

Orig Decisions Report									
Business Address	Business County	Complaint Violation Number	Date Violation Occurred	Violation Status	Subject	Date	Comments	Acknowledgement Received Date	Commissioner/ALJ Name
Account: Account Name: 11 IONIA ENTERPRISES, INC. (1 record)									
Business ID: 4731 (1 record)									
Business DBA: J. GARDELLA'S TAVERN (1 record)									
11 Ionia Ave SW, , Grand Rapids, MI 49503-4113	KENT	CV-502463	8/11/2018	Decision Issued	DEC	7/16/2019	As a penalty, the Commissioner Orders a fine of \$600 for Charge No. 4 in this matter. Further, the Commissioner Orders 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 Commission, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. In addition, the Commissioner Orders Charge Nos. 1, 2, 3, 5, 6 and 7, cited above, DISMISSED, with prejudice. Further, the Commissioner Orders the Licensee to pay the total cost of \$32.10 for witness fees involved in connection with this violation hearing. Sec 801-2 Neg Set		
Account: Account Name: 15035 STREET ENTERPRISES, LLC (2 records)									
Business ID: 240071 (2 records)									
Business DBA: BP GAS STATION (2 records)									
15035 E 10 Mile Rd, , Eastpointe, MI 48021-1005	MACOMB	CV-504316	4/12/2019	Decision Issued	VIOL	4/12/2019	Sold or furnished alcoholic liquor to Decoy X-350, (20), date of birth December 10, 1998, who was less than twenty-one (21) years old : (LCC Inv. Diehl/Clerk Nicole Angela Chattam/ID not checked)	6/3/2019	Jacobsen
15035 E 10 Mile Rd, , Eastpointe, MI 48021-1005	MACOMB	CV-504316	4/12/2019	Decision Issued	DEC	8/2/2019	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)	6/3/2019	Jacobsen
Account: Account Name: 4210 SASHABAW LLC (11 records)									
Business ID: 243946 (11 records)									
Business DBA: BUSCEMI'S LIQUOR (11 records)									
4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-503927	12/27/2018	Decision Issued	VIOL	12/27/2018	NSF (\$245.83) ***NSF CK PD IN FULL***		

4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-502846	7/17/2018	Decision Issued	DEC	5/14/2019	<p>502800, 502845, 502846, 502887, 502926 As penalty, the Commissioner Orders a fine of \$300 for each violation for a total fine of \$1,500. In addition, the Commissioner Orders that a suspension of seventy-five (75) continuous days shall be imposed if the total fine of \$1,500 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, is to run consecutively and not concurrently with any other suspension Ordered by the Commission.</p> <p>Further, as required in Administrative Rule 436.1059(2), 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 six (6) months from the date this Order is mailed. 15D</p>		
4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-502887	6/26/2018	Decision Issued	DEC	5/14/2019	<p>502800, 502845, 502846, 502887, 502926 As penalty, the Commissioner Orders a fine of \$300 for each violation for a total fine of \$1,500. In addition, the Commissioner Orders that a suspension of seventy-five (75) continuous days shall be imposed if the total fine of \$1,500 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, is to run consecutively and not concurrently with any other suspension Ordered by the Commission.</p> <p>Further, as required in Administrative Rule 436.1059(2), 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 six (6) months from the date this Order is mailed. 15D</p>		
4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-502926	7/23/2018	Decision Issued	DEC	5/14/2019	<p>502800, 502845, 502846, 502887, 502926 As penalty, the Commissioner Orders a fine of \$300 for each violation for a total fine of \$1,500. In addition, the Commissioner Orders that a suspension of seventy-five (75) continuous days shall be imposed if the total fine of \$1,500 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, is to run consecutively and not concurrently with any other suspension Ordered by the Commission.</p> <p>Further, as required in Administrative Rule 436.1059(2), 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 six (6) months from the date this Order is mailed. 15D</p>		

4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-502800	6/4/2018	Decision Issued	DEC	5/14/2019	<p>502800, 502845, 502846, 502887, 502926 As penalty, the Commissioner Orders a fine of \$300 for each violation for a total fine of \$1,500. In addition, the Commissioner Orders that a suspension of seventy-five (75) continuous days shall be imposed if the total fine of \$1,500 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, is to run consecutively and not concurrently with any other suspension Ordered by the Commission.</p> <p>Further, as required in Administrative Rule 436.1059(2), 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 six (6) months from the date this Order is mailed. 15D</p>		
4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-502845	7/10/2018	Decision Issued	DEC	5/14/2019	<p>502800, 502845, 502846, 502887, 502926 As penalty, the Commissioner Orders a fine of \$300 for each violation for a total fine of \$1,500. In addition, the Commissioner Orders that a suspension of seventy-five (75) continuous days shall be imposed if the total fine of \$1,500 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, is to run consecutively and not concurrently with any other suspension Ordered by the Commission.</p> <p>Further, as required in Administrative Rule 436.1059(2), 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 six (6) months from the date this Order is mailed. 15D</p>		
4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-503360	8/23/2018	Decision Issued	DEC	6/26/2019	<p>503359, 503360, 503452, 503927 & 503358 Therefore, the Commissioner Orders a penalty fine of \$300 for the one charge in each of the five (5) complaints in this matter, for a total fine of \$1,500. Further, the Commissioner Orders the Licensee to serve a suspension of seventy-five (75) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine of \$1,500 is not paid within forty-five (45) days from the mailing date of this Order. 15 D</p>		

4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-503927	12/27/2018	Decision Issued	DEC	6/26/2019	503359, 503360, 503452, 503927 & 503358 Therefore, the Commissioner Orders a penalty fine of \$300 for the one charge in each of the five (5) complaints in this matter, for a total fine of \$1,500. Further, the Commissioner Orders the Licensee to serve a suspension of seventy-five (75) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine of \$1,500 is not paid within forty-five (45) days from the mailing date of this Order. 15 D	-	-
4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-503452	8/28/2018	Decision Issued	DEC	6/26/2019	503359, 503360, 503452, 503927 & 503358 Therefore, the Commissioner Orders a penalty fine of \$300 for the one charge in each of the five (5) complaints in this matter, for a total fine of \$1,500. Further, the Commissioner Orders the Licensee to serve a suspension of seventy-five (75) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine of \$1,500 is not paid within forty-five (45) days from the mailing date of this Order. 15 D	-	-
4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-503358	7/31/2018	Decision Issued	DEC	6/26/2019	503359, 503360, 503452, 503927 & 503358 Therefore, the Commissioner Orders a penalty fine of \$300 for the one charge in each of the five (5) complaints in this matter, for a total fine of \$1,500. Further, the Commissioner Orders the Licensee to serve a suspension of seventy-five (75) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine of \$1,500 is not paid within forty-five (45) days from the mailing date of this Order. 15 D	-	-
4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-503359	7/24/2018	Decision Issued	DEC	6/26/2019	503359, 503360, 503452, 503927 & 503358 Therefore, the Commissioner Orders a penalty fine of \$300 for the one charge in each of the five (5) complaints in this matter, for a total fine of \$1,500. Further, the Commissioner Orders the Licensee to serve a suspension of seventy-five (75) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine of \$1,500 is not paid within forty-five (45) days from the mailing date of this Order. 15 D	-	-
Account: Account Name: ALDI INC. (MICHIGAN) (2 records)									
Business ID: 244325 (2 records)									
Business DBA: ALDI INC #38 HASTINGS (2 records)									

1455 W State St., , Hastings, MI 49058-9638	BARRY	CV-503545	1/25/2019	Decision Issued	VIOL	1/25/2019	Sold or furnished alcoholic liquor to unnamed minor decoy, date of birth May 30, 1998, (20) who was less than twenty-one (21) years old : (Hastings PD, Sgt. Karen Larsen/Clerk Tera Lee Lambert/ID checked)	5/7/2019	Jacobsen
1455 W State St., , Hastings, MI 49058-9638	BARRY	CV-503545	1/25/2019	Decision Issued	DEC	7/8/2019	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 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	5/7/2019	Jacobsen
Account: Account Name: AMNEET INC. (1 record)									
Business ID: 231512 (1 record)									
Business DBA: PULLMAN GROCERY AND MARATHON (1 record)									
5631 109th Ave., Pullman, MI 49450-9635	ALLEGAN	CV-503198	8/5/2018	Decision Issued	DEC	6/21/2019	As a penalty, the Commissioner Orders a fine of \$50 for Charge No. 1, in this matter. Further, the Commissioner Orders that a suspension of three (3) continuous days shall be imposed if the fine is not paid, 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) days from the mailing date of this Order. Further, the Commissioner Orders the DISMISSAL, with prejudice, of Charge No. 2 in this complaint.	-	-
Account: Account Name: ANWAR ENTERPRISES, LLC (6 records)									
Business ID: 240742 (6 records)									
Business DBA: CALEDONIA LIQUOR (6 records)									
6450 100th St SE, Ste 60, Caledonia, MI 49316-7440	KENT	CV-503782	12/6/2018	Decision Issued	VIOL	12/6/2018	NSF (\$5189.14) ***NSF PD 3/22/19***	5/13/2019	Clemente
6450 100th St SE, Ste 60, Caledonia, MI 49316-7440	KENT	CV-503754	11/29/2018	Decision Issued	VIOL	11/29/2018	NSF (\$3782.24) ***NSF PD 3/22/19***	5/13/2019	Clemente
6450 100th St SE, Ste 60, Caledonia, MI 49316-7440	KENT	CV-503940	12/27/2018	Decision Issued	VIOL	12/27/2018	NSF (\$6092.61) ***NSF PD 4/9/19***	6/17/2019	Clemente
6450 100th St SE, Ste 60, Caledonia, MI 49316-7440	KENT	CV-503754	11/29/2018	Decision Issued	DEC	7/3/2019	503754, 503782 & 503940 Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above for a total of \$300. 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 fine is not paid within forty-five (45) days from the mailing date of this Order.	5/13/2019	Clemente

6450 100th St SE, Ste 60, Caledonia, MI 49316-7440	KENT	CV-503782	12/6/2018	Decision Issued	DEC	7/3/2019	503754, 503782 & 503940 Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above for a total of \$300. 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 fine is not paid within forty-five (45) days from the mailing date of this Order.	5/13/2019	Clemente
6450 100th St SE, Ste 60, Caledonia, MI 49316-7440	KENT	CV-503940	12/27/2018	Decision Issued	DEC	7/3/2019	503754, 503782 & 503940 Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above for a total of \$300. 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 fine is not paid within forty-five (45) days from the mailing date of this Order.	6/17/2019	Clemente
Account: Account Name: ARABO ENTERPRISES, INC. (6 records)									
Business ID: 232469 (6 records)									
Business DBA: GRAHAM'S PARTY STORE (6 records)									
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503318	8/3/2018	Decision Issued	DEC	6/6/2019	503318, 503319, 503320, 503321, 503322 The Commissioner Orders a fine of \$300 for Complaint CV-503318. Further, the Commissioner Orders Administrative fees accessed in the amount of \$1200. The Commissioner Orders that a suspension of fifteen (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 and fees of \$1500 is not paid within forty-five (45) calendar days from the mailing date of this Order. Further, 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 six (6) months beginning on May 3, 2020, at the end of the current cash period. The Commissioner Orders Complaint Nos. CV-503319, CV-503320, CV-503321 and CV-503322 DISMISSED with prejudice.	-	-
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503321	7/24/2018	Decision Issued	DEC	6/6/2019	503318, 503319, 503320, 503321, 503322 The Commissioner Orders a fine of \$300 for Complaint CV-503318. Further, the Commissioner Orders Administrative fees accessed in the amount of \$1200.	-	-

							<p>The Commissioner Orders that a suspension of fifteen (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 and fees of \$1500 is not paid within forty-five (45) calendar days from the mailing date of this Order.</p> <p>Further, 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 six (6) months beginning on May 3, 2020, at the end of the current cash period.</p> <p>The Commissioner Orders Complaint Nos. CV-503319, CV-503320, CV-503321 and CV-503322 DISMISSED with prejudice.</p>	
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503319	7/23/2018	Decision Issued	DEC	6/6/2019	<p>503318, 503319, 503320, 503321, 503322 The Commissioner Orders a fine of \$300 for Complaint CV-503318.</p> <p>Further, the Commissioner Orders Administrative fees accessed in the amount of \$1200.</p> <p>The Commissioner Orders that a suspension of fifteen (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 and fees of \$1500 is not paid within forty-five (45) calendar days from the mailing date of this Order.</p> <p>Further, 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 six (6) months beginning on May 3, 2020, at the end of the current cash period.</p> <p>The Commissioner Orders Complaint Nos. CV-503319, CV-503320, CV-503321 and CV-503322 DISMISSED with prejudice.</p>	
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503322	8/6/2018	Decision Issued	DEC	6/6/2019	<p>503318, 503319, 503320, 503321, 503322 The Commissioner Orders a fine of \$300 for Complaint CV-503318.</p> <p>Further, the Commissioner Orders Administrative fees accessed in the amount of \$1200.</p> <p>The Commissioner Orders that a suspension of fifteen (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 and fees of \$1500 is not paid within forty-five (45) calendar days from the mailing date of this Order.</p>	

							Further, 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 six (6) months beginning on May 3, 2020, at the end of the current cash period.		
							The Commissioner Orders Complaint Nos. CV-503319, CV-503320, CV-503321 and CV-503322 DISMISSED with prejudice.		
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503320	7/20/2018	Decision Issued	DEC	6/6/2019	503318, 503319, 503320, 503321, 503322 The Commissioner Orders a fine of \$300 for Complaint CV-503318.		
							Further, the Commissioner Orders Administrative fees assessed in the amount of \$1200.		
							The Commissioner Orders that a suspension of fifteen (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 and fees of \$1500 is not paid within forty-five (45) calendar days from the mailing date of this Order.		
							Further, 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 six (6) months beginning on May 3, 2020, at the end of the current cash period.		
							The Commissioner Orders Complaint Nos. CV-503319, CV-503320, CV-503321 and CV-503322 DISMISSED with prejudice.		
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503503	9/30/2018	Decision Issued	DEC	7/19/2019	As a penalty, the Administrative Law Judge Orders a maximum fine of \$300 in this matter. Further, the Administrative Law Judge Orders that a suspension of fifteen (15) continuous days shall be imposed if the fine is not paid, 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, pursuant to Rule 436.1059(2) , the licensee shall pay for purchases of liquor from the Commission by certified check, cashier check, or money order for a period of six (6) months from the mailing date of this Order. 15E		
Account: Account Name: ARBOR BREWING COMPANY, LLC (1 record)									
Business ID: 143426 (1 record)									
Business DBA: ARBOR BREWING COMPANY (1 record)									

114-118,-120 E Washington St, , Ann Arbor, MI 48104-1905	WASHTENAW	CV-505306	4/27/2019		VIOL	4/27/2019	1) 2) 3) 4) 5) 6) Fail to obtain a registration number of approval from the Commission for Batch 1500; Black Kriek, Cucumber Lime Gose; Pollination Sensation; Tilted Spring IPA; and Oatmeal Stout: (MLCC Investigators Foote and Haapapuro)	
Account: Account Name: ATE ATE LLC (2 records)								
Business ID: 0263154 (2 records)								
Business DBA: IMA (2 records)								
32203 John R Rd, , Madison Heights, MI 48071-4723	OAKLAND	CV-505050	6/18/2019	Decision Issued	VIOL	6/18/2019	Failed, refused, or neglected to obey a written order of the Commission dated December 14, 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, December 19, 2018 contrary to Rule 436.1029.	8/8/2019 Jacobsen
32203 John R Rd, , Madison Heights, MI 48071-4723	OAKLAND	CV-505050	6/18/2019	Decision Issued	DEC	8/12/2019	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.	8/8/2019 Jacobsen
Account: Account Name: BALLOCK HOLDINGS, LLC (2 records)								
Business ID: 239711 (2 records)								
Business DBA: BALLOCK'S BAR AND GRILL (2 records)								
515 Williams St, Unit 23 & 25, South Haven, MI 49090-2513	VAN BUREN	CV-503695	2/2/2019	Decision Issued	VIOL	2/2/2019	1) Sold, offered for sale, or possessed beer, BTBL Pale Ale, on the licensed premises without first obtaining a registration number from the Commission or approval for sale by the Commission; 2) Sold, offered for sale, or possessed beer, Harvest Moon, on the licensed premises without first obtaining a registration number from the Commission or approval for sale by the Commission; 3) Sold, offered for sale, or possessed beer, Sunset Amber, on the licensed premises without first obtaining a registration number from the Commission or approval for sale by the Commission; 4) Sold, offered for sale, or possessed beer, Smells Like Cream Spirit, on the licensed premises without first obtaining a registration number from the Commission or approval for sale by the Commission; 5) Sold, offered for sale, or possessed beer, Black River Brown Ale, on the licensed premises without first obtaining a registration number from the Commission or approval for sale by the Commission; 6) Sold, of...	5/24/2019 Jacobsen

