

Original Decision H&A Portal 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: 528 WATER STREET, LLC & SHIP 'N SHORE HOTEL, LLC (2 records)										
Business ID: 245535 (2 records)										
Business DBA: THE BARGE (2 records)										
528 Water St , Saugatuck, MI 49453	ALLEGAN	CV-507626	5/30/2020	Nolle Prosequi	NOLP	11/2/2020	Dismissed with no further action taken in this matter on the recommendation of the Assistant Attorney General			
528 Water St , Saugatuck, MI 49453	ALLEGAN	CV-507626	5/30/2020	Nolle Prosequi	VIOL	5/30/2020	Ryan Morgan Brown, employee of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing consumption of alcohol on the premises in violation of Executive Order 2020-69 along with MCL 10.33 and MCL 30.405(3) : (Allegan County SD, Dep Kruihoff)			
Account: Account Name: 7-ELEVEN, INC. (A TEXAS CORPORATION) & MI BROTHERS, LLC (2 records)										
Business ID: 0263166 (2 records)										
Business DBA: 7 ELEVEN #13458-E (2 records)										
26641 Coolidge Hwy , Oak Park, MI 48237-1135	OAKLAND	CV-506843	12/14/2019	Decision Issued	DEC	8/24/2020	As penalty, the Commissioner Orders a fine of \$500. In addition, the Commissioner Orders that a suspension of twenty-five (25) continuous days be imposed if the total fine of \$500 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 these Co-Licensees. The Co-Licensees agree this Negotiated Settlement was a full and final disposition of this matter before the MLCC. The Co-Licensees recognize that, as to this Complaint, there is no further right of administrative or judicial appeal, to either the MLCC or a court of law. The Co-Licensees also agree that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This document repr...			
26641 Coolidge Hwy , Oak Park, MI 48237-1135	OAKLAND	CV-506843	12/14/2019	Decision Issued	VIOL	12/14/2019	Sold or furnished alcoholic liquor to X-390, (19), date of birth February 23, 2000, who was less than twenty-one (21) years old : (LCC Inv Toma/Clerk Harsirat Singh/ID Checked)			
Account: Account Name: AAA PARTY STORE, INC. (2 records)										
Business ID: 10127 (2 records)										
Business DBA: AAA PARTY STORE (2 records)										
13023 E Warren Ave , Detroit, MI 48215-2014	WAYNE	CV-507660	5/28/2020	Decision Issued	DEC	8/18/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensees 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.	6/30/2020	Jacobsen	
13023 E Warren Ave , Detroit, MI 48215-2014	WAYNE	CV-507660	5/28/2020	Decision Issued	VIOL	5/28/2020	Dishonored Payment: No Signature (\$1239.87) **NSF PD 7/13/20**	6/30/2020	Jacobsen	
Account: Account Name: A KAY INC. (2 records)										

Business ID: 246913 (2 records)									
Business DBA: PAUL'S PANTRY (2 records)									
1719 Miller Rd, , Kalamazoo, MI 49001-4513	KALAMAZOO	CV-507665	6/3/2020	Decision Issued	DEC	9/1/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	7/30/2020	Jacobsen
1719 Miller Rd, , Kalamazoo, MI 49001-4513	KALAMAZOO	CV-507665	6/3/2020	Decision Issued	VIOL	6/3/2020	Dishonored Payment: No Signature (\$1198.46) **NSF PD 7/10/20**	7/30/2020	Jacobsen
Account: Account Name: AMWAY HOTEL CORPORATION (8 records)									
Business ID: 0260483 (2 records)									
Business DBA: - (2 records)									
50 Monroe Ave NW, , Grand Rapids, MI 49503	KENT	CV-507770	4/27/2020	Decision Issued	VIOL	4/27/2020	Dishonored Payment: License Fee Payment Stop (\$1732.00) **NSF EPay PD 5/15/20**	8/27/2020	Clemente
50 Monroe Ave NW, , Grand Rapids, MI 49503	KENT	CV-507770	4/27/2020	Decision Issued	DEC	9/21/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	8/27/2020	Clemente
Business ID: 2134 (2 records)									
Business DBA: DEVOS PLACE (2 records)									
245 Monroe Ave NW, , Grand Rapids, MI 49503-2200	KENT	CV-507771	4/27/2020	Decision Issued	VIOL	4/27/2020	Dishonored Payment: License Fee Payment Stop (\$792.50) **NSF EPay PD 5/22/20**	8/27/2020	Clemente
245 Monroe Ave NW, , Grand Rapids, MI 49503-2200	KENT	CV-507771	4/27/2020	Decision Issued	DEC	9/21/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	8/27/2020	Clemente
Business ID: 215521 (2 records)									
Business DBA: COURTYARD BY MARRIOTT (2 records)									
11 Monroe Ave NW, , Grand Rapids, MI 49503-2662	KENT	CV-507772	4/27/2020	Decision Issued	VIOL	4/27/2020	Dishonored Payment: License Fee Payment Stop (\$3628.35) **NSF EPay PD 5/15/20**	8/27/2020	Clemente
11 Monroe Ave NW, , Grand Rapids, MI 49503-2662	KENT	CV-507772	4/27/2020	Decision Issued	DEC	9/21/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	8/27/2020	Clemente
Business ID: 6480 (2 records)									
Business DBA: AMWAY GRAND PLAZA HOTEL (2 records)									
187 Monroe Ave NW, , Grand Rapids, MI 49503-2621	KENT	CV-507773	4/27/2020	Decision Issued	VIOL	4/27/2020	Dishonored Payment: License Fee Payment Stop (\$12,993.90) **NSF EPay PD 5/15/20**	8/27/2020	Clemente

