K. G. MARKET, INC. (1 record)									
Business ID: 214844 (1 record)									
Business DBA: GILL'S TOP SHELF LIQUOR (1 record)									
4435 Red Arrow Hwy, , Stevensville, MI 49127-9311	BERRIEN	CV-504243	4/3/2019	Decision Issued	DEC	3/24/2020	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)									
Business ID: 0261971 (2 records)									
Business DBA: - (2 records)									
16000 Woodward Ave, , Highland Park, MI 48203-2903	WAYNE	CV-507211	10/29/2019	Decision Issued	DEC	7/15/2020	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	Jacobsen
16000 Woodward Ave, , Highland Park, MI 48203-2903	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
Account: Account Name: LEENORA PARTY STORE, INC. (1 record)									
Business ID: 236294 (1 record)									
Business DBA: SUPER SPOT (1 record)									
13214 Harper Ave, , Detroit, MI 48213-3655	WAYNE	CV-504552	3/6/2019	Decision Issued	DEC	3/9/2020	... (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 effect until the fine is paid in full and	11/25/2019	Stip - Neg Settlement, Comm Jacobsen, AAG Asevedo

							(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 than those stated as part of the official record herein, and that this document represents the final agreed settlement.		
<b>Account: Account Name: LESLIE HAPPY OURS LLC (2 records)</b>									
<b>Business ID: 0265117 (2 records)</b>									
<b>Business DBA: LESLIE HAPPY OUR'S (2 records)</b>									
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 \$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.	8/19/2020	Clemente
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 order of the Commission dated July 31, 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 5, 2019 contrary to Rule 436.1029.	8/19/2020	Clemente
<b>Account: Account Name: LI HAI LLC (1 record)</b>									
<b>Business ID: 250277 (1 record)</b>									
<b>Business DBA: NOODLETOPIA (1 record)</b>									
30120 John R Rd, , Madison Heights, MI 48071	OAKLAND	CV-506486	12/4/2019	Notice of Complaint Mailed	VIOL	12/4/2019	1) Sold or furnished alcoholic liquor to CI #217, (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 See (B) Not Checked)		-
<b>Account: Account Name: LYNCH'S IRISH TAVERN, LLC (2 records)</b>									
<b>Business ID: 226299 (2 records)</b>									
<b>Business DBA: LYNCH'S IRISH TAVERN (2 records)</b>									



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	6/16/2020	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	5/26/2020	Jacobsen
<b>Account: Account Name: M. B. AND D., LLC (2 records)</b>									
<b>Business ID: 2614 (2 records)</b>									
<b>Business DBA: BREW WORKS OF FREMONT (2 records)</b>									
5885 S Warner Ave, , Fremont, MI 49412-9275	NEWAYGO	CV-506363	11/17/2019	Nolle Prosequi	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, <del>registered</del> <del>transport</del> <del>Alc base</del>	-	-
5885 S Warner Ave, , Fremont, MI 49412-9275	NEWAYGO	CV-506363	11/17/2019	Nolle Prosequi	NOLP	8/27/2020	Dismissed with no further action taken in this matter on the recommendation of the Assistant Attorney General.	-	-
<b>Account: Account Name: M &amp; M ZIN ENTERPRISES, INC. (1 record)</b>									
<b>Business ID: 240691 (1 record)</b>									
<b>Business DBA: THE COLISEUM (1 record)</b>									
11300 E 8 Mile Rd, , Detroit, MI 48205-1073	WAYNE	CV-507340	5/28/2019	Decision Issued	DEC	9/4/2020	(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
<b>Account: Account Name: MEGAN'S LIQUOR SHOPPE, INC (4 records)</b>									

Business ID: 233325 (4 records)									
Business DBA: CHECKERS DRUGS AND FOOD (4 records)									
20650 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	Clemente
20650 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.  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 of the current tax period.	5/7/2020	Clemente
20650 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
20650 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 of the current tax period.	5/7/2020	Clemente
<b>Account: Account Name: MJR VENTURES, LLC (2 records)</b>									
Business ID: 265761 (2 records)									
Business DBA: TRAKS BAR & GRILL (2 records)									
5073 Highbridge Rd, , Brethren, MI 49619-9725	MANISTEE	CV-507580	5/14/2020	Decision Issued	DEC	8/25/2020	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