515 Williams St, Unit 23 & 25, South Haven, MI 49090-2513	VAN BUREN	CV-503695	2/2/2019	Decision Issued	DEC	8/2/2019	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge, for a total fine of \$550 in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-seven (27) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$550 is not paid within forty-five (45) days from the mailing date of this Order.	5/24/2019	Jacobsen
Account: Account Name: BELLINGAR PACKING & ASSOCIATES, INC. (2 records)									
Business ID: 0260461 (1 record)									
Business DBA: BELLINGAR SPECIALTY MEATS (1 record)									
5006 N US Highway 27, , Saint Johns, MI 48879-8407	CLINTON	CV-503171	9/13/2018	Decision Issued	DEC	7/16/2019	(1) The Licensee is hereby Ordered to pay the sanction of a fine of \$200 for the single acknowledged charge, cited above, as penalty; (2) The Licensee violated Rule 436.1011(2)(b), as cited in the complaint in this matter; (3) The Commissioner further Orders a suspension of ten (10) continuous days if the total fine of \$200 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; neg Settlement	7/16/2019	Stip - Commissioner Clemente - AAG Geissler
Business ID: 224333 (1 record)									
Business DBA: BELLINGAR PACKING (1 record)									
1557 E Wilson Rd, , Ashley, MI 48806-9745	GRATIOT	CV-503009	9/13/2018	Decision Issued	DEC	7/26/2019	(1) The Licensee is hereby Ordered to pay the sanction of a fine of \$200 for the one acknowledged charge, cited above, as penalty; (2) The Licensee violated Rule 436.1011(2)(b), as cited in the complaint in this matter; (3) The Commissioner further Orders a suspension of ten (10) continuous days if the total fine of \$200 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; neg Settlement	7/16/2019	Stip - Commissioner Clemente - AAG Geissler
Account: Account Name: BIG GUYS MART, INC. (1 record)									
Business ID: 208661 (1 record)									
Business DBA: BIG GUYS MART (1 record)									

10336 Dixie Hwy, , Fair Haven, MI 48023-1756	ST CLAIR	CV-502633	10/3/2018	Decision Issued	DEC	8/1/2019	The Commissioner Orders a fine of \$600 as penalty 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 total fine of \$600 is not paid within forty-five (45) calendar days from the mailing date of this Order. 801-2	-
Account: Account Name: BJ LIQUOR 1 STOP INC (1 record)								
Business ID: 245633 (1 record)								
Business DBA: BJ LIQUOR (1 record)								
268 E Empire Ave, , Benton Harbor, MI 49022-5357	BERRIEN	CV-503443	8/31/2018	Decision Issued	DEC	6/12/2019	(1) As penalty, the Commissioner Orders the Licensee to pay a fine of \$300 for the single acknowledged violation in Complaint No. CV-503443. The Commissioner further Orders a suspension of fifteen (15) continuous days if the total fine of \$300 is not paid within forty-five (45) calendar 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 MLCC for this Licensee; Neg Settlement	6/12/2019 Stip - Commissioner Jacobsen - AAG Hall
Account: Account Name: BRASS RAIL LLC (7 records)								
Business ID: 223065 (7 records)								
Business DBA: RUB BBQ (7 records)								
18-,24 W Adams Ave, , Detroit, MI 48226-1603	WAYNE	CV-503377	1/3/2019	Decision Issued	VIOL	1/3/2019	NSF (\$1478.01) ****NSF CK PD IN FULL***	-
18-,24 W Adams Ave, , Detroit, MI 48226-1603	WAYNE	CV-503378	1/4/2019	Decision Issued	VIOL	1/4/2019	NSF (\$7228.35) ****NSF CK PD IN FULL***	-
18-,24 W Adams Ave, , Detroit, MI 48226-1603	WAYNE	CV-503376	1/4/2019	Decision Issued	VIOL	1/4/2019	NSF (\$1968.91) ****NSF CK PD IN FULL***	-
18-,24 W Adams Ave, , Detroit, MI 48226-1603	WAYNE	CV-503377	1/3/2019	Decision Issued	DEC	8/5/2019	502619, 503376, 503377 & 503378 As penalty, the Commissioner Orders a fine of \$200 for the single charge in each of the four (4) Complaints, for a total fine of \$800. In addition, the Commissioner Orders that a suspension of forty (40) continuous days be imposed if the total fine of \$800 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 Commission for this Licensee. Additionally, 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 twenty-four (24) months beginning on April 11, 2020, at the end of the current cash period. Neg Settlement	-

18-,24 W Adams Ave, , Detroit, MI 48226-1603	WAYNE	CV-503378	1/4/2019	Decision Issued	DEC	8/5/2019	<p>502619, 503376, 503377 & 503378 As penalty, the Commissioner Orders a fine of \$200 for the single charge in each of the four (4) Complaints, for a total fine of \$800. In addition, the Commissioner Orders that a suspension of forty (40) continuous days be imposed if the total fine of \$800 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 Commission for this Licensee.</p> <p>Additionally, 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 twenty-four (24) months beginning on April 11, 2020, at the end of the current cash period. Neg Settlement</p>	-	-
18-,24 W Adams Ave, , Detroit, MI 48226-1603	WAYNE	CV-503376	1/4/2019	Decision Issued	DEC	8/5/2019	<p>502619, 503376, 503377 & 503378 As penalty, the Commissioner Orders a fine of \$200 for the single charge in each of the four (4) Complaints, for a total fine of \$800. In addition, the Commissioner Orders that a suspension of forty (40) continuous days be imposed if the total fine of \$800 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 Commission for this Licensee.</p> <p>Additionally, 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 twenty-four (24) months beginning on April 11, 2020, at the end of the current cash period. Neg Settlement</p>	-	-
18-,24 W Adams Ave, , Detroit, MI 48226-1603	WAYNE	CV-502619	4/19/2018	Decision Issued	DEC	8/5/2019	<p>502619, 503376, 503377 & 503378 As penalty, the Commissioner Orders a fine of \$200 for the single charge in each of the four (4) Complaints, for a total fine of \$800. In addition, the Commissioner Orders that a suspension of forty (40) continuous days be imposed if the total fine of \$800 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 Commission for this Licensee.</p>	-	-

								Additionally, 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 twenty-four (24) months beginning on April 11, 2020, at the end of the current cash period. Neg Settlement	
Account: Account Name: BREE ENTERPRISES, INC. (2 records)									
Business ID: 0261582 (2 records)									
Business DBA: - (2 records)									
1967 Cass Lake Rd, , Keego Harbor, MI 48320-1075	OAKLAND	CV-503680	2/18/2019	Decision Issued	VIOL	2/18/2019	Failed, refused, or neglected to obey a written order of the Commission dated August 21, 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, August 21, 2018 contrary to Rule 436.1029.		-
1967 Cass Lake Rd, , Keego Harbor, MI 48320-1075	OAKLAND	CV-503680	2/18/2019	Decision Issued	DEC	6/6/2019	As penalty, the Commissioner Orders a fine of \$200. In addition, the Commissioner Orders that a suspension of ten (10) continuous days be imposed if the total fine of \$200 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. In addition, the Commissioner Orders that within 90 days of the date of the mailing of this Order, the Licensee shall provide documentary proof of server training certification for each of its employees who engage in the sale of alcoholic beverages. Failure to provide proof of server training within ninety (90) days will result in the suspension of this license and all related permits. This suspension will end upon the Commission's acceptance of server training certificates for all employees involved with the sale of alcoholic beverages or the expiration of the license.		-
Account: Account Name: BROWNMARK L.L.C. (1 record)									
Business ID: 182334 (1 record)									
Business DBA: CITY EDGE BAR & GRILL (1 record)									

5915 Inkster Rd., Taylor, MI 48180-1015	WAYNE	CV-503727	9/10/2018	Decision Issued	DEC	7/9/2019	As a penalty, the Commissioner Orders a fine of \$100 for each of the four (4) charges in this matter, for a total sanction of \$400. Further, the Commissioner Orders that a suspension of twenty (20) 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 of \$400 is not paid within forty-five (45) days from the mailing date of this Order.	-	-
Account: Account Name: C.C.S. OF HOLLAND, INC. (2 records)									
Business ID: 142859 (2 records)									
Business DBA: REPETE'S (2 records)									
12719 Riley St, Ste 15, Holland, MI 49424-7247	OTTAWA	CV-503614	2/7/2019	Decision Issued	VIOL	2/7/2019	Sold or furnished alcoholic liquor to unnamed minor decoy GR-396, date of birth January 14, 1999, (20) who was less than twenty-one (21) years old : (LCC, Inv. Chaney/Clerk Dimitri Hutton/ID checked)	5/16/2019	Jacobsen
12719 Riley St, Ste 15, Holland, MI 49424-7247	OTTAWA	CV-503614	2/7/2019	Decision Issued	DEC	7/8/2019	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. 801(2)	5/16/2019	Jacobsen
Account: Account Name: CANDICE & JUSTIN, INC. (2 records)									
Business ID: 212218 (2 records)									
Business DBA: MIDTOWN LIQUOR & DELI (2 records)									
4161 Woodward Ave., Detroit, MI 48201-2026	WAYNE	CV-503482	12/20/2018	Decision Issued	VIOL	12/20/2018	Sold or furnished alcoholic liquor to unnamed decoy, date of birth March 9,1999, (19) who was less than twenty-one (21) years old : (DPD, 3rd Prec, No file #, Ofcs. Hall, Ali, Clark, Salem, Miah, Dinnan, Lach, Sgt. Alxis Sukey/Clerk Loay Ecchag/ID not checked)	-	-
4161 Woodward Ave., Detroit, MI 48201-2026	WAYNE	CV-503482	12/20/2018	Decision Issued	DEC	7/19/2019	1. As a penalty, the Licensee shall pay a fine of \$500 in this matter. A suspension of twenty-five (25) continuous days shall be imposed if the fine and costs are not paid, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine and costs are not paid within forty-five (45) days from the mailing date of this Order; 801-2 neg Settlement	-	-
Account: Account Name: CD OKEMOS 10 LLC (2 records)									
Business ID: 225398 (2 records)									
Business DBA: MUGG & BOPP'S (2 records)									

763 S Michigan Ave. , Howell, MI 48843-2634	LIVINGSTON	CV-504081	3/23/2019	Decision Issued	VIOL	3/23/2019	1) Sold or furnished alcoholic liquor to X-367, date of birth November 28, 1999, (19) who was less than twenty-one (21) years old; 2) Failed to keep a license, issued by the Michigan Liquor Control Commission, signed, framed under transparent material, and/or failed to prominently display the license in the licensed premises : (LCC, Invs. Maul & Hardaway/Clerk Anna Maria Michels/ID not checked)	6/10/2019	Jacobsen
763 S Michigan Ave. , Howell, MI 48843-2634	LIVINGSTON	CV-504081	3/23/2019	Decision Issued	DEC	8/2/2019	Therefore, the Commissioner Orders a penalty fine of \$500 for Charge No. 1 and \$100 for Charge No. 2, for a total fine of \$600. 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 total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order.	6/10/2019	Jacobsen
Account: Account Name: CDRS, INC. (2 records)									
Business ID: 0261738 (2 records)									
Business DBA: - (2 records)									
6020 Emmett Rd. , Yale, MI 48097-4503	ST CLAIR	CV-504197	3/15/2019	Decision Issued	VIOL	3/15/2019	Sold or furnished alcoholic liquor to X-347, date of birth October 13, 1998, (20) who was less than twenty-one (21) years old : (LCC, Invs. Jones and Blessing/Clerk Joyce Marie Parrow/ID checked)	5/29/2019	Jacobsen
6020 Emmett Rd. , Yale, MI 48097-4503	ST CLAIR	CV-504197	3/15/2019	Decision Issued	DEC	8/2/2019	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. 801(2)	5/29/2019	Jacobsen
Account: Account Name: CHAUHAN BROTHERS ENTERPRISES INC. (2 records)									
Business ID: 154313 (2 records)									
Business DBA: CB DISCOUNT (2 records)									
1500 Broadway St. , Bay City, MI 48708-8539	BAY	CV-503923	12/21/2018	Decision Issued	VIOL	12/21/2018	NSF (\$1019.44) ***NSF PD 4/1/19***	5/16/2019	Jacobsen
1500 Broadway St. , Bay City, MI 48708-8539	BAY	CV-503923	12/21/2018	Decision Issued	DEC	7/8/2019	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.	5/16/2019	Jacobsen
Account: Account Name: CH HARTLAND LLC (2 records)									
Business ID: 0261512 (2 records)									

Business DBA: EMAGINE HARTLAND (2 records)									
10495 Hartland Square Dr, , Hartland, MI 48353-2524	LIVINGSTON	CV-504919	6/6/2019	Decision Issued	VIOL	6/6/2019	Failed, refused, or neglected to obey a written order of the Commission dated November 30, 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, December 7, 2018 contrary to Rule 436.1029.	8/8/2019	Jacobsen
10495 Hartland Square Dr, , Hartland, MI 48353-2524	LIVINGSTON	CV-504919	6/6/2019	Decision Issued	DEC	8/12/2019	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.	8/8/2019	Jacobsen
Account: Account Name: CIAO FENTON LLC (2 records)									
Business ID: 249599 (2 records)									
Business DBA: - (2 records)									
110.,114 S Leroy St, , Fenton, MI 48430-3806	GENESEE	CV-503878	3/19/2019	Decision Issued	VIOL	3/19/2019	Failed, refused, or neglected to obey a written order of the Commission dated December 13, 2017, 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, September 18, 2018 contrary to Rule 436.1029.	-	-
110.,114 S Leroy St, , Fenton, MI 48430-3806	GENESEE	CV-503878	3/19/2019	Decision Issued	DEC	8/1/2019	As penalty, the Commissioner Orders a fine of \$100. In addition, the Commissioner Orders a suspension of five (5) continuous days imposed if the total fine of \$100 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. Neg Settlement	-	-
Account: Account Name: CORK & GABEL, LLC (2 records)									
Business ID: 0260446 (2 records)									
Business DBA: CORK & GABEL (2 records)									
2415 Michigan Ave, , Detroit, MI 48216-1366	WAYNE	CV-504003	3/20/2019	Decision Issued	VIOL	3/20/2019	Failed, refused, or neglected to obey a written order of the Commission dated May 15, 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, September 20, 2018 contrary to Rule 436.1029.	7/16/2019	Jacobsen

2415 Michigan Ave., , Detroit, MI 48216-1366	WAYNE	CV-504003	3/20/2019	Decision Issued	DEC	8/2/2019	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.	7/16/2019	Jacobsen
Account: Account Name: COUNTRY STYLE MEATS, INC. (2 records)									
Business ID: 221100 (2 records)									
Business DBA: COUNTRY STYLE MARKET PLACE (2 records)									
3900 Pine Grove Ave, Ste 10B, Fort Gratiot, MI 48059-4245	ST CLAIR	CV-504076	11/29/2018	Decision Issued	VIOL	11/29/2018	On and after November 29, 2018, failed to return license(s) and permit(s) to the Commission after closing active operation : (LCC Inv. Jones)	5/23/2019	Jacobsen
3900 Pine Grove Ave, Ste 10B, Fort Gratiot, MI 48059-4245	ST CLAIR	CV-504076	11/29/2018	Decision Issued	DEC	8/2/2019	Therefore, the Commissioner Orders a penalty 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 also Orders the license 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 license is terminated. 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.	5/23/2019	Jacobsen
Account: Account Name: CPS DETROIT, INC. (12 records)									
Business ID: 224178 (12 records)									
Business DBA: CONSUMER PARTY STORE (12 records)									
20040 W McNichols Rd., , Detroit, MI 48219-3373	WAYNE	CV-503665	11/16/2018	Decision Issued	VIOL	11/16/2018	NSF (\$37,819.92) ***NSF paid in full 08/13/2019***	-	-
20040 W McNichols Rd., , Detroit, MI 48219-3373	WAYNE	CV-503587	9/28/2018	Decision Issued	DEC	7/8/2019	50331, 503411, 503501, 503587, 503588, 503665 The Administrative Law Judge Orders a penalty fine of \$300 for the six (6) charges in this matter for a total penalty fine of \$1,800. Further, the Commissioner Orders the Licensee to serve a suspension of ninety (90) 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.	-	-

							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 check, 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. 15D	
20040 W McNichols Rd, , Detroit, MI 48219-3373	WAYNE	CV-503588	9/21/2018	Decision Issued	DEC	7/8/2019	50331, 503411, 503501, 503587, 503588, 503665 The Administrative Law Judge Orders a penalty fine of \$300 for the six (6) charges in this matter for a total penalty fine of \$1,800. Further, the Commissioner Orders the Licensee to serve a suspension of ninety (90) 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.	-
							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 check, 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. 15D	
20040 W McNichols Rd, , Detroit, MI 48219-3373	WAYNE	CV-503411	9/14/2018	Decision Issued	DEC	7/8/2019	50331, 503411, 503501, 503587, 503588, 503665 The Administrative Law Judge Orders a penalty fine of \$300 for the six (6) charges in this matter for a total penalty fine of \$1,800. Further, the Commissioner Orders the Licensee to serve a suspension of ninety (90) 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.	-
							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 check, 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. 15D	