187 Monroe Ave NW , Grand Rapids, MI 49503-2621	KENT	CV-507773	4/27/2020	Decision Issued	DEC	9/21/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	8/27/2020	Clemente
Account: Account Name: ARKTOS LLC (1 record)									
Business ID: 233210 (1 record)									
Business DBA: ARKTOS MEADERY (1 record)									
1251 Century Ave SW, Ste 200, Grand Rapids, MI 49503-8047	KENT	CV-505848	9/4/2019	Decision Issued	DEC	11/19/2020	(1) The Licensee is hereby Ordered to pay the sanction of a fine of \$100, for each acknowledged charge, for a total fine of \$700, as <u>penalty</u> . (2) 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) 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) Then Commissioner furthermore Orders that Charge Nos. 3, 4, 5, 6, 12, 13, 14, and 15 be <u>DISMISSED with prejudice</u> . The Licensee agrees that this Stipulated Settlement	10/5/2020	Stip Negotiated Settlement - AG Geissler
Account: Account Name: ATNAS PROPERTIES, LLC (2 records)									
Business ID: 210458 (2 records)									
Business DBA: YE OLDE SALOON (2 records)									
1023 S Main St , Royal Oak, MI 48067-3240	OAKLAND	CV-507738	3/13/2020	Decision Issued	VIOL	3/13/2020	Dishonored Payment: NSF E-Check (\$1092.50) ***NSF E-Check PD 4/9/20**	8/5/2020	Jacobsen
1023 S Main St , Royal Oak, MI 48067-3240	OAKLAND	CV-507738	3/13/2020	Decision Issued	DEC	9/10/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	8/5/2020	Jacobsen
Account: Account Name: BAUGH OPERATING, INC. (2 records)									
Business ID: 0260970 (2 records)									
Business DBA: WRIGHT TAVERN (2 records)									

18800 8th Ave, , Conklin, MI 49403-9718	OTTAWA	CV-508138	8/20/2020	Decision Issued	VIOL	8/20/2020	1) Violated Executive Order 2020-161, §8(b) by failing to require six feet of separation between parties or groups at different tables or bar tops, which constitutes an illegal act on the licensed premises; 2) Violated Executive Order 2020-161, §8(c) by failing to require patrons to wear a face covering except when seated at their table or bar top, which constitutes an illegal act; 3) Violated Executive Order 2020-161, §8(d) by failing to require patrons to remain seated at their tables or bar tops, except to enter or exit the premises, to order food, or to use the restroom, which constitutes an illegal act on the licensed premises; 4) Violated Executive Order 2020-161, §8(e) by failing to sell alcoholic beverages only via table service, not via orders at the bar except to patrons seated at the bar, which constitutes an illegal act on the licensed premises; 5) Violated Executive Order 2020-161, §8(m) by failing to require hosts, servers, and staff to wear face coverings in th...	9/21/2020	Stip Negotiated Settlement - Comm Jacobsen, AG Felder
18800 8th Ave, , Conklin, MI 49403-9718	OTTAWA	CV-508138	8/20/2020	Decision Issued	DEC	9/23/2020	... (6) The Licensee is hereby Ordered to pay the sanction of a fine of \$150 for each of the acknowledged charges for a total monetary penalty of \$1,500.00. (7) The Commissioner further Orders that the licenses and permits at the above-noted location be suspended for seventy-five (75) continuous days if the total fine of \$1,500 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. (8) The Commissioner also Orders, given the seriousness of the violations involving the Governor's Executive Orders regarding COVID-19, a 14-Day suspension of the licenses and permits at the above-noted location that shall begin immediately upon receipt of a final Order in this case, and shall run consecutively and not concurrently with any other suspensions ordered by the Commission for this Licensee, including the suspension resulting fro...	9/21/2020	Stip Negotiated Settlement - Comm Jacobsen, AG Felder
Account: Account Name: CANTON ONE STOP INC (3 records)									
Business ID: 242442 (3 records)									
Business DBA: MOBIL (3 records)									
7230 N Sheldon Rd, , Canton, MI 48187-2196	WAYNE	CV-506520	11/19/2019	Decision Issued	DEC	8/5/2020	The Commissioner, therefore, Orders a fine of \$150 for each violation for a total sanction of \$300. 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 of \$300 is not paid within forty-five (45) days from the mailing date of this Order.	-	-