5073 Highbridge Rd, , Brethren, MI 49619-9725	MANISTEE	CV-507580	5/14/2020	Decision Issued	VIOL	5/14/2020	Permitted a quantity of alcoholic liquor, sold for consumption on the licensed premises, to be removed from the licensed premises, by Amanda Nve : (LCC Inv. Nve)	7/22/2020	Clemente
<b>Account: Account Name: MOHEISEN, MOHAMMAD (1 record)</b>									
<b>Business ID: 15736 (1 record)</b>									
<b>Business DBA: MOE'S PARTY STORE (1 record)</b>									
2529-,2531 Woodmere St, , Detroit, MI 48209-1083	WAYNE	CV-506945	1/23/2020	-	VIOL	1/23/2020	On and after November 15, 2019, failed to return license(s) and permit(s) to the Commission after closing active operation : (LCC Inv. Webster)	-	-
<b>Account: Account Name: MOHICAN PEARL LLC (2 records)</b>									
<b>Business ID: 243940 (2 records)</b>									
<b>Business DBA: PEARL EATERY-DRINKERY (2 records)</b>									
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 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 date of this Order.	6/8/2020	Clemente
525 1st St, , Menominee, MI 49858-3201	MENOMINEE	CV-507459	3/13/2020	Decision Issued	VIOL	3/13/2020	Dishonored Payment: Non-Sufficient Funds (\$388.29) **NSF PD 5/7/20**	6/8/2020	Clemente
<b>Account: Account Name: NATIONAL SUPERMARKET 2, INC (1 record)</b>									
<b>Business ID: 192313 (1 record)</b>									
<b>Business DBA: BRAVO SUPERMARKET (1 record)</b>									

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 \$600 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this licensee. The Commissioner Orders Charge 1 of Complaint CV-505749 DISMISSED with prejudice. The Commissioner Orders that the Licensee shall leave the License in escrow until transferred to an entity approved by the 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 MLCC or a court of law. The Licensee also agrees that the plea in this case	-	-
<b>Account: Account Name: NEMESIS, INC. (2 records)</b>									
<b>Business ID: 229744 (2 records)</b>									
<b>Business DBA: THE BOAR'S BELLY BREWHOUSE (2 records)</b>									
333 W Western Ave , , Muskegon, MI 49440-1266	MUSKEGON	CV-506916	1/7/2020	Decision Issued	VIOL	1/7/2020	1) Gave away alcoholic liquor; 2) Allowed alcoholic liquor to be kept or stored off the licensed premises without prior written order of the Commission - (LCC Inv. Nye)	7/16/2020	Jacobsen
333 W Western Ave , , Muskegon, MI 49440-1266	MUSKEGON	CV-506916	1/7/2020	Decision Issued	DEC	9/15/2020	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 renewed or the licenses and permits will be	7/16/2020	Jacobsen
<b>Account: Account Name: NORTH CHANNEL BREWING LLC (1 record)</b>									
<b>Business ID: 245198 (1 record)</b>									
<b>Business DBA: NORTH CHANNEL BREWING LLC (1 record)</b>									

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. Furthermore, all parties	7/30/2020	Stip Negotiated Settlement - Comm Clemente, AG Geissler
<b>Account: Account Name: O. &amp; W., INC. (1 record)</b>									
<b>Business ID: 18476 (1 record)</b>									
<b>Business DBA: - (1 record)</b>									
3003 William Ave, , Ypsilanti, MI 48198-9118	WASHTENAW	CV-504884	5/4/2019	Nolle Prosequi	NOLP	11/26/2019	Dismissed with no further action taken in this matter on the recommendation of the Assistant Attorney General.	-	-
<b>Account: Account Name: OTB ACQUISITION LLC (A DELAWARE LIMITED LIABILITY COMPANY) (2 records)</b>									
<b>Business ID: 224446 (2 records)</b>									
<b>Business DBA: ON THE BORDER (2 records)</b>									
Great Lakes Crossing,3930 Baldwin Rd (Outlot), , Auburn Hills, MI 48326-1219	OAKLAND	CV-506378	11/15/2019	Decision Issued	VIOL	11/15/2019	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 Batcliff/JD checked)	1/10/2020	Clemente
Great Lakes Crossing,3930 Baldwin Rd (Outlot), , Auburn Hills, MI 48326-1219	OAKLAND	CV-506378	11/15/2019	Decision Issued	DEC	5/19/2020	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 date of this Order. (LCC)	1/10/2020	Clemente
<b>Account: Account Name: OXFORD SPORTS BAR &amp; GRILL, LLC (2 records)</b>									
<b>Business ID: 191752 (2 records)</b>									
<b>Business DBA: OX BAR &amp; GRILL (2 records)</b>									