20040 W McNichols Rd, , Detroit, MI 48219-3373	WAYNE	CV-503501	10/5/2018	Decision Issued	DEC	7/8/2019	<p>50331, 503411, 503501, 503587, 503588, 503665 The Administrative Law Judge Orders a penalty fine of \$300 for the six (6) charges in this matter for a total penalty fine of \$1,800. Further, the Commissioner Orders the Licensee to serve a suspension of ninety (90) 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.</p> <p>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 check, 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. 15D</p>	-	-
20040 W McNichols Rd, , Detroit, MI 48219-3373	WAYNE	CV-503331	8/10/2018	Decision Issued	DEC	7/8/2019	<p>50331, 503411, 503501, 503587, 503588, 503665 The Administrative Law Judge Orders a penalty fine of \$300 for the six (6) charges in this matter for a total penalty fine of \$1,800. Further, the Commissioner Orders the Licensee to serve a suspension of ninety (90) 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.</p> <p>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 check, 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. 15D</p>	-	-
20040 W McNichols Rd, , Detroit, MI 48219-3373	WAYNE	CV-502617	5/18/2018	Decision Issued	DEC	6/24/2019	<p>502617, 502768, 502801, 503033 & 503034 As penalty, the Commissioner Orders a fine of \$300 for each violation for a total fine of \$1,500. In addition, the Commissioner Orders that a suspension of seventy-five (75) continuous days shall be imposed if the total fine of \$1,500 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, is to run consecutively and not concurrently with any other suspension Ordered by the Commission. 15D</p>	-	-

20040 W McNichols Rd., Detroit, MI 48219-3373	WAYNE	CV-503034	7/22/2018	Decision Issued	DEC	6/24/2019	502617, 502768, 502801, 503033 & 503034 As penalty, the Commissioner Orders a fine of \$300 for each violation for a total fine of \$1,500. In addition, the Commissioner Orders that a suspension of seventy-five (75) continuous days shall be imposed if the total fine of \$1,500 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, is to run consecutively and not concurrently with any other suspension Ordered by the Commission. 15D	-	-
20040 W McNichols Rd., Detroit, MI 48219-3373	WAYNE	CV-503033	8/3/2018	Decision Issued	DEC	6/24/2019	502617, 502768, 502801, 503033 & 503034 As penalty, the Commissioner Orders a fine of \$300 for each violation for a total fine of \$1,500. In addition, the Commissioner Orders that a suspension of seventy-five (75) continuous days shall be imposed if the total fine of \$1,500 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, is to run consecutively and not concurrently with any other suspension Ordered by the Commission. 15D	-	-
20040 W McNichols Rd., Detroit, MI 48219-3373	WAYNE	CV-502768	9/8/2018	Decision Issued	DEC	6/24/2019	502617, 502768, 502801, 503033 & 503034 As penalty, the Commissioner Orders a fine of \$300 for each violation for a total fine of \$1,500. In addition, the Commissioner Orders that a suspension of seventy-five (75) continuous days shall be imposed if the total fine of \$1,500 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, is to run consecutively and not concurrently with any other suspension Ordered by the Commission. 15D	-	-
20040 W McNichols Rd., Detroit, MI 48219-3373	WAYNE	CV-502801	6/2/2018	Decision Issued	DEC	6/24/2019	502617, 502768, 502801, 503033 & 503034 As penalty, the Commissioner Orders a fine of \$300 for each violation for a total fine of \$1,500. In addition, the Commissioner Orders that a suspension of seventy-five (75) continuous days shall be imposed if the total fine of \$1,500 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, is to run consecutively and not concurrently with any other suspension Ordered by the Commission. 15D	-	-

20040 W McNichols Rd., Detroit, MI 48219-3373	WAYNE	CV-503665	11/16/2018	Decision Issued	DEC	7/8/2019	50331, 503411, 503501, 503587, 503588, 503665 The Administrative Law Judge Orders a penalty fine of \$300 for the six (6) charges in this matter for a total penalty fine of \$1,800. Further, the Commissioner Orders the Licensee to serve a suspension of ninety (90) 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.		-
							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 check, 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. 15D		
Account: Account Name: DABISH, MAJED F D (3 records)									
Business ID: 232272 (3 records)									
Business DBA: SCORES DETROIT (3 records)									
6200 E 8 Mile Rd., Detroit, MI 48234-1128	WAYNE	CV-503365	10/30/2018	Decision Issued	VIOL	10/30/2018	1) Aryion A. McCoy, 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 § 5-15-41(a); 2) Kiah M. Walker, 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 § 5-15-41(a); 3) Kaino K. Gardner, 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 allowed disorderly or indecent conduct on the premises, in violation of Detroit City Code § 5-15-7(A)(5); 4) Joy M. Webster, the clerk, servant, agent, or employee of the licensee, engaged in an illegal occupation or illegal act up...		-

6200 E 8 Mile Rd, , Detroit, MI 48234-1128	WAYNE	CV-502796	5/16/2018	Decision Issued	DEC	6/20/2019	As a penalty, this Administrative Law Judge Orders a fine of \$300. Further, this Administrative Law Judge 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. Neg Settlement	-	-
6200 E 8 Mile Rd, , Detroit, MI 48234-1128	WAYNE	CV-503365	10/30/2018	Decision Issued	DEC	6/20/2019	As a penalty, this Administrative Law Judge Orders a fine of \$300 for each of the five (5) charges for which violations were found, for a total penalty fine amount of \$1,500. Further, this Administrative Law Judge Orders the Licensee to serve a suspension of seventy five (75) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$1,500 is not paid within forty-five (45) days from the mailing date of this Order. Neg Settlement	-	-
Account: Account Name: DETROIT CITY CLUBHOUSE, LLC (2 records)									
Business ID: 0260814 (2 records)									
Business DBA: - (2 records)									
3401 E Lafayette St, , Detroit, MI 48207-3890	WAYNE	CV-504602	4/25/2019	Decision Issued	VIOL	4/25/2019	Failed, refused, or neglected to obey a written order of the Commission dated September 26, 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 : (LCC, Server Training)	7/24/2019	Jacobsen
3401 E Lafayette St, , Detroit, MI 48207-3890	WAYNE	CV-504602	4/25/2019	Decision Issued	DEC	8/2/2019	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.	7/24/2019	Jacobsen
Account: Account Name: DETROIT SEAFOOD MARKET LLC (1 record)									
Business ID: 225151 (1 record)									
Business DBA: DETROIT SEAFOOD MARKET (1 record)									
1435 Randolph St, , Detroit, MI 48226-2293	WAYNE	CV-503410	9/14/2018	Decision Issued	DEC	7/19/2019	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter, which is due within forty-five (45) days from the mailing date of this Order.	-	-

							Further, the Administrative Law Judge also Orders all license 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 rule R 436.1107. 15E			
Account: Account Name: DEXTER SDM, LLC (2 records)										
Business ID: 0259117 (2 records)										
Business DBA: EXPRESS STOP (2 records)										
6100 Dexter Pinckney Rd, , Dexter, MI 48130-8540	WASHTENAW	CV-504982	6/10/2019	Decision Issued	VIOL	6/10/2019	Sold or furnished alcoholic liquor to Decoy with date of birth July 1, 2001, (17), who was less than twenty-one (21) years old : (Washtenaw County SD, Cpl. Hilobuk and Dep. Wion/Clerk Benjamin A. James/ID not checked)	7/24/2019	Clemente	
6100 Dexter Pinckney Rd, , Dexter, MI 48130-8540	WASHTENAW	CV-504982	6/10/2019	Decision Issued	DEC	9/8/2019	Therefore, the Commissioner Orders a penalty fine of \$800 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 40 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	7/24/2019	Clemente	
Account: Account Name: DIG ENTERPRISES, INC. (12 records)										
Business ID: 222380 (12 records)										
Business DBA: GOLDEN STAR PARTY STORE (12 records)										
1814 S Newburgh Rd, , Westland, MI 48186-3925	WAYNE	CV-503792	12/7/2018	Decision Issued	VIOL	12/7/2018	NSF (\$4510.47) ***NSF Paid in full***	6/10/2019	Clemente	
1814 S Newburgh Rd, , Westland, MI 48186-3925	WAYNE	CV-504474	2/22/2019	Decision Issued	VIOL	2/22/2019	NSF (\$3869.25) ***NSF CK PD IN FULL***	6/10/2019	Clemente	
1814 S Newburgh Rd, , Westland, MI 48186-3925	WAYNE	CV-503982	1/11/2019	Acknowledged	VIOL	1/11/2019	NSF (\$4,156.44) NSF CK PD IN FULL	5/14/2019	Clemente	
1814 S Newburgh Rd, , Westland, MI 48186-3925	WAYNE	CV-504094	1/18/2019	Decision Issued	VIOL	1/18/2019	NSF (\$2927.50) ***NSF CK PD IN FULL***	6/10/2019	Clemente	
1814 S Newburgh Rd, , Westland, MI 48186-3925	WAYNE	CV-504555	3/1/2019	Decision Issued	VIOL	3/1/2019	NSF (\$2157.72) ***NSF CK PD IN FULL***	6/10/2019	Clemente	
1814 S Newburgh Rd, , Westland, MI 48186-3925	WAYNE	CV-504286	2/8/2019	Decision Issued	VIOL	2/8/2019	NSF (\$3109.59) ***NSF CK PD IN FULL***	6/10/2019	Clemente	
1814 S Newburgh Rd, , Westland, MI 48186-3925	WAYNE	CV-504474	2/22/2019	Decision Issued	DEC	6/26/2019	503792, 503982, 504094, 504286, 504474, 504555, Therefore, the Commissioner Orders a penalty fine of \$100 each for a total fine of \$600. The Commissioner further Orders the Licensee to serve a suspension of 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.	6/10/2019	Clemente	

1814 S Newburgh Rd, , Westland, MI 48186-3925	WAYNE	CV-503982	1/11/2019	Acknowledged	DEC	6/26/2019	503792, 503982, 504094, 504286, 504474, 504555, Therefore, the Commissioner Orders a penalty fine of \$100 each for a total fine of \$600. The Commissioner further Orders the Licensee to serve a suspension of 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.	5/14/2019	Clemente
1814 S Newburgh Rd, , Westland, MI 48186-3925	WAYNE	CV-504555	3/1/2019	Decision Issued	DEC	6/26/2019	503792, 503982, 504094, 504286, 504474, 504555, Therefore, the Commissioner Orders a penalty fine of \$100 each for a total fine of \$600. The Commissioner further Orders the Licensee to serve a suspension of 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.	6/10/2019	Clemente
1814 S Newburgh Rd, , Westland, MI 48186-3925	WAYNE	CV-503792	12/7/2018	Decision Issued	DEC	6/26/2019	503792, 503982, 504094, 504286, 504474, 504555, Therefore, the Commissioner Orders a penalty fine of \$100 each for a total fine of \$600. The Commissioner further Orders the Licensee to serve a suspension of 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.	6/10/2019	Clemente
1814 S Newburgh Rd, , Westland, MI 48186-3925	WAYNE	CV-504094	1/18/2019	Decision Issued	DEC	6/26/2019	503792, 503982, 504094, 504286, 504474, 504555, Therefore, the Commissioner Orders a penalty fine of \$100 each for a total fine of \$600. The Commissioner further Orders the Licensee to serve a suspension of 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.	6/10/2019	Clemente
1814 S Newburgh Rd, , Westland, MI 48186-3925	WAYNE	CV-504286	2/8/2019	Decision Issued	DEC	6/26/2019	503792, 503982, 504094, 504286, 504474, 504555, Therefore, the Commissioner Orders a penalty fine of \$100 each for a total fine of \$600. The Commissioner further Orders the Licensee to serve a suspension of 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.	6/10/2019	Clemente
Account: Account Name: DMS ENTERPRISES, INC. (1 record)									
Business ID: 12076 (1 record)									
Business DBA: BIG DADDY LIQUOR SHOP (1 record)									

18551 Joy Rd, , Detroit, MI 48228-3151	WAYNE	CV-502711	8/23/2018	Decision Issued	DEC	7/9/2019	The Commissioner Orders a fine of \$800 as penalty in this matter. The Commissioner further Orders the Licensee to serve a suspension of forty (40) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$800 is not paid within forty-five (45) calendar days from the mailing date of this Order. Further, the Commissioner Orders the Licensee to remit witness fees in the amount of \$8.41. 801-2	-	-
Account: Account Name: DOLGENCORP, LLC (A KENTUCKY LIMITED LIABILITY COMPANY) (2 records)									
Business ID: 227930 (2 records)									
Business DBA: DOLLAR GENERAL #10041 (2 records)									
4593 S M 52, , Stockbridge, MI 49285-9465	INGHAM	CV-503558	1/26/2019	Decision Issued	VIOL	1/26/2019	Sold or furnished alcoholic liquor to unnamed minor decoy LAN-358, date of birth April 10, 1998, (20) who was less than twenty-one (21) years old : (LCC, Inv. Trierweiler/Clerk Laura Elizabeth Peterson/ID not checked)	5/20/2019	Jacobsen
4593 S M 52, , Stockbridge, MI 49285-9465	INGHAM	CV-503558	1/26/2019	Decision Issued	DEC	7/8/2019	Therefore, the Commissioner Orders a penalty fine of \$800 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of forty (40) 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)	5/20/2019	Jacobsen
Account: Account Name: DORE'S STORES, INC. (22 records)									
Business ID: 13848 (2 records)									
Business DBA: BEAVER RD. PARTY STORE (2 records)									
825 E Beaver Rd, , Kawkawlin, MI 48631-9714	BAY	CV-504166		Scheduled	VIOL	3/21/2019	NSF (\$260.00) NSF ACH Paid in full.	-	-
825 E Beaver Rd, , Kawkawlin, MI 48631-9714	BAY	CV-504166		Scheduled	DEC	8/1/2019	The Commissioner Orders the single charge found in each of the following five (5) Complaints: CV-504162, CV-504163, CV-504164, CV-504165 and CV-504166 are DISMISSED, with prejudice.	-	-
Business ID: 14070 (2 records)									
Business DBA: DORE LINWOOD ROAD PARTY STORE (2 records)									
874 E Linwood Rd, , Linwood, MI 48634-9706	BAY	CV-504163	3/21/2019	Scheduled	VIOL	3/21/2019	NSF (\$260.00) NSF ACH Paid in full.	-	-
874 E Linwood Rd, , Linwood, MI 48634-9706	BAY	CV-504163	3/21/2019	Scheduled	DEC	9/6/2019	The Commissioner Orders the single charge found in each of the following five (5) Complaints: CV-504162, CV-504163, CV-504164, CV-504165 and CV-504166 are DISMISSED, with prejudice.	-	-
Business ID: 145677 (2 records)									
Business DBA: DORE'S STORES 10 (2 records)									

3013 S M 65, , Whittemore, MI 48770-9792	IOSCO	CV-504136		Decision Issued	VIOL	3/21/2019	NSF (\$536.00) NSF ACH Paid in full		--
3013 S M 65, , Whittemore, MI 48770-9792	IOSCO	CV-504136		Decision Issued	DEC	8/9/2019	As penalty in this matter the Commissioner Orders a fine of \$50 this is hereby waived, no money is owed to the MLCC.		--
Business ID: 16210 (2 records)									
Business DBA: DORE'S (2 records)									
2003 M 33, , Alger, MI 48610-9746	ARENAC	CV-504137		Decision Issued	VIOL	3/21/2019	NSF (\$260.00) NSF ACH Paid in full		--
2003 M 33, , Alger, MI 48610-9746	ARENAC	CV-504137		Decision Issued	DEC	8/9/2019	As penalty in this matter the Commissioner Orders a fine of \$50 this is hereby waived, no money is owed to the MLCC.		--
Business ID: 17979 (2 records)									
Business DBA: DORE'S PARTY STORE (2 records)									
6183 M 84, , Bay City, MI 48706	BAY	CV-504162	3/21/2019	Decision Issued	VIOL	3/21/2019	NSF (\$905.15) NSF ACH Paid in full.		--
6183 M 84, , Bay City, MI 48706	BAY	CV-504162	3/21/2019	Decision Issued	DEC	8/1/2019	The Commissioner Orders the single charge found in each of the following five (5) Complaints: CV-504162, CV-504163, CV-504164, CV-504165 and CV-504166 are DISMISSED, with prejudice.		--
Business ID: 200673 (2 records)									
Business DBA: DORE'S STORE #11 (2 records)									
1179 E Cedar Ave, , Gladwin, MI 48624-7003	GLADWIN	CV-504138		Decision Issued	VIOL	3/21/2019	NSF (\$260.00) NSF ACH Paid in full		--
1179 E Cedar Ave, , Gladwin, MI 48624-7003	GLADWIN	CV-504138		Decision Issued	DEC	8/9/2019	As penalty in this matter the Commissioner Orders a fine of \$50 this is hereby waived, no money is owed to the MLCC.		--
Business ID: 239260 (2 records)									
Business DBA: DORE'S STORE #19 (2 records)									
19 E Huron Rd, , Omer, MI 48749-9709	ARENAC	CV-504139		Decision Issued	VIOL	3/21/2019	NSF (\$260.00) NSF ACH ***Paid in full 4/19/19***		--
19 E Huron Rd, , Omer, MI 48749-9709	ARENAC	CV-504139		Decision Issued	DEC	8/9/2019	As penalty in this matter the Commissioner Orders a fine of \$50 this is hereby waived, no money is owed to the MLCC.		--
Business ID: 242045 (4 records)									
Business DBA: DORE'S STORE #12 (4 records)									
1250 S US Highway 23, , Tawas City, MI 48763-9163	IOSCO	CV-504128		Scheduled	VIOL	3/21/2019	NSF (\$260.00) ***NSF ACH paid in full 04/19/2019***		--
1250 S US Highway 23, , Tawas City, MI 48763-9163	IOSCO	CV-504125	3/21/2019	Decision Issued	VIOL	3/21/2019	NSF (\$460.00) NSF ACH Paid in full		--
1250 S US Highway 23, , Tawas City, MI 48763-9163	IOSCO	CV-504128		Scheduled	DEC	8/9/2019	As penalty in this matter the Commissioner Orders a fine of \$50 this is hereby waived, no money is owed to the MLCC.		--
1250 S US Highway 23, , Tawas City, MI 48763-9163	IOSCO	CV-504125	3/21/2019	Decision Issued	DEC	8/2/2019	As penalty in this matter the Commissioner Orders a fine of \$50 this is hereby waived, no money is owed to the MLCC.		--
Business ID: 246773 (2 records)									
Business DBA: DORE'S STORES INC. #5 (2 records)									
510 N Tuscola Rd, , Bay City, MI 48708-4416	BAY	CV-504165	3/21/2019	Scheduled	VIOL	3/21/2019	NSF (\$260.00) NSF ACH Paid in full.		--