7230 N Sheldon Rd, , Canton, MI 48187-2196	WAYNE	CV-507523	3/11/2020	Decision Issued	DEC	8/5/2020	The Commissioner, therefore, Orders a fine of \$150 for each violation for a total sanction of \$300. 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 of \$300 is not paid within forty-five (45) days from the mailing date of this Order.	-	-
7230 N Sheldon Rd, , Canton, MI 48187-2196	WAYNE	CV-507523	3/11/2020	Decision Issued	VIOL	3/11/2020	Dishonored Payment: Non-Sufficient Funds (\$4377.66) ***NSF Check Paid in full 5/22/20***	-	-
Account: Account Name: CHELSEA AREA CHAMBER OF COMMERCE (1 record)									
Business ID: 10656071 (1 record)									
Business DBA: - (1 record)									
, , ,	-	CV-507027	9/21/2019	Decision Issued	DEC	8/25/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge, for a total fine of \$500 in this matter, which is due within forty-five (45) days from the mailing of this Order. The Commissioner further Orders that the Licensee shall not be issued a future special license unless or until the total fine of \$500 is paid.	6/16/2020	Jacobsen
Account: Account Name: CHERRY BELT PARTY STORE, LLC (1 record)									
Business ID: 143917 (1 record)									
Business DBA: CHERRY BELT PARTY STORE (1 record)									
29395 Cherry Hill Rd, , Inkster, MI 48141-1199	WAYNE	CV-505818	8/23/2019	Decision Issued	DEC	2/20/2020	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. 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.	11/5/2019	Clemente
Account: Account Name: CRAFT COMPANY HOSPITALITY, LLC (2 records)									
Business ID: 243713 (2 records)									
Business DBA: EATON RAPIDS CRAFT CO. (2 records)									

204 N Main St, , Eaton Rapids, MI 48827-1228	EATON	CV-506779	12/26/2019	Decision Issued	DEC	6/25/2020	As penalty, the Commissioner Orders a fine of \$300 for the violation. The Commissioner further Orders that a suspension of fifteen (15) continuous days be imposed if the total fine of \$300 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension Ordered by the MLCC for this licensee. 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 charge, total fines and charges previously and currently due are not paid within forty five (45) calendar days from the date this order is mailed. This suspension shall remain in effect until this order is complied with, or the license and permits are terminated. 15e		
204 N Main St, , Eaton Rapids, MI 48827-1228	EATON	CV-506779	12/26/2019	Decision Issued	VIOL	12/26/2019	Dishonored Payment: Non-Sufficient Funds (\$223.83) ***NSF Check paid in full***		
Account: Account Name: D19 LIQUOR, INC. (16 records)									
Business ID: 0260281 (16 records)									
Business DBA: D19 LIQUOR (16 records)									
6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-506248	10/23/2019	Decision Issued	DEC	10/1/2020	As penalty, the Commissioner Orders a fine of \$100 for each of the twelve (12) acknowledged violations for a total sanction of \$1200. The Commissioner Orders a suspension of sixty (60) continuous days be imposed if the total fine of \$1200 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. Further, the Commissioner Orders the Licensee to 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, as provided by Rule 59, MLCC R 436.1059 (2). The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the MLCC. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the MLCC or a cour...		
6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-506283	10/4/2019	Decision Issued	DEC	10/1/2020	As penalty, the Commissioner Orders a fine of \$100 for each of the twelve (12) acknowledged violations for a total sanction of \$1200. The Commissioner Orders a suspension of sixty (60) continuous days be imposed if the total fine of \$1200 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. Further, the Commissioner Orders the Licensee to 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, as provided by Rule 59, MLCC R 436.1059 (2).		