23 S Washington St , Oxford, MI 48371-4978	OAKLAND	CV-507307	2/27/2020	Decision Issued	VIOL	2/27/2020	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. Hardaway)	5/1/2020	Clemente
23 S Washington St , Oxford, MI 48371-4978	OAKLAND	CV-507307	2/27/2020	Decision Issued	DEC	5/14/2020	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.  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	5/1/2020	Clemente
<b>Account: Account Name: PALATE L.L.C. (2 records)</b>									
<b>Business ID: 228521 (2 records)</b>									
<b>Business DBA: PALATE (2 records)</b>									
449 N Main St , Milford, MI 48381-1960	OAKLAND	CV-507472	3/11/2020	Decision Issued	DEC	7/15/2020	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
<b>Account: Account Name: POLISH NATIONAL ALLIANCE (1 record)</b>									
<b>Business ID: 8064 (1 record)</b>									
<b>Business DBA: POLISH NATIONAL ALLIANCE (1 record)</b>									
638 Page Ave , Jackson, MI 49203-1943	JACKSON	CV-505751	8/6/2019	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	1/8/2020	Clemente
<b>Account: Account Name: PRO VISION TURF, LLC (2 records)</b>									

Business ID: 242441 (2 records)									
Business DBA: OLD MILL GOLF COURSE (2 records)									
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 Haywood)	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)									
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

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 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
7033 S Sheridan Rd, , Sheridan, MI 48884-9703	MONTCALM	CV-506362	11/19/2019	Nolle Prosequi	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 Prosequi	NOLP	8/27/2020	Dismissed with no further action taken in this matter on the recommendation of the Assistant Attorney General.	-	-
<b>Account: Account Name: RELI'S INC. (1 record)</b>									
<b>Business ID: 5939 (1 record)</b>									
<b>Business DBA: RELI'S SPORTS BAR &amp; PIZZERIA (1 record)</b>									
202 E Main St, , De Witt, MI 48820-8970	CLINTON	CV-506224	5/12/2019	Nolle Prosequi	NOLP	9/15/2020	Dismissed with no further action being taken in this matter on the recommendation of the Assistant Attorney General	-	-
<b>Account: Account Name: REUSSER, INC. (2 records)</b>									
<b>Business ID: 140660 (2 records)</b>									
<b>Business DBA: J &amp; D MARKET (2 records)</b>									



1505 Galbraith Line Rd, , Yale, MI 48097-4746	SANILAC	CV-506153	10/25/2019	Decision Issued	DEC	6/24/2020	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 Lundholm/ID Checked)	-	-
<b>Account: Account Name: ROCKY'S PUB LLC (2 records)</b>									
<b>Business ID: 243837 (2 records)</b>									
<b>Business DBA: - (2 records)</b>									
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 Order. 15d	-	-
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	-	-
<b>Account: Account Name: SG PETROLEUM INC. (2 records)</b>									
<b>Business ID: 227623 (2 records)</b>									
<b>Business DBA: - (2 records)</b>									
3916 Charlevoix Ave, , Petoskey, MI 49770-9722	EMMET	CV-507450	4/9/2020	Decision Issued	DEC	8/4/2020	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	4/9/2020	Dishonored Payment: Non-Sufficient Funds (\$1171.17) ***NSF EFT Paid in full 5/7/20***	-	-
<b>Account: Account Name: SHANGO, INC. (2 records)</b>									
<b>Business ID: 137501 (2 records)</b>									
<b>Business DBA: ILA'S LIQUOR SHOPPE (2 records)</b>									