510 N Tuscola Rd, , Bay City, MI 48708-4416	BAY	CV-504165	3/21/2019	Scheduled	DEC	8/1/2019	The Commissioner Orders the single charge found in each of the following five (5) Complaints: CV-504162, CV-504163, CV-504164, CV-504165 and CV-504166 are DISMISSED, with prejudice.	-	-
Business ID: 246775 (2 records)									
Business DBA: Dores Store #8 (2 records)									
2521 S Huron Rd, , Kawkawlin, MI 48631-9413	BAY	CV-504164	3/21/2019	Scheduled	VIOL	3/21/2019	NSF (\$260.00) NSF ACH Paid in full.	-	-
2521 S Huron Rd, , Kawkawlin, MI 48631-9413	BAY	CV-504164	3/21/2019	Scheduled	DEC	9/6/2019	The Commissioner Orders the single charge found in each of the following five (5) Complaints: CV-504162, CV-504163, CV-504164, CV-504165 and CV-504166 are DISMISSED, with prejudice.	-	-
Account: Account Name: DV DIAMOND CLUB OF FLINT, LLC (2 records)									
Business ID: 227368 (2 records)									
Business DBA: LITTLE DARLINGS (2 records)									
2341 S Dort Hwy, , Flint, MI 48507-5205	GENESEE	CV-504134	4/2/2019	Scheduled	VIOL	4/2/2019	NSF (\$1192.50) ***NSF Epay Paid in full***	-	-
2341 S Dort Hwy, , Flint, MI 48507-5205	GENESEE	CV-504134	4/2/2019	Scheduled	DEC	8/1/2019	Dismissed with Prejudice.	-	-
Account: Account Name: EASY STREET INN, INC. (1 record)									
Business ID: 2694 (1 record)									
Business DBA: EASY STREET INN (1 record)									
275 N Paw Paw St, , Coloma, MI 49038-9589	BERRIEN	CV-503382	12/20/2017	Decision Issued	DEC	6/24/2019	Therefore, the Commissioner Orders a penalty fine of \$400, \$100 waived for a total fine of \$300. 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 fine is not paid within forty-five (45) days from the mailing date of this Order. 801-2	5/6/2019	Clemente
Account: Account Name: ESCAMILLA AMIGOS MEXICAN AMERICAN LLC (2 records)									
Business ID: 233172 (2 records)									
Business DBA: ESCAMILLA AMIGOS MEXICAN AMERICAN (2 records)									
39 N Ortonville Rd, , Ortonville, MI 48462-8531	OAKLAND	CV-504085	3/28/2019	Decision Issued	VIOL	3/28/2019	NSF (\$950.00) ***NSF E-Pay paid in full 04/24/2019***	-	-
39 N Ortonville Rd, , Ortonville, MI 48462-8531	OAKLAND	CV-504085	3/28/2019	Decision Issued	DEC	7/19/2019	As a penalty, the Administrative Law Judge Orders a fine of \$50 in this matter. Further, the Administrative Law Judge Orders that a suspension of three (3) continuous days shall be imposed if the fine is not paid, 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.	-	-
Account: Account Name: EVANGELO'S, INC. (1 record)									
Business ID: 131545 (1 record)									

Business DBA: ANGELO'S NORTHWOOD VILLA (1 record)									
6630 S Dixie Hwy, , Erie, MI 48133-9221	MONROE	CV-503114	5/4/2018	Decision Issued	DEC	8/2/2019	As penalty, the Commissioner Orders a fine of \$50 for the violation. In addition, the Commissioner Orders a suspension of three (3) continuous days, if the total penalty fine of \$50 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. Neg Settlement	-	-
Account: Account Name: FADI VENTURES, INC. (1 record)									
Business ID: 249418 (1 record)									
Business DBA: VON'S MARKET #3, INC. (1 record)									
14916-,14918 Greenfield Rd, , Detroit, MI 482274113	WAYNE	CV-503379	3/27/2018	Decision Issued	DEC	7/22/2019	As a penalty, the Commissioner Orders a fine of \$300 in this matter. Further, the Commissioner Orders that a suspension of fifteen (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 fine is not paid within forty-five (45) days from the mailing date of this Order. 15D	-	-
Account: Account Name: FAMILY DOLLAR STORES OF MICHIGAN, LLC (A VIRGINIA LIMITED LIABILITY COMPANY) (2 records)									
Business ID: 248430 (2 records)									
Business DBA: - (2 records)									
18040 E 9 Mile Rd, , Eastpointe, MI 48021-1867	MACOMB	CV-503047	11/14/2018	Decision Issued	VIOL	11/14/2018	Sold or furnished alcoholic liquor to Decoy Minor 002 , date of birth August 11,1999, (19) who was less than twenty-one (21) years old : (Eastpoint PD, Dir. Rouhib, Det. Wood/Clerk Corey Michael Mosher/ID not checked)	6/7/2019	Stip - Commissioner Clemente - AAG Asevedo
18040 E 9 Mile Rd, , Eastpointe, MI 48021-1867	MACOMB	CV-503047	11/14/2018	Decision Issued	DEC	6/10/2019	1. The Licensee shall pay a fine of \$500 for the single acknowledged charge; A suspension of twenty five (25) continuous days shall be imposed if the fine is not paid, 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; 801-2 Neg Settlement	6/7/2019	Stip - Commissioner Clemente - AAG Asevedo
Account: Account Name: GOOD ANUFF PUB, L.L.C. (2 records)									
Business ID: 239231 (2 records)									
Business DBA: - (2 records)									

1002-,1006 Lake St, , Niles, MI 49120-1775	BERRIEN	CV-503687	1/22/2019	Decision Issued	VIOL	1/22/2019	Edward Walsh, member or manager of a Limited Liability Corporation, committed a crime involving the excessive use of alcoholic liquor, specifically: Operating While Visibly Impaired : (LCC, Inv. Schmidt)	5/28/2019	Clemente
1002-,1006 Lake St, , Niles, MI 49120-1775	BERRIEN	CV-503687	1/22/2019	Decision Issued	DEC	7/12/2019	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 date of this Order.	5/28/2019	Clemente
Account: Account Name: GRAND RAPIDS-KENT COUNTY CONVENTION/ARENA AUTHORITY & SMG FOOD AND BEVERAGE, LLC (A DELAWARE LIMITED LIABILITY COMPANY) (8 records)									
Business ID: 4509 (8 records)									
Business DBA: VAN ANDEL ARENA (8 records)									
130 Fulton St W, , Grand Rapids, MI 49503-2682	KENT	CV-503996	3/8/2019	Decision Issued	VIOL	3/8/2019	Sold or furnished alcoholic liquor to unnamed minor decoy, date of birth October 23, 1998, (20) who was less than twenty-one (21) years old : (Grand Rapids PD, Dets. Beracy & Lewkowski/Clerk Taylor Lynn Burns/ID checked)	6/27/2019	Jacobsen
130 Fulton St W, , Grand Rapids, MI 49503-2682	KENT	CV-503998	3/8/2019	Decision Issued	VIOL	3/8/2019	Sold or furnished alcoholic liquor to minor decoy Adriana Olmos-Tellez, date of birth August 16, 1999, (19) who was less than twenty-one (21) years old : (Grand Rapids PD, Dets. Beracy & Preston/Clerk Rachel Anne Haveman/ID checked)	6/27/2019	Jacobsen
130 Fulton St W, , Grand Rapids, MI 49503-2682	KENT	CV-503995	3/8/2019	Decision Issued	VIOL	3/8/2019	Sold or furnished alcoholic liquor to an unnamed minor decoy, date of birth August 16, 1999, (19) who was less than twenty-one (21) years old : (Grand Rapids PD, Dets. Beracy & Preston/Clerk Anjelina Catarina Reyes/ID checked)	6/27/2019	Jacobsen
130 Fulton St W, , Grand Rapids, MI 49503-2682	KENT	CV-503997	3/8/2019	Decision Issued	VIOL	3/8/2019	Sold or furnished alcoholic liquor to minor decoy Adriana Olmos-Tellez, date of birth August 16, 1999, (19) who was less than twenty-one (21) years old : (Grand Rapids PD, Dets. Beracy & Preston/Clerk Nancy Jean Golczynski/ID checked)	6/27/2019	Jacobsen
130 Fulton St W, , Grand Rapids, MI 49503-2682	KENT	CV-503995	3/8/2019	Decision Issued	DEC	8/23/2019	Therefore, the Commissioner Orders a penalty fine of \$800 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of forty (40) 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	6/27/2019	Jacobsen

130 Fulton St W, , Grand Rapids, MI 49503-2682	KENT	CV-503998	3/8/2019	Decision Issued	DEC	8/23/2019	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. 801-2	6/27/2019	Jacobsen
130 Fulton St W, , Grand Rapids, MI 49503-2682	KENT	CV-503997	3/8/2019	Decision Issued	DEC	8/23/2019	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. 801-2	6/27/2019	Jacobsen
130 Fulton St W, , Grand Rapids, MI 49503-2682	KENT	CV-503996	3/8/2019	Decision Issued	DEC	8/23/2019	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. 801-2	6/27/2019	Jacobsen
Account: Account Name: GULLA CORPORATION (8 records)									
Business ID: 11767 (8 records)									
Business DBA: TELEGRAPH PARTY STORE (8 records)									
11063 Telegraph Rd, , Taylor, MI 48180-4030	WAYNE	CV-503813	11/13/2018	Decision Issued	VIOL	11/13/2018	NSF (\$2953.13) ***NSF PD 3/22/19**	6/4/2019	Clemente
11063 Telegraph Rd, , Taylor, MI 48180-4030	WAYNE	CV-504553	3/5/2019	Decision Issued	VIOL	3/5/2019	NSF (\$2686.48) ***NSF PD 5/30/19***	6/13/2019	Clemente
11063 Telegraph Rd, , Taylor, MI 48180-4030	WAYNE	CV-504705	4/9/2019	Decision Issued	VIOL	4/9/2019	NSF (\$2651.01) ***NSF paid 06/18/2019***	7/1/2019	Clemente
11063 Telegraph Rd, , Taylor, MI 48180-4030	WAYNE	CV-504650	3/20/2019	Decision Issued	VIOL	3/20/2019	NSF (\$3012.13) ***NSF PD 5/30/19***	6/21/2019	Clemente
11063 Telegraph Rd, , Taylor, MI 48180-4030	WAYNE	CV-504650	3/20/2019	Decision Issued	DEC	7/12/2019	Therefore, the Commissioner Orders a penalty fine of \$250 for each charge cited above, for a total fine of \$1,000, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders the licenses and permit 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 permit are terminated. 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.	6/21/2019	Clemente

11063 Telegraph Rd, , Taylor, MI 48180-4030	WAYNE	CV-504553	3/5/2019	Decision Issued	DEC	7/12/2019	Therefore, the Commissioner Orders a penalty fine of \$250 for each charge cited above, for a total fine of \$1,000, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders the licenses and permit 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 permit are terminated. 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.	6/13/2019	Clemente
11063 Telegraph Rd, , Taylor, MI 48180-4030	WAYNE	CV-504705	4/9/2019	Decision Issued	DEC	7/12/2019	Therefore, the Commissioner Orders a penalty fine of \$250 for each charge cited above, for a total fine of \$1,000, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders the licenses and permit 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 permit are terminated. 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.	7/1/2019	Clemente
11063 Telegraph Rd, , Taylor, MI 48180-4030	WAYNE	CV-503813	11/13/2018	Decision Issued	DEC	7/12/2019	Therefore, the Commissioner Orders a penalty fine of \$250 for each charge cited above, for a total fine of \$1,000, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders the licenses and permit 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 permit are terminated. 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.	6/4/2019	Clemente
Account: Account Name: GURINDER AND GURVINDER LLC (2 records)									
Business ID: 0259825 (2 records)									
Business DBA: SINGH SELF SERVICE 2 (2 records)									

143 W Napier Ave, , Benton Harbor, MI 49022-6701	BERRIEN	CV-504961	6/6/2019	Decision Issued	DEC	9/17/2019	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 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	9/10/2019	Jacobsen
143 W Napier Ave, , Benton Harbor, MI 49022-6701	BERRIEN	CV-504961	6/6/2019	Decision Issued	VIOL	6/6/2019	Sold or furnished alcoholic liquor to unnamed minor decoy GR-422, (18), date of birth August 3, 2000, who was less than twenty-one (21) years old : (LCC Inv. Schmidt/Clerk Nishan Singh/ID checked)	9/10/2019	Jacobsen
Account: Account Name: H & D ENTERPRISES, INC. (2 records)									
Business ID: 0259799 (2 records)									
Business DBA: WIXOM WINGS ETC (2 records)									
47526-47528 Pontiac Trl, , Wixom, MI 48393-2541	OAKLAND	CV-503253	12/23/2018	Decision Issued	VIOL	12/23/2018	Failed, refused, or neglected to obey a written order of the Commission dated April 18, 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, June 25, 2018 contrary to Rule 436.1029.	-	-
47526-47528 Pontiac Trl, , Wixom, MI 48393-2541	OAKLAND	CV-503253	12/23/2018	Decision Issued	DEC	6/6/2019	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 documentary proof of server training certification for each of its employees who engage in the sale of alcoholic beverages. Failure to provide proof of server training within ninety (90) days will result in the suspension of this license and all related permits. This suspension will end upon the Commission's acceptance of server training certificates for all employees involved with the sale of alcoholic beverages or the expiration of the license.	-	-
Account: Account Name: HARJIT, INC. (2 records)									
Business ID: 0259552 (2 records)									
Business DBA: BEECHER BEER & WINE (2 records)									
G5375 N Saginaw St, , Flint, MI 48505-1536	GENESEE	CV-503765	11/23/2018	Decision Issued	VIOL	11/23/2018	NSF (\$1113.39) ***NSF PD 3-26-19***	5/29/2019	Jacobsen

65375 N Saginaw St, , Flint, MI 48505-1536	GENESEE	CV-503765	11/23/2018	Decision Issued	DEC	7/8/2019	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.	5/29/2019	Jacobsen
Account: Account Name: HARLOW HOSPITALITY LLC (2 records)									
Business ID: 0259051 (2 records)									
Business DBA: GREAT LAKES SPORTS BAR (2 records)									
17602 W 7 Mile Rd, , Detroit, MI 48235-3047	WAYNE	CV-503986	12/31/2018	Decision Issued	VIOL	12/31/2018	NSF (\$784.99) **NSF PD 4/4/19**	5/16/2019	Clemente
17602 W 7 Mile Rd, , Detroit, MI 48235-3047	WAYNE	CV-503986	12/31/2018	Decision Issued	DEC	7/3/2019	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.	5/16/2019	Clemente
Account: Account Name: HARMELL CELLARS, LLC (A WASHINGTON LIMITED LIABILITY COMPANY) (2 records)									
Business ID: 0262824 (2 records)									
Business DBA: - (2 records)									
225 E Aeronca Ave, , Walla Walla, WA 99362-7417	OUTSTATE	CV-504073	3/29/2019	Decision Issued	VIOL	3/29/2019	NSF (\$100.00) ***E-Pay PD 4/26/19***	5/20/2019	Jacobsen
225 E Aeronca Ave, , Walla Walla, WA 99362-7417	OUTSTATE	CV-504073	3/29/2019	Decision Issued	DEC	7/8/2019	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. Further, the Commissioner Orders that the license issued by the MLCC to this Licensee at the above-noted location be suspended if the above total fine is 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 license is terminated.	5/20/2019	Jacobsen
Account: Account Name: HELLENIC BAKERY & GROCERY L.L.C. (2 records)									
Business ID: 235882 (2 records)									
Business DBA: HELLENIC BAKERY & GROCERY, LLC (2 records)									
33308 7 Mile Rd, , Livonia, MI 48152-1369	WAYNE	CV-503798	2/21/2019	Decision Issued	VIOL	2/21/2019	Sold or furnished alcoholic liquor to Decoy 17-03, date of birth June 30, 1998, (20) who was less than twenty-one (21) years old : (Livonia PD, Ofc. McCully, Sgt. Cammarata/Clerk Ekaterini Ioannis Houstoulakis/ID checked)	-	-

33308 7 Mile Rd., Livonia, MI 48152-1369	WAYNE	CV-503798	2/21/2019	Decision Issued	DEC	7/9/2019	As penalty, the Commissioner Orders a fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days, if the total fine of \$500 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; (4) Further, the Commissioner Orders the Licensee to remit witness fees in the amount of \$18.29; 801-2 Neg Settlement	-	-
Account: Account Name: HILLS OF LENAWEE GOLF CLUB LLC (2 records)									
Business ID: 0264040 (2 records)									
Business DBA: - (2 records)									
4110 COUNTRY CLUB RD., ADRIAN, MI 49221-1264	LENAWEE	CV-504796	5/3/2019	Decision Issued	VIOL	5/3/2019	1) Sold or furnished alcoholic liquor to Decoy UCB 19-1, (18) date of birth October 16, 2000, who was less than twenty-one (21) years old; 2) Sold or furnished alcoholic liquor to Decoy UCB 19-3, (17) date of birth September 21, 2001, who was less than twenty-one (21) years old : (Lenawee County SD, Dets Sharp and Greca/Clerk Erica Kay Wilson/ID not checked)	7/8/2019	Clemente
4110 COUNTRY CLUB RD., ADRIAN, MI 49221-1264	LENAWEE	CV-504796	5/3/2019	Decision Issued	DEC	8/28/2019	Therefore, the Commissioner Orders a penalty fine of \$500 for Charge No.1 and \$700 for charge No. 2, for a total fine of \$1,200 in this matter. . The Commissioner further Orders the Licensee to serve a suspension of 60 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$1,200 is not paid within forty-five (45) days from the mailing date of this Order. 801-2	7/8/2019	Clemente
Account: Account Name: HOPPY HATS, LLC (2 records)									
Business ID: 239929 (2 records)									
Business DBA: TOO RA LOO (2 records)									
139 S Main St., Rochester, MI 48307-2032	OAKLAND	CV-503518	1/17/2019	Decision Issued	VIOL	1/17/2019	Sold or furnished alcoholic liquor to X-374, date of birth September 22, 2000, (18) who was less than twenty-one (21) years old : (LCC, Invs. Blau and Jensen/Clerk Andrea Ranae Rumley/ID checked)	-	-

139 S Main St., Rochester, MI 48307-2032	OAKLAND	CV-503518	1/17/2019	Decision Issued	DEC	7/30/2019	As a penalty, the Commissioner Orders a fine of \$500 in this matter. Further, the Commissioner Orders that a suspension of twenty-five (25) 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) 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 MLCC; that there is no further right of administrative or judicial appeal, to either the MLCC 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. Neg. Settlement, 801(2)		
Account: Account Name: IRISH BEER WORKS ROCHESTER, INC. (2 records)									
Business ID: 157469 (2 records)									
Business DBA: GUS O'CONNORS IRISH PUB (2 records)									
324 S Main St., Rochester, MI 48307-2030	OAKLAND	CV-503516	1/17/2019	Decision Issued	VIOL	1/17/2019	1) Sold or furnished alcoholic liquor to X-347, date of birth October 13, 1998, (20) who was less than twenty-one (21) years old; 2) Sold or furnished alcoholic liquor to X-374, date of birth September 22, 2000, (18) who was less than twenty-one (21) years old : (LCC, Invs. Blau and Jensen/Clerk Alyssa Nicole Bartholomew/ID checked)	7/26/2019	Clemente
324 S Main St., Rochester, MI 48307-2030	OAKLAND	CV-503516	1/17/2019	Decision Issued	DEC	9/12/2019	Therefore, the Commissioner Orders a penalty fine of \$350 for each charge, for a total fine of \$700 in this matter. The Commissioner further Orders the Licensee to serve a suspension of thirty-five (35) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$700 is not paid within forty-five (45) days from the mailing date of this Order.	7/26/2019	Clemente
Account: Account Name: JAI MATA DEE, LLC (4 records)									
Business ID: 203994 (4 records)									
Business DBA: HIP PARTY STORE (4 records)									

10745 Forty Eighth, Ste 125, Allendale, MI 49401	OTTAWA	CV-503300	8/15/2018	Decision Issued	DEC	5/20/2019	<p>Combined w/503301 & 503563 Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$900. Further, the Commissioner Orders the Licensee to serve a suspension of forty-five (45) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$900 is not paid within forty-five (45) days from the mailing date of this Order.</p> <p>Further, the Commissioner Orders that all licenses and permit 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 permit are terminated.</p>	3/25/2019	Jacobsen
10745 Forty Eighth, Ste 125, Allendale, MI 49401	OTTAWA	CV-503563	9/27/2018	Decision Issued	DEC	5/20/2019	<p>Combined w/503300 & 503301 Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$900. Further, the Commissioner Orders the Licensee to serve a suspension of forty-five (45) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$900 is not paid within forty-five (45) days from the mailing date of this Order.</p> <p>Further, the Commissioner Orders that all licenses and permit 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 permit are terminated.</p>	3/25/2019	Jacobsen
10745 Forty Eighth, Ste 125, Allendale, MI 49401	OTTAWA	CV-503301	8/15/2018	Decision Issued	DEC	5/20/2019	<p>Combined w/503301 & 503563 Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$900. Further, the Commissioner Orders the Licensee to serve a suspension of forty-five (45) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$900 is not paid within forty-five (45) days from the mailing date of this Order.</p>	3/25/2019	Jacobsen

							Further, the Commissioner Orders that all licenses and permit 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 permit are terminated.		
10745 Forty Eighth, Ste 125, Allendale, MI 49401	OTTAWA	CV-503750	8/29/2018	Decision Issued	DEC	8/2/2019	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. Further, the Commissioner 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 date of this Order.	6/4/2019	Jacobsen
							Further, the Commissioner Orders that the licenses and permit issued by the MLCC to this Licensee at the above-noted location be suspended if the above dishonored funds, 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 permit are terminated.		
Account: Account Name: JAY'S BEER & WINE, INC. (4 records)									
Business ID: 0263639 (4 records)									
Business DBA: - (4 records)									
17300 Harper Ave, , Detroit, MI 48224-1920	WAYNE	CV-503966	10/19/2018	Decision Issued	VIOL	10/19/2018	NSF (\$652.50) Outstanding	5/16/2019	Jacobsen
17300 Harper Ave, , Detroit, MI 48224-1920	WAYNE	CV-503993	3/6/2019	Decision Issued	VIOL	3/6/2019	The licensee failed to make required records available for inspection : (LCC Inv. Hampton)	-	-
17300 Harper Ave, , Detroit, MI 48224-1920	WAYNE	CV-503993	3/6/2019	Decision Issued	DEC	7/27/2019	As a penalty, the Commissioner Orders a fine of \$100 in this matter. Further, the Commissioner Orders within forty-five (45) days from the mailing date of this Order.	-	-
17300 Harper Ave, , Detroit, MI 48224-1920	WAYNE	CV-503966	10/19/2018	Decision Issued	DEC	7/22/2019	The Commissioner Orders the one charge, cited above, DISMISSED, with prejudice.	5/16/2019	Jacobsen
Account: Account Name: JJ YODER, INC. (1 record)									
Business ID: 231994 (1 record)									
Business DBA: FIRESIDE TAP & GRILL (1 record)									

69245 Maple St., , Edwardsburg, MI 49112-8213	CASS	CV-502949	3/7/2018	Decision Issued	DEC	7/8/2019	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.	5/7/2019	Jacobsen
Account: Account Name: JONATHON CORPORATION (4 records)									
Business ID: 0262346 (4 records)									
Business DBA: SEMMA LIQUOR SHOPPE (4 records)									
19345 W Warren Ave., , Detroit, MI 48228-3347	WAYNE	CV-504560	3/12/2019	Decision Issued	VIOL	3/12/2019	NSF (\$894.48) ***NSF CK PD 5-10-19***	--	
19345 W Warren Ave., , Detroit, MI 48228-3347	WAYNE	CV-504313	3/14/2019	Decision Issued	VIOL	3/14/2019	Sold or furnished alcoholic liquor to Decoy X-375, (18), date of birth November 21, 2000, who was less than twenty-one (21) years old : (LCC Inv Drake and DPD, Vice, Ofcs Nelson and Moss/Clerk Salam Waad Said/ID not checked)	--	
19345 W Warren Ave., , Detroit, MI 48228-3347	WAYNE	CV-504560	3/12/2019	Decision Issued	DEC	8/12/2019	As penalty, the Commissioner Orders a fine of \$75. In addition, the Commissioner Orders a suspension of four (4) continuous days imposed if the total fine of \$75 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. Neg Settlement	--	
19345 W Warren Ave., , Detroit, MI 48228-3347	WAYNE	CV-504313	3/14/2019	Decision Issued	DEC	8/12/2019	As penalty, the Commissioner Orders a fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days imposed if the total fine of \$500 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. Neg Settlement 801-2	--	
Account: Account Name: K.A.M. ENTERPRISE, L.L.C. (2 records)									
Business ID: 223956 (2 records)									
Business DBA: PARISVILLE SALOON (2 records)									
R 1,5495 Priemer Rd., , Ruth, MI 48470-9712	HURON	CV-503613	12/12/2018	Decision Issued	VIOL	12/12/2018	Failed to maintain accurate records of alcoholic liquor purchases and sales : (LCC, Invs. Holtman and Runyon)	4/29/2019	Clemente

R 1,5495 Priemer Rd., , Ruth, MI 48470-9712	HURON	CV-503613	12/12/2018	Decision Issued	DEC	6/24/2019	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. As additional penalty, this Commissioner Orders the licenses issued to this Licensee to be suspended unless the Licensee of the subject establishment provides any and all requested current records to the MLCC within forty-five (45) days from the mailing date of this Order. If effectuated, this suspension shall remain in effect until the Licensee either provides current requested records, transfers ownership to an MLCC approved entity or until the subject licenses terminate.	4/29/2019	Clemente
Account: Account Name: KATHY INVESTMENTS, LLC (3 records)									
Business ID: 227286 (3 records)									
Business DBA: G & H MARKET (3 records)									
2960 E Washington Rd., , Saginaw, MI 48601-6043	SAGINAW	CV-503285	12/5/2018	Decision Issued	VIOL	12/5/2018	NSF (\$5768.38) ***NSF PD 1/24/19***	5/2/2019	Clemente
2960 E Washington Rd., , Saginaw, MI 48601-6043	SAGINAW	CV-503285	12/5/2018	Decision Issued	DEC	7/3/2019	502882 & 503285 Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$600.. The Commissioner further Orders the Licensee to serve a suspension of 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.	5/2/2019	Clemente
2960 E Washington Rd., , Saginaw, MI 48601-6043	SAGINAW	CV-502882	7/11/2018	Decision Issued	DEC	7/3/2019	502882 & 503285 Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$600.. The Commissioner further Orders the Licensee to serve a suspension of 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.	5/10/2019	Clemente
Account: Account Name: KENTWOOD LIQUOR, INC. (2 records)									
Business ID: 215318 (2 records)									
Business DBA: KENTWOOD LIQUOR (2 records)									
5416 Division Ave S., , Kentwood, MI 49548-5721	KENT	CV-503566	10/22/2018	Decision Issued	VIOL	10/22/2018	NSF (\$755.37) ***NSF CK PD IN FULL***	--	

5416 Division Ave S, , Kentwood, MI 49548-5721	KENT	CV-503566	10/22/2018	Decision Issued	DEC	7/11/2019	503566, 503567, 503568, 503753, 503894 Therefore, the Commissioner Orders a penalty fine of \$300 for each of the five (5) charges in this matter, for a total fine of \$1,500, which is due within twenty (20) days from the mailing date of this Order. 15D	-	-
Account: Account Name: KRISHNA TOBACCO INC. (2 records)									
Business ID: 178916 (2 records)									
Business DBA: KRISHNA TOBACCO (2 records)									
45156 Ford Rd, , Canton, MI 48187-2910	WAYNE	CV-503137	11/19/2018	Decision Issued	VIOL	11/19/2018	Paresh Patel, the licensee, engaged in an illegal occupation or illegal act upon the licensed premises, specifically: Sale of Tobacco to minor Decoy F 620 date of birth December 20,2000 : (Canton Twp. PD, Ofcs. McNulty, Singleton, and Tauscher)	5/6/2019	Clemente
45156 Ford Rd, , Canton, MI 48187-2910	WAYNE	CV-503137	11/19/2018	Decision Issued	DEC	6/24/2019	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 date of this Order.	5/6/2019	Clemente
Account: Account Name: LA FAMILIA GR LLC (1 record)									
Business ID: 236767 (1 record)									
Business DBA: LA FAMILIA GR LLC (1 record)									
1066 Grandville Ave SW, , Grand Rapids, MI 49503-5026	KENT	CV-502573	9/21/2018	Decision Issued	DEC	7/16/2019	As a penalty, the Commissioner Orders a fine of \$900 for the single charge in this matter. Further, the Commissioner Orders that a suspension of forty-five (45) 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. Sec 801(2)	-	-
Account: Account Name: LANSING ALE, INC. (2 records)									
Business ID: 240392 (2 records)									
Business DBA: ARCADIA ALES & SMOKEHOUSE (2 records)									
2101 E Michigan Ave, , Lansing, MI 48912-3025	INGHAM	CV-503877	3/13/2019	Decision Issued	VIOL	3/13/2019	Failed, refused, or neglected to obey a written order of the Commission dated September 30, 2015, 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, September 12, 2018 contrary to Rule 436.1029.	7/16/2019	Clemente

2101 E Michigan Ave, , Lansing, MI 48912-3025	INGHAM	CV-503877	3/13/2019	Decision Issued	DEC	7/22/2019	Therefore, the Commissioner Orders a fine of \$300.00 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 of this order.	7/16/2019	Clemente
<p>As additional penalty, the Commissioner Orders all licenses and permits issued by the MLCC to this Licensee at the above noted address, be suspended 45 days from the mailing date of this Order if documentary proof of server training has not been provided in accordance with the provisions of the Administrative Commissioners' September 30, 2015 Order. This suspension shall remain in effect until satisfactory documentary proof of server training is received by the MLCC, or the licenses and permits are terminated.</p>									
Account: Account Name: LAZOVSKI, BORIS (1 record)									
Business ID: 227755 (1 record)									
Business DBA: - (1 record)									
7205 Dyke Rd, , Algonac, MI 48001-3009	ST CLAIR	CV-502491	9/19/2018	Decision Issued	DEC	8/1/2019	As penalty, the Commissioner Orders a fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days, if the total fine of \$500 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. 801-2 Neg Settlement	-	-
Account: Account Name: LIBRARY BAR & RESTAURANT, INC. (1 record)									
Business ID: 4134 (1 record)									
Business DBA: THE LIBRARY (1 record)									

62 Isle Royale St, , Houghton, MI 49931-1827	HOUGHTON	CV-500649	10/5/2017	Decision Issued	DEC	6/11/2019	Therefore, the Commissioner Orders a penalty fine of \$50 for each of the fourteen (14) charges in this matter for a total penalty fine of \$700, 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 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 licenses	-
Account: Account Name: LIQUOR BASKET DETROIT, LLC (3 records)								
Business ID: 248433 (3 records)								
Business DBA: LIQUOR BASKET (3 records)								
3643 Gratiot Ave, , Detroit, MI 48207-1831	WAYNE	CV-503205	11/27/2018	Decision Issued	VIOL	11/27/2018	Sold or furnished alcoholic liquor to unnamed minor Chene 2, date of birth December 7, 1997 (20) who was less than twenty-one (21) years old : (DPD, File #18-89, Sgt. Lyons, Ofcs. Oravetz, Kosa, and Bermudez/Clerk Leonard Warren Wallace Jr./ID not checked)	-
3643 Gratiot Ave, , Detroit, MI 48207-1831	WAYNE	CV-502721	9/27/2018	Decision Issued	DEC	5/14/2019	As penalty, the Commissioner Orders a total fine of \$500 in this matter. Further, the Commissioner Orders that a suspension of twenty-five (25) 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 of \$500 is not paid within forty-five (45) calendar days from the mailing date of this Order. 15 D 801-2	-
3643 Gratiot Ave, , Detroit, MI 48207-1831	WAYNE	CV-503205	11/27/2018	Decision Issued	DEC	6/12/2019	As penalty, the Commissioner Orders a fine of \$750. In addition, the Commissioner Orders a suspension of thirty-eight (38) continuous days imposed if the total fine of \$750 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. 801-2 Neg Settlement	-
Account: Account Name: LLC SOVINSKI, LLC (2 records)								
Business ID: 0261449 (2 records)								
Business DBA: - (2 records)								