13003 Gratiot Ave, , Detroit, MI 48205-3405	WAYNE	CV-505283	6/17/2019	Decision Issued	DEC	10/30/2019	505283 & 505284 As a penalty, this Commissioner Orders a fine of \$300 for each Complaint for a total sanction of \$600. Further, it is Ordered that a suspension of thirty (30) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid 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 shall 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	-	-
13003 Gratiot Ave, , Detroit, MI 48205-3405	WAYNE	CV-505284	6/24/2019	Decision Issued	DEC	10/30/2019	505283 & 505284 As a penalty, this Commissioner Orders a fine of \$300 for each Complaint for a total sanction of \$600. Further, it is Ordered that a suspension of thirty (30) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid 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 shall 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	-	-
<b>Account: Account Name: SIG BROTHERS TOO, LLC (1 record)</b>									
<b>Business ID: 168195 (1 record)</b>									
<b>Business DBA: SIGNATURE GRILL (1 record)</b>									
250 Riverfront Dr, 3rd Fl, 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 of this Order.  The Commissioner notes that the current status of this Licensee is inactive.	-	-
<b>Account: Account Name: SITTO PARTY STORE, INC. (2 records)</b>									

Business ID: 229278 (2 records)									
Business DBA: ROSEBERRY MARKET (2 records)									
10022 Roseberry St, , Detroit, MI 48213-1738	WAYNE	CV-506905	1/21/2020	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 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 PARTY STORE & DELI (3 records)									
100 Woodworth Ave, , Alma, MI 48801-2441	GRATIOT	CV-506531	12/9/2019	Decision Issued	DEC	6/25/2020	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	12/9/2019	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	12/19/2019	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. (2 records)									
Business ID: 144621 (2 records)									
Business DBA: SUNRISE CONVENIENCE STORES (2 records)									
5495 Main St, , Lexington, MI 48450-9385	SANILAC	CV-506849	1/15/2020	Decision Issued	VIOL	1/15/2020	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 Vallee/ID Checked)	3/23/2020	Jacobsen

5495 Main St, , Lexington, MI 48450-9385	SANILAC	CV-506849	1/15/2020	Decision Issued	DEC	6/9/2020	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
<b>Account: Account Name: THE LUNCH ROOM LLC (3 records)</b>									
<b>Business ID: 235540 (1 record)</b>									
<b>Business DBA: THE LUNCH ROOM (1 record)</b>									
403 N 5th Ave, , Ann Arbor, MI 48104-1107	WASHTENAW	CV-507074	8/28/2019	Decision Issued	DEC	8/6/2020	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
<b>Business ID: 249310 (2 records)</b>									
<b>Business DBA: DETROIT STREET FILLING STATION (2 records)</b>									
300 Detroit St, , Ann Arbor, MI 48104-1116	WASHTENAW	CV-507732	7/7/2020	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 date of this Order.	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 Closed (\$170.43) **NSF PD 8/3/20**	8/3/2020	Clemente
<b>Account: Account Name: THE WINE &amp; LIQUOR SHOPPE II, INC. (2 records)</b>									
<b>Business ID: 237372 (2 records)</b>									
<b>Business DBA: - (2 records)</b>									
22664 Schoenherr Rd, , Warren, MI 48089-2753	MACOMB	CV-506526	11/26/2019	Decision Issued	DEC	7/9/2020	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.	-	-
22664 Schoenherr Rd, , Warren, MI 48089-2753	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***	-	-
<b>Account: Account Name: TSG, LLC (1 record)</b>									

<b>Business ID: 237610 (1 record)</b>								
<b>Business DBA: - (1 record)</b>								
578 Gateway Dr, , Napa, CA 94558-7517	OUTSTATE	CV-508014	7/13/2020	-	VIOL	7/13/2020	Dishonored Payment: No Account/Account Closed (\$2.03) ***NSF Check Outstanding***	-
<b>Account: Account Name: V &amp; D QUICK STOP MARKET, INC. (2 records)</b>								
<b>Business ID: 238384 (2 records)</b>								
<b>Business DBA: KWIK STOP LIQUOR (2 records)</b>								
6250 E 7 Mile Rd, , Detroit, MI 48234-2734	WAYNE	CV-506359	10/29/2019	Decision Issued	VIOL	10/29/2019	Dishonored Payment: Non-Sufficient Funds (\$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	3/10/2020	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 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	-
<b>Account: Account Name: VANHORN MARKET, INC. (1 record)</b>								
<b>Business ID: 11500 (1 record)</b>								
<b>Business DBA: REVO'S FOOD &amp; LIQUOR (1 record)</b>								
18601 Van Horn Rd, , Woodhaven, MI 48183-3804	WAYNE	CV-506106	4/3/2019	Decision Issued	DEC	6/24/2020	As penalty, the Commissioner Orders a total 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	-
<b>Account: Account Name: VISTA PROPERTY SERVICES, INC. (1 record)</b>								
<b>Business ID: 224349 (1 record)</b>								
<b>Business DBA: PINCKNEY PUB &amp; GRILL (1 record)</b>								