30 STATE RD, , NEWAYGO, MI 49337	NEWAYGO	CV-503630	2/10/2019	Decision Issued	VIOL	2/10/2019	Failed, refused, or neglected to obey a written order of the Commission dated August 7, 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, August 13, 2018 contrary to Rule 436.1029.		-
30 STATE RD, , NEWAYGO, MI 49337	NEWAYGO	CV-503630	2/10/2019	Decision Issued	DEC	7/16/2019	As penalty in this matter the Commissioner Orders a fine of \$100. In addition, the Commissioner 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 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 Commission for this Licensee.		-
Account: Account Name: LONE MOUNTAIN ENTERPRISES, INC. (2 records)									
Business ID: 242881 (2 records)									
Business DBA: BUON AMICI WINERY (2 records)									
44443 Phoenix Dr, Ste A, Sterling Heights, MI 48314-1468	MACOMB	CV-504161		Decision Issued	VIOL	3/21/2019	NSF (\$125.00) NSF ACH-Paid in full 04/26/2019		-
44443 Phoenix Dr, Ste A, Sterling Heights, MI 48314-1468	MACOMB	CV-504161		Decision Issued	DEC	7/24/2019	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.		-
Account: Account Name: LUX, CYNTHIA J (2 records)									
Business ID: 0260067 (2 records)									
Business DBA: OUR BAR (2 records)									
31011 M 60, , Leonidas, MI 49066-9432	ST.JOSEPH	CV-504878	5/15/2019	Decision Issued	VIOL	5/15/2019	Failed, refused, or neglected to obey a written order of the Commission dated August 8, 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, November 15, 2018 contrary to Rule 436.1029.	7/29/2019	Clemente
31011 M 60, , Leonidas, MI 49066-9432	ST.JOSEPH	CV-504878	5/15/2019	Decision Issued	DEC	8/5/2019	Therefore, the Commissioner Orders a fine of \$300.00 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 of this order.	7/29/2019	Clemente

								As additional penalty, the Commissioner Orders all licenses and permits issued by the MLCC to this Licensee at the above noted address, be suspended 45 days from the mailing date of this Order if documentary proof of server training has not been provided in accordance with the provisions of the Administrative Commissioners' August 8, 2018 Order. This suspension shall remain in effect until satisfactory documentary proof of server training is received by the MLCC, or the licenses and permits are terminated.		
Account: Account Name: LYNN C. WEEMAN POST #514, OF AMERICAN LEGION, INC. (2 records)										
Business ID: 142058 (2 records)										
Business DBA: LYNN C. WEEMAN POST #514 OF AMERICAN LEGION, INC. (2 records)										
11601 Lewis Ave, , Ida, MI 48140-9589	MONROE	CV-504721		Scheduled	VIOL	3/25/2019	NSF (\$790.00) ***NSF ACH paid in full 05/29/2019***		--	
11601 Lewis Ave, , Ida, MI 48140-9589	MONROE	CV-504721		Scheduled	DEC	8/23/2019	As penalty in this matter the Commissioner Orders a fine of \$50 that is hereby waived, so no money is owed to the MLCC, but issues a warning to stay focused on future finances with the MLCC.		--	
Account: Account Name: MAMMOTH DISTILLING LLC (2 records)										
Business ID: 0261353 (2 records)										
Business DBA: - (2 records)										
109 N Bridge St, , Bellaire, MI 49615-9509	ANTRIM	CV-504631	5/7/2019	Decision Issued	VIOL	5/6/2019	Failed, refused, or neglected to obey a written order of the Commission dated October 31, 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, November 7, 2018 contrary to Rule 436.1029.	8/14/2019	Jacobsen	
109 N Bridge St, , Bellaire, MI 49615-9509	ANTRIM	CV-504631	5/7/2019	Decision Issued	DEC	8/21/2019	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.	8/14/2019	Jacobsen	
Account: Account Name: MC EWEN'S CLUB HOUSE BAR OF LIVONIA, INC. (2 records)										
Business ID: 879 (2 records)										
Business DBA: MC EWENS CLUB HOUSE (2 records)										

34101 Plymouth Rd, , Livonia, MI 48150-1511	WAYNE	CV-503392	1/18/2019	Decision Issued	VIOL	1/18/2019	1) Sold or furnished alcoholic liquor to Decoy 17-03, date of birth June 30, 1998, (20) who was less than twenty-one (21) years old; 2) Sold or furnished alcoholic liquor to Decoy 17-06, date of birth March 3, 2000, (18) who was less than twenty-one (21) years old : (Livonia PD, Sgt. Warra, Ofc. McCully/Clerk Lindsay Rose Wilson/ID's not checked)	5/14/2019	Clemente
34101 Plymouth Rd, , Livonia, MI 48150-1511	WAYNE	CV-503392	1/18/2019	Decision Issued	DEC	7/3/2019	Therefore, the Commissioner Orders a penalty fine of \$300 for each charge in this matter, for a total of \$600, 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-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) days from the mailing date of this Order. 801(2)	5/14/2019	Clemente
Account: Account Name: MEMORIES OF INDIA, LLC (1 record)									
Business ID: 245260 (1 record)									
Business DBA: MEMORIES OF INDIA (1 record)									
2945 Niles Ave, , Saint Joseph, MI 49085-2417	BERRIEN	CV-503384	12/20/2017	Decision Issued	DEC	6/13/2019	As penalty, the Commissioner Orders a total fine of \$500 in this matter. Further, the Commissioner Orders that a suspension of twenty-five (25) 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 of \$500 is not paid within forty-five (45) calendar days from the mailing date of this Order. Additionally, the Commissioner Orders the Licensee to remit witness fees in the amount of \$26.88. Rule 15D	--	--
Account: Account Name: MOTOR CITY BREWING WORKS, INC. (1 record)									
Business ID: 226948 (1 record)									
Business DBA: - (1 record)									
441 W Canfield St, Unit 10A, B & C, Detroit, MI 48201-1219	WAYNE	CV-504229	7/15/2018	Decision Issued	DEC	8/5/2019	Dismissed with prejudice.	--	--
Account: Account Name: MRL LIQUOR, INC. (4 records)									
Business ID: 243350 (4 records)									
Business DBA: HOLIDAY HOUSE WINE (4 records)									
11200 Morang Dr, , Detroit, MI 48224-1705	WAYNE	CV-503821	12/10/2018	Decision Issued	VIOL	12/10/2018	NSF (\$11,957.92) ***NSF CK PD IN FULL***	5/23/2019	Clemente
11200 Morang Dr, , Detroit, MI 48224-1705	WAYNE	CV-504112	2/11/2019	Decision Issued	VIOL	2/11/2019	NSF (\$12,559.04) NSF PD IN FULL	5/20/2019	Clemente

11200 Morang Dr, , Detroit, MI 48224-1705	WAYNE	CV-503821	12/10/2018	Decision Issued	DEC	7/12/2019	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$200. Further, the Commissioner 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.	5/23/2019	Clemente
11200 Morang Dr, , Detroit, MI 48224-1705	WAYNE	CV-504112	2/11/2019	Decision Issued	DEC	7/12/2019	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$200. Further, the Commissioner 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.	5/20/2019	Clemente
Account: Account Name: NATIONAL CONEY ISLAND, INC. (8 records)									
Business ID: 1466 (2 records)									
Business DBA: NATIONAL CONEY ISLAND (2 records)									
43150 Garfield Rd, , Clinton Township, MI 480381112	MACOMB	CV-504502		Decision Issued	VIOL	4/22/2019	NSF (\$690.00) NSF ACH Paid in full 5/7/19	7/25/2019	Clemente
43150 Garfield Rd, , Clinton Township, MI 480381112	MACOMB	CV-504502		Decision Issued	DEC	8/16/2019	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 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.	7/25/2019	Clemente
Business ID: 3679 (2 records)									
Business DBA: NATIONAL CONEY ISLAND (2 records)									
45221 Utica Green W, , Utica, MI 48317-5152	MACOMB	CV-504505		Decision Issued	VIOL	4/22/2019	NSF (\$690.00) NSF ACH Paid in full 5/7/19	7/25/2019	Clemente
45221 Utica Green W, , Utica, MI 48317-5152	MACOMB	CV-504505		Decision Issued	DEC	8/16/2019	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 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.	7/25/2019	Clemente
Business ID: 609 (2 records)									
Business DBA: NATIONAL CONEY ISLAND (2 records)									
30140 Van Dyke Ave, , Warren, MI 48093-6779	MACOMB	CV-504503		Decision Issued	VIOL	4/22/2019	NSF (\$850.00) NSF ACH Paid in full 5/7/19	7/25/2019	Clemente

30140 Van Dyke Ave., Warren, MI 48093-6779	MACOMB	CV-504503		Decision Issued	DEC	8/16/2019	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 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.	7/25/2019	Clemente
Business ID: 6977 (2 records)									
Business DBA: NATIONAL CONEY ISLAND (2 records)									
28901 Groesbeck Hwy., Roseville, MI 48066-2334	MACOMB	CV-504501		Decision Issued	VIOL	4/22/2019	NSF (\$690.00) NSF ACH Paid in full 5/7/19	7/25/2019	Clemente
28901 Groesbeck Hwy., Roseville, MI 48066-2334	MACOMB	CV-504501		Decision Issued	DEC	8/16/2019	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 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.	7/25/2019	Clemente
Account: Account Name: NEW HUDSON PETROLEUM, LLC (2 records)									
Business ID: 0260695 (2 records)									
Business DBA: NEW HUDSON PETROLEUM (2 records)									
30465 Milford Rd., New Hudson, MI 48165-8583	OAKLAND	CV-504287	2/12/2019	Decision Issued	VIOL	2/12/2019	NSF (\$2759.32) ***NSF PD 4/25/19***	5/30/2019	Jacobsen
30465 Milford Rd., New Hudson, MI 48165-8583	OAKLAND	CV-504287	2/12/2019	Decision Issued	DEC	8/2/2019	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.	5/30/2019	Jacobsen
Account: Account Name: NORTHLAND PARTY STORE, INC. (1 record)									
Business ID: 216402 (1 record)									
Business DBA: NORTHLAND PARTY STORE (1 record)									
18245 W 8 Mile Rd., Detroit, MI 48219-1510	WAYNE	CV-502456	8/2/2018	Decision Issued	DEC	7/9/2019	As penalty, the Commissioner Orders a fine 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 license; (4) Further, the Commissioner Orders the Licensee to remit witness fees in the amount of \$8.40; 801-2 Neg Settlement	-	-
Account: Account Name: NORTHSTAR THEATER PARTNERS, LLC (2 records)									

Business ID: 224817 (2 records)									
Business DBA: EMAGINE ROCHESTER HILLS (2 records)									
Hampton Village Shopping Center,200 Barclay Cir, , Rochester Hills, MI 48307-4585	OAKLAND	CV-503972	2/28/2019	Decision Issued	VIOL	2/28/2019	1) Sold or furnished alcoholic liquor to unnamed minor X-347, date of birth October 13, 1998, (20) who was less than twenty-one (21) years old; 2) Sold or furnished alcoholic liquor to unnamed minor X-374, date of birth September 22, 2000 who was less than twenty-one (21) years old : (LCC, Invs. Blau and Jensen/Clerk Bryce Lenzel Stampley/ID not checked)	-	-
Hampton Village Shopping Center,200 Barclay Cir, , Rochester Hills, MI 48307-4585	OAKLAND	CV-503972	2/28/2019	Decision Issued	DEC	7/30/2019	As a penalty, the Commissioner Orders a fine of \$350 each for Charge Nos. 1 and 2, being a total fine of \$700 in this matter. Further, the Commissioner Orders that a suspension of thirty-five (35) 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. Further, the Commissioner Orders that this Negotiated Settlement is a full and final disposition of this matter before the MLCC; that there is no further right of administrative or judicial appeal, to either the MLCC or any court of law; that the pleas in this case have 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. Neg...	-	-
Account: Account Name: OLDE PENINSULA ENTERPRISES, LTD. (2 records)									
Business ID: 1331 (2 records)									
Business DBA: OLDE PENINSULA BREWPUB & RESTAURANT (2 records)									

200 E Michigan Ave, , Kalamazoo, MI 49007-3961	KALAMAZOO	CV-503197	10/12/2018	Decision Issued	VIOL	10/12/2018	1) Kept for sale and/or sold beer, Sunset Red Ale, in this state without first receiving a registration number and approval from the Commission; 2) Kept for sale and/or sold beer, OP IPA, in this state without first receiving a registration number and approval from the Commission; 3) Kept for sale and/or sold beer, Midnight Stout, in this state without first receiving a registration number and approval from the Commission; 4) Kept for sale and/or sold beer, Rockin' Razberry Wheat, in this state without first receiving a registration number and approval from the Commission; 5) Kept for sale and/or sold beer, Haymarket Cream Ale, in this state without first receiving a registration number and approval from the Commission : (LCC, Invs. Haywood and Dodson)	-	-
200 E Michigan Ave, , Kalamazoo, MI 49007-3961	KALAMAZOO	CV-503197	10/12/2018	Decision Issued	DEC	6/13/2019	Therefore, the Commissioner Orders a penalty fine of \$100 for each of the five violations for a total penalty fine of \$500. 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 fine is not paid within forty-five (45) days from the mailing date of this Order. neg Settlement	-	-
Account: Account Name: OLD NATION BREWING COMPANY, LLC (3 records)									
Business ID: 237997 (3 records)									
Business DBA: - (3 records)									
1500 W Grand River Ave, , Williamston, MI 48895	INGHAM	CV-503011	10/19/2018	Decision Issued	VIOL	10/19/2018	1) Offered for sale, kept for sale, sold, delivered or otherwise introduced into this state, bottled wine that was unlabeled; 2) Sold, offered or kept for sale, furnished or possessed alcoholic liquor, which was not authorized by the license issued to the licensee by the Commission : (LCC, Inv. Haapapuro, Reg. Mgr. Subastian)	-	-
1500 W Grand River Ave, , Williamston, MI 48895	INGHAM	CV-503107	8/25/2018	Decision Issued	DEC	7/17/2019	As a penalty, the Commissioner Orders a fine of \$150 for the single in this matter. Further, 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.	-	-

1500 W Grand River Ave., Williamston, MI 48895	INGHAM	CV-503011	10/19/2018	Decision Issued	DEC	8/26/2019	As a penalty, the Commissioner Orders a fine of \$150 for Charge No. 1 and \$150 for Charge No. 2, for a total penalty fine of \$300 the charge in this matter. Further, the Commissioner Orders that a suspension of fifteen (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.	-	
Account: Account Name: PANOS II FOODS, INC. (2 records)									
Business ID: 228494 (2 records)									
Business DBA: RED OLIVE RESTAURANT (2 records)									
33326 Plymouth Rd., Livonia, MI 48150-1719	WAYNE	CV-504723		Decision Issued	VIOL	3/28/2019	NSF (\$850.00) ****NSF ACH paid in full 05/29/2019****	-	
33326 Plymouth Rd., Livonia, MI 48150-1719	WAYNE	CV-504723		Decision Issued	DEC	8/15/2019	The Commissioner Orders the single charge, cited above, be DISMISSED, with prejudice.	-	
Account: Account Name: PAT & BUD'S GROCERY, INC. (2 records)									
Business ID: 231252 (2 records)									
Business DBA: PAT & BUD'S GROCERY (2 records)									
8869 M 32., Elmira, MI 49730-8776	OTSEGO	CV-502755	6/6/2018	Decision Issued	DEC	6/3/2019	502755 & 502756 As penalty, the Commissioner Orders a fine of \$50 for each of the two (2) complaints for a total penalty fine of \$100. 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) 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.	-	
8869 M 32., Elmira, MI 49730-8776	OTSEGO	CV-502756	5/31/2018	Decision Issued	DEC	6/3/2019	502755 & 502756 As penalty, the Commissioner Orders a fine of \$50 for each of the two (2) complaints for a total penalty fine of \$100. 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) 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.	-	
Account: Account Name: PETITPREN, INC. (1 record)									
Business ID: 18583 (1 record)									
Business DBA: - (1 record)									

44500 N Groesbeck Hwy., Clinton Township, MI 48036-1111	MACOMB	CV-504687	10/2/2018	Decision Issued	DEC	8/12/2019	(1) As penalty, the Commissioner Orders the Licensee to pay a fine of \$50 for each of the fourteen (14) acknowledged charges for a total penalty fine of \$700. The Commissioner further Orders a suspension of thirty-five (35) continuous days if the total fine of \$700 is not paid within forty-five (45) calendar 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 MLCC for this Licensee; The Commissioner Orders Charge Nos. 15 thru 29 of Complaint No. CV-504687 DISMISED with prejudice; neg Settlement	8/12/2019	STIP-Commissioner Jacobsen-AAG Felder
Account: Account Name: PIZZA HOUSE ANN ARBOR, INC. (2 records)									
Business ID: 1722 (2 records)									
Business DBA: PIZZA HOUSE (2 records)									
618-.624 Church St., Ann Arbor, MI 48104-3188	WASHTENAW	CV-503219	11/14/2018	Decision Issued	VIOL	11/14/2018	1) Sold or furnished alcoholic liquor to Dylan Louis Sica, who was in an intoxicated or visibly intoxicated condition; 2) Allowed Dylan Louis Sica, who was in an intoxicated condition, to consume alcoholic liquor upon the licensed premises; 3) Allowed Dylan Louis Sica, who was in an intoxicated condition, to frequent or loiter upon the licensed premises; 4) Allowed Dylan Louis Sica, who was less than twenty-one (21) years old, to consume or possess alcoholic liquor for personal consumption on the licensed premises; 5) Allowed Daniel Evan Erber, who was less than twenty-one (21) years old, to consume or possess alcoholic liquor for personal consumption on the licensed premises ; (Ann Arbor PD, Sgt. Clock, Ofcs. Jerore and Gilmore)	6/13/2019	Stip - Commissioner Jacobsen - AAG Asevedo
618-.624 Church St., Ann Arbor, MI 48104-3188	WASHTENAW	CV-503219	11/14/2018	Decision Issued	DEC	6/13/2019	(1) The Licensee is hereby Ordered to pay a fine of \$300 for each of the two (2) violations for a total penalty fine of \$600; (2) The Commissioner further 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 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; (3) The Commissioner Orders Charge Nos. 1, 2 and 3 of Complaint No. CV-503219 DISMISED with prejudice; Neg Settlement	6/13/2019	Stip - Commissioner Jacobsen - AAG Asevedo
Account: Account Name: POLISH NATIONAL ALLIANCE (3 records)									
Business ID: 8064 (3 records)									
Business DBA: POLISH NATIONAL ALLIANCE (3 records)									

638 Page Ave., Jackson, MI 49203-1943	JACKSON	CV-503015	11/17/2018	Decision Issued	VIOL	11/17/2018	Sold alcoholic liquor to Casey Haapapuro, who was not a bona fide member of the club : (LCC, Inv. Haapapuro)		
638 Page Ave., Jackson, MI 49203-1943	JACKSON	CV-503303	7/31/2018	Decision Issued	DEC	7/8/2019	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.	4/8/2019	Jacobsen
638 Page Ave., Jackson, MI 49203-1943	JACKSON	CV-503015	11/17/2018	Decision Issued	DEC	7/17/2019	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		
Account: Account Name: PUNCHLINE COMEDY LOUNGE LLC (1 record)									
Business ID: 0260257 (1 record)									
Business DBA: PUNCHLINE COMEDY LOUNGE (1 record)									
29555 NORTHWESTERN HWY., SOUTHFIELD, MI 48034	OAKLAND	CV-503471	8/23/2018	Decision Issued	DEC	7/3/2019	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.	5/20/2019	Clemente
Account: Account Name: PVJ VIC'S, INC. (2 records)									
Business ID: 11906 (2 records)									
Business DBA: VIC'S GROCERY (2 records)									
10211 N Clio Rd., Clio, MI 48420-1968	GENESEE	CV-503762	11/20/2018	Decision Issued	VIOL	11/20/2018	NSF (\$2878.90) ***NSF PD 3/25/19***	5/30/2019	Jacobsen
10211 N Clio Rd., Clio, MI 48420-1968	GENESEE	CV-503762	11/20/2018	Decision Issued	DEC	7/8/2019	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 fine is not paid within forty-five (45) days from the mailing date of this Order.	5/30/2019	Jacobsen
Account: Account Name: RABCHUN, INC. (2 records)									
Business ID: 1201 (2 records)									
Business DBA: CLUB GOLD COAST (2 records)									

2971 E 7 Mile Rd, , Detroit, MI 48234-1533	WAYNE	CV-504711	1/25/2019	Decision Issued	VIOL	1/25/2019	1) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: Cocaine; 2) Knowingly allowed upon the licensed premises, accosting and/or soliciting for prostitution; 3) Henrique Medeiros Batista, the clerk, servant, agent, or employee of the licensee, engaged in an illegal occupation or illegal act upon the licensed premises, specifically: Semi-nude employee knowingly or intentionally touched a patron on the premises of a sexually oriented business, in violation of Detroit City Code § 5-15-7(a)(4); 4) Henrique Medeiros Batista, the clerk, servant, agent, or employee of the licensee, engaged in an illegal occupation or illegal act upon the licensed premises, specifically: engaged in nudity or appeared semi-nude, or engaged in entertainment that regularly features live conduct characterized by being semi-nude, in violation of Detroit City Code § 5-7-3-(3); 5) Evan Bernard Coulter, the clerk, servant, agent, or employee of the licens...	-
2971 E 7 Mile Rd, , Detroit, MI 48234-1533	WAYNE	CV-504711	1/25/2019	Decision Issued	DEC	8/12/2019	Therefore, the Commissioner Orders a penalty fine of \$250 for each of the nine (9) charges for a total penalty fine of \$2250 in this matter, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders all license 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 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 licenses Further, the Commissioner Orders Charge Nos. 1, 2, 3 and 4 of Complaint CV-504711 DISMISSED with prejudice. Neg Settlement	-
Account: Account Name: RED'S SPORTS BAR & GRILL, L.L.C. (2 records)								
Business ID: 232757 (2 records)								
Business DBA: RED'S SPORTS BAR & GRILL (2 records)								
661 S Broadway St, , Middleville, MI 49333-8224	BARRY	CV-504483		Scheduled	VIOL	4/16/2019	NSF (\$1,352.50) ***NSF ACH Paid in full 05/02/2019***	-
661 S Broadway St, , Middleville, MI 49333-8224	BARRY	CV-504483		Scheduled	DEC	8/21/2019	Dismissed with prejudice.	-
Account: Account Name: ROCHESTER BRUNCH HOUSE, LLC (2 records)								
Business ID: 243398 (2 records)								
Business DBA: ROCHESTER BRUNCH HOUSE (2 records)								

301 Walnut Blvd, , Rochester, MI 48307-2057	OAKLAND	CV-503974	2/28/2019	Decision Issued	VIOL	2/28/2019	1) Sold or furnished alcoholic liquor to unnamed minor X-347, date of birth October 13, 1998, (20) who was less than twenty-one (21) years old; 2) Sold or furnished alcoholic liquor to unnamed minor X-374, date of birth September 22, 2000 (18) who was less than twenty-one (21) years old : (LCC, Invs. Blau and Jensen/Clerk Sonida Vokrri/IDs checked)	-	-
301 Walnut Blvd, , Rochester, MI 48307-2057	OAKLAND	CV-503974	2/28/2019	Decision Issued	DEC	7/30/2019	As a penalty, the Commissioner Orders a fine of \$350 each for Charge Nos. 1 and 2, being a total fine of \$700 in this matter. Further, the Commissioner Orders that a suspension of thirty-five (35) 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. Further, the Commissioner Orders that this Negotiated Settlement is a full and final disposition of this matter before the MLCC; that there is no further right of administrative or judicial appeal, to either the MLCC or any court of law; that the pleas in this case have 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. Neg...	-	-
Account: Account Name: RPM PETROLEUM I, INC. (2 records)									
Business ID: 207654 (2 records)									
Business DBA: BP (2 records)									
2198 W Gun Lk, , Hastings, MI 49058	BARRY	CV-503557	1/17/2019	Decision Issued	VIOL	1/17/2019	Sold or furnished alcoholic liquor to unnamed minor decoy GR-396, date of birth January 14, 1999, (20) who was less than twenty-one (21) years old : (LCC, Inv. Brandt/Clerk Joquette Nagene Weyerman/ID not checked)	5/20/2019	Jacobsen
2198 W Gun Lk, , Hastings, MI 49058	BARRY	CV-503557	1/17/2019	Decision Issued	DEC	7/8/2019	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. 801(2)	5/20/2019	Jacobsen
Account: Account Name: RT DETROIT FRANCHISE, LLC (A DELAWARE LIMITED LIABILITY COMPANY) (2 records)									
Business ID: 131614 (2 records)									
Business DBA: RUBY TUESDAYS #7594-049 (2 records)									

2071 N Telegraph Rd, , Monroe, MI 48162-8947	MONROE	CV-504152	3/22/2019	Decision Issued	VIOL	3/22/2019	NSF (\$850.00) NSF ACH PD 4/9/19	6/6/2019	Jacobsen
2071 N Telegraph Rd, , Monroe, MI 48162-8947	MONROE	CV-504152	3/22/2019	Decision Issued	DEC	8/2/2019	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter, which is due within forty-five (45) days of the mailing date of this Order. The Commissioner also Orders the license 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 license and permits are terminated. 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.	6/6/2019	Jacobsen
Account: Account Name: SEM ENTERPRISES, INC. (4 records)									
Business ID: 148039 (4 records)									
Business DBA: MALLIE'S SPORTS BAR AND GRILL (4 records)									
19400 Northline Rd, , Southgate, MI 48195-2276	WAYNE	CV-503663	11/9/2018	Decision Issued	VIOL	11/9/2018	NSF (\$413.76) ***NSF PD 3/15/19***	5/15/2019	Clemente
19400 Northline Rd, , Southgate, MI 48195-2276	WAYNE	CV-503664	11/13/2018	Acknowledged	VIOL	11/13/2018	NSF (\$259.46) ***NSF PD 3/15/19***	5/15/2019	Clemente
19400 Northline Rd, , Southgate, MI 48195-2276	WAYNE	CV-503664	11/13/2018	Acknowledged	DEC	7/3/2019	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 December 15, 2019, at the end of the current cash period.	5/15/2019	Clemente

19400 Northline Rd, , Southgate, MI 48195-2276	WAYNE	CV-503663	11/9/2018	Decision Issued	DEC	7/3/2019	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 December 15, 2019, at the end of the current cash period.	5/15/2019	Clemente
Account: Account Name: SEVEN MILE KENNEDY LIQUOR, INC. (1 record)									
Business ID: 11920 (1 record)									
Business DBA: KENNEDY LIQUOR III (1 record)									
-13340,13344 W 7 Mile Rd, , Detroit, MI 48235-1339	WAYNE	CV-502936	9/20/2018	Decision Issued	DEC	7/9/2019	As penalty, the Commissioner Orders a fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days, if the total fine of \$500 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; (4) Further, the Commissioner Orders the Licensee to remit witness fees in the amount of \$22.82; Sec 801(2) Neg Settlement	-	-
Account: Account Name: SHERRY LEE'S BAR AND GRILL, LLC (2 records)									
Business ID: 0259031 (2 records)									
Business DBA: SHERRY LEE'S BAR AND GRILL (2 records)									
18089 W State St, , Vandalia, MI 49095-8799	CASS	CV-504485	-	Decision Issued	VIOL	4/15/2019	NSF (\$1,192.50) NSF ACH Paid - 4/29/19	-	-
18089 W State St, , Vandalia, MI 49095-8799	CASS	CV-504485	-	Decision Issued	DEC	8/16/2019	This Administrative Law Judge Orders the single charge in Complaint No. CV-504485, BE AND THE SAME IS HEREBY DISMISSED, with prejudice.	-	-
Account: Account Name: SMALL PLATES MICHIGAN, LLC (1 record)									
Business ID: 226886 (1 record)									
Business DBA: SMALL PLATES (1 record)									

1521 Broadway St, , Detroit, MI 48226-2114	WAYNE	CV-502678	5/8/2018	Decision Issued	DEC	4/8/2019	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 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 rule R 436.1107. 15D		
Account: Account Name: SOUEIDAN GAS & MINI MART INC. (8 records)									
Business ID: 222422 (8 records)									
Business DBA: SUNOCO SOUEIDAN GAS & MINI MART (8 records)									
18854 Northline Rd, , Southgate, MI 48195-2221	WAYNE	CV-503964	12/31/2018	Decision Issued	VIOL	12/31/2018	NSF (\$1,557.78) **NSF Pd 4/5/19**	5/7/2019	Clemente
18854 Northline Rd, , Southgate, MI 48195-2221	WAYNE	CV-504303	2/2/2019	Decision Issued	VIOL	2/2/2019	NSF(\$3889.35) ***NSF PD 5/10/19***	6/3/2019	Clemente
18854 Northline Rd, , Southgate, MI 48195-2221	WAYNE	CV-504302	2/5/2019	Decision Issued	VIOL	2/5/2019	NSF (\$866.28) ***NSF PD 5/10/19***	6/3/2019	Clemente
18854 Northline Rd, , Southgate, MI 48195-2221	WAYNE	CV-504095	1/18/2019	Decision Issued	VIOL	1/18/2019	NSF (\$5821.35) ***NSF CK PD IN FULL***	5/20/2019	Clemente
18854 Northline Rd, , Southgate, MI 48195-2221	WAYNE	CV-503964	12/31/2018	Decision Issued	DEC	7/12/2019	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$400. Further, the Commissioner 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 Order.	5/7/2019	Clemente
18854 Northline Rd, , Southgate, MI 48195-2221	WAYNE	CV-504302	2/5/2019	Decision Issued	DEC	7/12/2019	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$400. Further, the Commissioner 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 Order.	6/3/2019	Clemente
18854 Northline Rd, , Southgate, MI 48195-2221	WAYNE	CV-504303	2/2/2019	Decision Issued	DEC	7/12/2019	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$400. Further, the Commissioner 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 Order.	6/3/2019	Clemente

18854 Northline Rd, , Southgate, MI 48195-2221	WAYNE	CV-504095	1/18/2019	Decision Issued	DEC	7/12/2019	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$400. Further, the Commissioner 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 Order.	5/20/2019	Clemente
Account: Account Name: STATE FAIR SUPERMARKET, INC. (4 records)									
Business ID: 224942 (4 records)									
Business DBA: STATE FAIR SUPERMARKET (4 records)									
726 Hilton Rd, , Ferndale, MI 48220-2546	OAKLAND	CV-503789	11/14/2018	Decision Issued	VIOL	11/14/2018	NSF (\$974.10) ***NSF PD in Full***		--
726 Hilton Rd, , Ferndale, MI 48220-2546	OAKLAND	CV-503788	11/12/2018	Decision Issued	VIOL	11/12/2018	NSF (\$4123.09) ***NSF PD in Full***		--
726 Hilton Rd, , Ferndale, MI 48220-2546	OAKLAND	CV-503789	11/14/2018	Decision Issued	DEC	7/9/2019	503788 503789 As penalty, the Commissioner Orders a fine of \$50 for each of the two (2) complaints for a total penalty fine of \$100. 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) 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.		--
726 Hilton Rd, , Ferndale, MI 48220-2546	OAKLAND	CV-503788	11/12/2018	Decision Issued	DEC	7/9/2019	503788 503789 As penalty, the Commissioner Orders a fine of \$50 for each of the two (2) complaints for a total penalty fine of \$100. 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) 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.		--
Account: Account Name: SWEETWATER BREW LLC (2 records)									
Business ID: 239601 (2 records)									
Business DBA: - (2 records)									
1760 44th St SW, Suite 8A & 8B, Wyoming, MI 49509	KENT	CV-503115	10/16/2018	Decision Issued	VIOL	10/16/2018	Sold, offered or kept for sale, furnished or possessed alcoholic liquor, which was not authorized by the license issued to the licensee by the Commission : (LCC, Inv. Perilloux)		--

1760 44th St SW, Suite 8A & 8B, Wyoming, MI 49509	KENT	CV-503115	10/16/2018	Decision Issued	DEC	7/12/2019	As a penalty, the Commissioner Orders a fine of \$100 for the single acknowledged charge. 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 Commission for this Licensee.	-	
Account: Account Name: TALLULAH, LLC (2 records)									
Business ID: 221382 (2 records)									
Business DBA: TALLULAH WINE BAR & BISTRO (2 records)									
151-,155 S Bates St, , Birmingham, MI 48009-3362	OAKLAND	CV-503040	11/26/2018	Decision Issued	VIOL	11/26/2018	Sold or furnished alcoholic liquor to an unnamed decoy, date of birth November 3, 2000, (18) who was less than twenty-one (21) years old - (Birmingham PD, Dets. Romanowski and Long/Clerk Julie Elizabeth McTaggart/ID checked)	-	
151-,155 S Bates St, , Birmingham, MI 48009-3362	OAKLAND	CV-503040	11/26/2018	Decision Issued	DEC	7/22/2019	As a penalty, the Commissioner Orders a fine of \$700 in this matter. Further, the Commissioner Orders that a suspension of thirty-five (35) 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. 801-2 Neg Settlement	-	
Account: Account Name: TEMPLE PLAZA, INC. (1 record)									
Business ID: 99070 (1 record)									
Business DBA: LOCO BAR & GRILL (1 record)									
452-,454 E Lafayette Blvd, , Detroit, MI 48226-2923	WAYNE	CV-502718	1/3/2018	Decision Issued	DEC	6/20/2019	As a penalty, this Administrative Law Judge Orders a penalty fine of \$800. Further, this Administrative Law Judge Orders the Licensee to serve a suspension of forty (40) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total penalty fine of \$800 is not paid within forty-five (45) days from the mailing date of this Order. 801-2 Neg Settlement	-	
Account: Account Name: THE BERE STORE, INC. (1 record)									
Business ID: 144343 (1 record)									
Business DBA: CRYSTAL SPRINGS VINEYARD (1 record)									