10292 Dexter Pinckney Rd, , Pinckney, MI 48169-8918	LIVINGSTON	CV-502567	6/15/2018	Decision Issued	DEC	6/24/2020	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 date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension Commission for this licensee	-	-
<b>Account: Account Name: WALKERS ENTERPRISES, INC. (1 record)</b>									
<b>Business ID: 146137 (1 record)</b>									
<b>Business DBA: WALKER'S SPEAKEASY (1 record)</b>									
8701 N Beech Daly Rd, , Dearborn Heights, MI 48127-1167	WAYNE	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)	-	-
<b>Account: Account Name: WEBB, BRIGETTE A (1 record)</b>									
<b>Business ID: 0261767 (1 record)</b>									
<b>Business DBA: SHINERS DIVE BAR (1 record)</b>									
5545 S Saginaw Rd, , Flint, MI 48507-4461	GENESEE	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 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 that is not related to this violation, if the assessed penalty is not paid within forty-five (45) days from the mailing date of this order.	-	-
<b>Account: Account Name: WILLIAMS, PATRICIA R (1 record)</b>									
<b>Business ID: 257 (1 record)</b>									
<b>Business DBA: STARDUST LOUNGE AND MOTEL (1 record)</b>									
3736 Inkster Rd, , Inkster, MI 48141-3070	WAYNE	CV-504586	4/26/2019	Decision Issued	DEC	10/22/2019	Further, as a penalty, the Commissioner Orders a total fine of \$100 in this matter. In addition, 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 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. 15D		
<b>Account: Account Name: WOODWARD LIQUOR, INC. (2 records)</b>									
<b>Business ID: 225680 (2 records)</b>									
<b>Business DBA: HIGHLAND LIQUOR SHOP (2 records)</b>									
11752 Woodward Ave, , Highland Park, MI 48203-3574	WAYNE	CV-507172	2/19/2020	Decision Issued	DEC	8/6/2020	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 date of this Order.	7/14/2020	Clemente
11752 Woodward Ave, , Highland Park, MI 48203-3574	WAYNE	CV-507172	2/19/2020	Decision Issued	VIOL	2/19/2020	Dishonored Payment: Non-Sufficient Funds (\$5886.33) ***NSF Check pd 3-13-20***	7/14/2020	Clemente
<b>Account: Account Name: YEMANS HOTEL AND BAR, INC. (2 records)</b>									
<b>Business ID: 366 (2 records)</b>									
<b>Business DBA: YEMANS BAR &amp; HOTEL (2 records)</b>									
2990 Yemans St, , Hamtramck, MI 48212-3264	WAYNE	CV-506751	12/20/2019	Decision Issued	viol	12/20/2019	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 checked)	2/21/2020	Clemente
2990 Yemans St, , Hamtramck, MI 48212-3264	WAYNE	CV-506751	12/20/2019	Decision Issued	DEC	5/28/2020	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
<b>Account: Account Name: ZING EAT/DRINK HOLDINGS, LLC (1 record)</b>									
<b>Business ID: 225735 (1 record)</b>									
<b>Business DBA: ZING EAT/DRINK (1 record)</b>									

310 Blue Star Hwy, , Douglas, MI 49406	ALLEGAN	CV-506771	4/11/2018	Decision Issued	DEC	9/10/2020	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 until: 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
<b>Account: Account Name: ZIVIO L.L.C. (2 records)</b>									
<b>Business ID: 0263051 (2 records)</b>									
<b>Business DBA: ZIVIO (2 records)</b>									
724 Wealthy St SE, , Grand Rapids, MI 49503-5539	KENT	CV-507583	5/6/2020	Decision Issued	VIOL	5/6/2020	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	9/11/2020	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
<b>Account: Account Name: ZMA CORPORATION (2 records)</b>									
<b>Business ID: 239869 (2 records)</b>									
<b>Business DBA: Z'S LIQUOR CORNER (2 records)</b>									