6630 Kalamazoo Ave SE, , Kentwood, MI 49508-7875	KENT	CV-503787	8/23/2018	Decision Issued	DEC	7/16/2019	As penalty, the Commissioner, therefore, Orders a fine of \$100. In addition, the Commissioner 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 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 Commission for this Licensee.	-
Account: Account Name: THE BRASS RING BREWING COMPANY, LLC (1 record)								
Business ID: 249966 (1 record)								
Business DBA: BRASS RING BREWING (1 record)								
2404 Eastern Ave SE, , Grand Rapids, MI 49507-3632	KENT	CV-503661	2/12/2019	Decision Issued	DEC	6/10/2019	(1) As penalty, the Commissioner Orders the Licensee to pay a fine of \$150 each for Charge Nos. 1 through 13, for a total penalty fine of \$1,950. The Commissioner further Orders a suspension of ninety-eight (98) continuous days if the total fine of \$1,950 is not paid within forty-five (45) days from the date this Order is mailed; Neg Settlement	6/10/2019
Account: Account Name: THE D-A RESTAURANT, LLC (1 record)								
Business ID: 158895 (1 record)								
Business DBA: FIREBIRD TAVERN (1 record)								
419 Monroe St, , Detroit, MI 48226-2930	WAYNE	CV-502714	1/3/2018	Decision Issued	DEC	6/20/2019	As a penalty, the Administrative Law Judge Orders a fine of \$600.00. Further, this Administrative Law Judge 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. 801-2	-
Account: Account Name: THE HONEY HOLE MARKET, INC. (2 records)								
Business ID: 0259259 (2 records)								
Business DBA: THE HONEY HOLE (2 records)								
584 Starkweather St, , Plymouth, MI 48170-1333	WAYNE	CV-503440	1/31/2019	Decision Issued	VIOL	1/31/2019	Failed, refused, or neglected to obey a written order of the Commission dated July 25, 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, August 3, 2018 contrary to Rule 436.1029.	-

584 Starkweather St., Plymouth, MI 48170-1333	WAYNE	CV-503440	1/31/2019	Decision Issued	DEC	7/31/2019	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 total 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. Neg. Settlement	-	
Account: Account Name: THE MEETING HOUSE, LLC (2 records)									
Business ID: 229300 (2 records)									
Business DBA: THE MEETING HOUSE (2 records)									
301 S Main St., Rochester, MI 48307-2035	OAKLAND	CV-503514	1/17/2019	Decision Issued	VIOL	1/17/2019	Sold or furnished alcoholic liquor to X-347, date of birth October 13, 1998, (20) who was less than twenty-one (21) years old : (LCC, Invs. Jensen and Blau/Clerk Connor Cavanaugh Sweeney/ID checked)	-	
301 S Main St., Rochester, MI 48307-2035	OAKLAND	CV-503514	1/17/2019	Decision Issued	DEC	7/30/2019	As a penalty, the Commissioner Orders a fine of \$500 in this matter. Further, the Commissioner Orders that a suspension of twenty-five (25) 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 complaint 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. Neg. Settlement, 801(2)	-	
Account: Account Name: THE VINEYARD INN ON SUTTONS BAY, LLC (2 records)									

Business ID: 161003 (2 records)									
Business DBA: THE VINEYARD INN ON SUTTONS BAY (2 records)									
1338 N Pebble Beach Dr, , Suttons Bay, MI 49682-9486	LEELANAU	CV-504489		Decision Issued	VIOL	4/22/2019	NSF (\$1,292.50) ***NSF ACH paid in full 07/29/2019***		--
1338 N Pebble Beach Dr, , Suttons Bay, MI 49682-9486	LEELANAU	CV-504489		Decision Issued	DEC	8/21/2019	The Commissioner Orders the single charge, cited above, DISMISSED, with prejudice.		--
Account: Account Name: TROTTIER, INC. (2 records)									
Business ID: 179033 (2 records)									
Business DBA: HOT TAMALES (2 records)									
13109 W 8 Mile Rd, , Detroit, MI 48235-1044	WAYNE	CV-503216	10/29/2018	Decision Issued	VIOL	10/29/2018	1) Sold or furnished alcoholic liquor to X-360, date of birth February 5, 2000, (18) who was less than twenty-one (21) years old; 2) Leonardo Corporan, the clerk, servant, agent, or employee of the licensee, engaged in an illegal occupation or illegal act upon the licensed premises, specifically: did not have a valid Sexually Oriented Business Employee License, in violation of Detroit City Code §5-15-41; 3) Shenise Joy Starks, the clerk, servant, agent, or employee of the licensee, engaged in an illegal occupation or illegal act upon the licensed premises, specifically: did not have a valid Sexually Oriented Business Employee License, in violation of Detroit City Code §5-15-41; 4) Brandon Michael Wilson, the clerk, servant, agent, or employee of the licensee, engaged in an illegal occupation or illegal act upon the licensed premises, specifically: did not have a valid Sexually Oriented Business Employee License, in violation of Detroit City Code §5-15-41 : (LCC, Inv. Drake, DPD...		--
13109 W 8 Mile Rd, , Detroit, MI 48235-1044	WAYNE	CV-503216	10/29/2018	Decision Issued	DEC	6/24/2019	As a penalty, the Commissioner Orders a fine of \$500 in Charge No. 1 and \$50 in Charge No. 2, for a total penalty fine of \$550, in this matter. Further, the Commissioner Orders that a suspension of twenty-eight (28) 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 Charge Nos. 3 and 4, cited above, hereby DISMISSED, with prejudice. Sec 801(2) Neg Set		--
Account: Account Name: UNIVERSAL ENTERPRISES, L.L.C. (2 records)									
Business ID: 201173 (2 records)									
Business DBA: BUGSY'S BAR & GRILL (2 records)									

1980 E 12 Mile Rd, , Warren, MI 48092-2417	MACOMB	CV-503485	12/6/2018	Decision Issued	VIOL	12/6/2018	1) Sold or furnished alcoholic liquor to Decoy LE-06, date of birth July 3,1999, (19) who was less than twenty-one (21) years old; 2) Sold or furnished alcoholic liquor to Decoy LE- 216, date of birth July 1,1998, (20) who was less than twenty-one (21) years old : (Warren PD, Det. Nearing, Ofc. Nunn/Clerk Christina Marie Blauvelt/ID not checked)	-	
1980 E 12 Mile Rd, , Warren, MI 48092-2417	MACOMB	CV-503485	12/6/2018	Decision Issued	DEC	7/24/2019	As a penalty, the Commissioner Orders a fine of \$400 each for Charge Nos. 1 and 2, being a total penalty 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 Commission, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. Further, the Commissioner Orders the Licensee to pay total cost of \$30.67 for witness fees involved in connection with the hearing. neg Settlement	-	
Account: Account Name: VARSITY CATERING COMPANY, INC. (1 record)									
Business ID: 7479 (1 record)									
Business DBA: MACKINAC GRILLE (1 record)									
251 S State St, , Saint Ignace, MI 49781-1619	MACKINAC	CV-500516	12/8/2017	Decision Issued	DEC	6/12/2019	As a penalty, the ALJ Orders a fine of \$300 for the single acknowledged charge in this matter. The ALJ Orders that a suspension of fifteen (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 fine is not paid within forty-five (45) days from the mailing date of this Order. Further the undersigned ALJ Orders the automatic revocation of all licenses and permits held by the Licensee under the Code if Mr. Sposito fails to divest himself of all interest in the Licensee and has no further direct or indirect involvement with the Licensee.	-	
Account: Account Name: VINTAGE WINE COMPANY (2 records)									
Business ID: 18577 (2 records)									
Business DBA: - (2 records)									

15420 E 12 Mile Rd, , Roseville, MI 48066-1839	MACOMB	CV-504659	11/26/2018	Decision Issued	VIOL	11/26/2018	1) On November 26, 2018 sold or furnished alcoholic liquor to a person, Raven Enterprises, Inc., who maintained, operated or leased premises which were not licensed by the Commission where other persons unlawfully engaged in the sale or consumption of alcoholic liquor for a fee or other valuable consideration; 2) On February 18, 2019 sold or furnished alcoholic liquor to a person, Raven Enterprises, Inc., who maintained, operated or leased premises which were not licensed by the Commission where other persons unlawfully engaged in the sale or consumption of alcoholic liquor for a fee or other valuable consideration : (LCC Inv. Blau)	8/8/2019	Comm. Clemente
15420 E 12 Mile Rd, , Roseville, MI 48066-1839	MACOMB	CV-504659	11/26/2018	Decision Issued	DEC	8/8/2019	(1) The Licensee is hereby Ordered to pay the sanction of a fine of \$50 for each charge, for a total fine of \$100, for the two (2) acknowledged charges, cited above, as penalty. (2) The Licensee violated Section 901(5) of the Michigan Liquor Control Code, MCL 436.1901(5) in Charge Nos. 1 and 2 as cited in the complaint in this matter; 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. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the MLCC for this Licensee. Neg Settlement	8/8/2019	Comm. Clemente
Account: Account Name: WALKOWSKI ENTERPRISES INC. (7 records)									
Business ID: 238261 (7 records)									
Business DBA: LOG CABIN GROCERY (7 records)									
6472 M 25, , Akron, MI 48701-9772	TUSCOLA	CV-503659	10/23/2018	Decision Issued	VIOL	10/23/2018	NSF (\$882.24) ***NSF Outstanding***	4/26/2019	Clemente
6472 M 25, , Akron, MI 48701-9772	TUSCOLA	CV-503900	12/26/2018	Decision Issued	VIOL	12/26/2018	NSF (\$428.93) ***NSF Outstanding***	5/24/2019	Clemente
6472 M 25, , Akron, MI 48701-9772	TUSCOLA	CV-503220	12/1/2018	Decision Issued	VIOL	12/1/2018	Sold or furnished alcoholic liquor to LAN-380, date of birth January 6, 2000, (18) who was less than twenty-one (21) years old : LCC, Invs. Holtman and Trierweiler/Clerk Holly Jo Whyte/ID not checked)	4/26/2019	Clemente

6472 M 25, , Akron, MI 48701-9772	TUSCOLA	CV-502763	5/30/2018	Decision Issued	DEC	6/21/2019	502763, 503659, 503900 Therefore, the Commissioner Orders a penalty fine of \$100 each for a total 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 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 be suspended if the above dishonored checks, service charges, and total fine, previously and currently due, are not paid within 45 days from the mailing of this Order. This suspension shall remain in effect until the Licensee is in compliance with this Order for the licenses and permits are terminated.	4/26/2019	Clemente
6472 M 25, , Akron, MI 48701-9772	TUSCOLA	CV-503900	12/26/2018	Decision Issued	DEC	6/21/2019	502763, 503659, 503900 Therefore, the Commissioner Orders a penalty fine of \$100 each for a total 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 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 be suspended if the above dishonored checks, service charges, and total fine, previously and currently due, are not paid within 45 days from the mailing of this Order. This suspension shall remain in effect until the Licensee is in compliance with this Order for the licenses and permits are terminated.	5/24/2019	Clemente
6472 M 25, , Akron, MI 48701-9772	TUSCOLA	CV-503659	10/23/2018	Decision Issued	DEC	6/21/2019	502763, 503659, 503900 Therefore, the Commissioner Orders a penalty fine of \$100 each for a total 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 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 be suspended if the above dishonored checks, service charges, and total fine, previously and currently due, are not paid within 45 days from the mailing of this Order. This suspension shall remain in effect until the Licensee is in compliance with this Order for the licenses and permits are terminated.	4/26/2019	Clemente

6472 M 25, , Akron, MI 48701-9772	TUSCOLA	CV-503220	12/1/2018	Decision Issued	DEC	6/21/2019	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 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	4/26/2019	Clemente
Account: Account Name: WEST MICHIGAN PRODUCTIONS+, INC. (4 records)									
Business ID: 163853 (4 records)									
Business DBA: ORBIT ROOM (4 records)									
2525 Lake Eastbrook Blvd SE, , Grand Rapids, MI 49546-5915	KENT	CV-503239	11/14/2018	Decision Issued	VIOL	11/14/2018	1) The licensee failed to make required records available for inspection; 2) Purchase during April 2018 more than nine (9) liters of spirits from Rishi's International Beverage; 3) Purchase during May 2018 more than nine (9) liters of spirits from Rishi's International Beverage; 4) Purchase during July 2018 more than nine (9) liters of spirits from Rishi's International Beverage; 5) Purchase during August 2018 more than nine (9) liters of spirits from Rishi's International Beverage; 6) Purchase during September 2018 more than nine (9) liters of spirits from Rishi's International Beverage; 7) Purchase during October 2018 more than nine (9) liters of spirits from Rishi's International Beverage; 8) Purchase during November 2018 more than nine (9) liters of spirits from Rishi's International Beverage; 9) Sold, furnished, or allowed consumption of alcoholic liquor or possessed alcoholic liquor on the licensed premises, not purchased from an authorized source, specifically:...	8/8/2019	Stip-Commissioner Jacobsen-AAG Geissler
2525 Lake Eastbrook Blvd SE, , Grand Rapids, MI 49546-5915	KENT	CV-503239	11/14/2018	Decision Issued	DEC	8/21/2019	(1) The Commissioner further Orders a license suspension of one-hundred-ten (110) continuous days if the total fine of \$2200 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; neg Settlement	8/8/2019	Stip-Commissioner Jacobsen-AAG Geissler
2525 Lake Eastbrook Blvd SE, , Grand Rapids, MI 49546-5915	KENT	CV-504014	3/25/2019	Decision Issued	VIOL	3/25/2019	On and after January 31, 2019, failed to return the license and permits to the Commission after closing active operation : (LCC, Inv. Brandt)	8/21/2019	STIP-Commissioner Jacobsen-AAG Geissler

2525 Lake Eastbrook Blvd SE, , Grand Rapids, MI 49546-5915	KENT	CV-504014	3/25/2019	Decision Issued	DEC	9/3/2019	Therefore, the Commissioner Orders a penalty fine of \$150 for the charge in this matter, which is due within 45 days from the mailing date of this Order. The Commissioner also Orders all licenses and permits for this Licensee 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 R 436.1107.	8/21/2019	STIP-Commissioner Jacobsen-AAG Geissler
Account: Account Name: WILLOW HARBOR VINEYARDS, LLC (2 records)									
Business ID: 240733 (2 records)									
Business DBA: WOLFE CREEK WINERY (2 records)									
118 N Cleveland Ave, , Galien, MI 49113-9679	BERRIEN	CV-503238	12/7/2018	Decision Issued	VIOL	12/7/2018	Failed, refused, or neglected to obey a written order of Commissioner Jacobsen, dated October 31, 2018, issued relative to the operation of the licensed establishment, specifically: sold alcohol while the license was suspended : (LCC, Invs. Schmidt and Brandt, Sup. Cox)	6/5/2019	Clemente
118 N Cleveland Ave, , Galien, MI 49113-9679	BERRIEN	CV-503238	12/7/2018	Decision Issued	DEC	9/11/2019	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter, which is due within 20 days from the mailing date of this Order. The Commissioner further Orders the Licensee to cease operation of the subject license and permits, as they have been terminated pursuant to administrative rule R 436.1107.	6/5/2019	Clemente
Account: Account Name: WILSON'S MEATS, LLC (1 record)									
Business ID: 229200 (1 record)									
Business DBA: MAXBAUER MARKET (1 record)									
407 S Union St, , Traverse City, MI 49684-2536	GR TRAVERSE	CV-505157	6/14/2019	Nolle Prosequi	VIOL	6/14/2019	Sold or furnished alcoholic liquor without fully complying with the Michigan Liquor Control Code by failing to renew the liquor license: (MLCC Investigator Laskey)	-	-
Account: Account Name: WOODWARD DETROIT CVS, L.L.C. (1 record)									
Business ID: 214327 (1 record)									
Business DBA: CVS/PHARMACY #8125 (1 record)									
26101 Eureka Rd, , Taylor, MI 48180-4902	WAYNE	CV-501758	6/8/2018	Decision Issued	DEC	6/24/2019	As penalty, the Commissioner Orders a fine of \$550. In addition, the Commissioner Orders a suspension of twenty-eight (28) continuous days imposed if the total fine of \$550 is not paid within forty-five (45) 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 further Orders the Licensee to pay witness fees in the amount of \$47.99.	-	-