								The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the MLCC. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the MLCC or a cour...
6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-506284	10/18/2019	Decision Issued	DEC	10/1/2020	As penalty, the Commissioner Orders a fine of \$100 for each of the twelve (12) acknowledged violations for a total sanction of \$1200. The Commissioner Orders a suspension of sixty (60) continuous days be imposed if the total fine of \$1200 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. Further, the Commissioner Orders the Licensee to 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, as provided by Rule 59, MLCC R 436.1059 (2). The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the MLCC. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the MLCC or a cour...	
6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-506354	10/11/2019	Decision Issued	DEC	10/1/2020	As penalty, the Commissioner Orders a fine of \$100 for each of the twelve (12) acknowledged violations for a total sanction of \$1200. The Commissioner Orders a suspension of sixty (60) continuous days be imposed if the total fine of \$1200 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. Further, the Commissioner Orders the Licensee to 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, as provided by Rule 59, MLCC R 436.1059 (2). The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the MLCC. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the MLCC or a cour...	
6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-506434	10/28/2019	Decision Issued	DEC	10/1/2020	As penalty, the Commissioner Orders a fine of \$100 for each of the twelve (12) acknowledged violations for a total sanction of \$1200. The Commissioner Orders a suspension of sixty (60) continuous days be imposed if the total fine of \$1200 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. Further, the Commissioner Orders the Licensee to 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, as provided by Rule 59, MLCC R 436.1059 (2).	

								The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the MLCC. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the MLCC or a cour...
6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-506435	11/5/2019	Decision Issued	DEC	10/1/2020	As penalty, the Commissioner Orders a fine of \$100 for each of the twelve (12) acknowledged violations for a total sanction of \$1200. The Commissioner Orders a suspension of sixty (60) continuous days be imposed if the total fine of \$1200 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. Further, the Commissioner Orders the Licensee to 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, as provided by Rule 59, MLCC R 436.1059 (2). The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the MLCC. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the MLCC or a cour...	
6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-506436	11/14/2019	Decision Issued	DEC	10/1/2020	As penalty, the Commissioner Orders a fine of \$100 for each of the twelve (12) acknowledged violations for a total sanction of \$1200. The Commissioner Orders a suspension of sixty (60) continuous days be imposed if the total fine of \$1200 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. Further, the Commissioner Orders the Licensee to 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, as provided by Rule 59, MLCC R 436.1059 (2). The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the MLCC. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the MLCC or a cour...	
6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-506783	1/4/2020	Decision Issued	DEC	10/1/2020	As penalty, the Commissioner Orders a fine of \$100 for each of the twelve (12) acknowledged violations for a total sanction of \$1200. The Commissioner Orders a suspension of sixty (60) continuous days be imposed if the total fine of \$1200 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. Further, the Commissioner Orders the Licensee to 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, as provided by Rule 59, MLCC R 436.1059 (2).	

							The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the MLCC. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the MLCC or a cour...		
6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-506783	1/4/2020	Decision Issued	VIOL	1/4/2020	Dishonored Payment: Non-Sufficient Funds (\$3310.86) ***NSF Check Paid in full 5/15/20***		
6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-506784	12/28/2019	Decision Issued	DEC	10/1/2020	As penalty, the Commissioner Orders a fine of \$100 for each of the twelve (12) acknowledged violations for a total sanction of \$1200. The Commissioner Orders a suspension of sixty (60) continuous days be imposed if the total fine of \$1200 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. Further, the Commissioner Orders the Licensee to 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, as provided by Rule 59, MLCC R 436.1059 (2). The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the MLCC. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the MLCC or a cour...		
6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-506784	12/28/2019	Decision Issued	VIOL	12/28/2019	Dishonored Payment: Non-Sufficient Funds (\$5065.42) ***NSF Check Paid in full 5/15/20***		
6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-506853	1/13/2020	Decision Issued	DEC	10/1/2020	As penalty, the Commissioner Orders a fine of \$100 for each of the twelve (12) acknowledged violations for a total sanction of \$1200. The Commissioner Orders a suspension of sixty (60) continuous days be imposed if the total fine of \$1200 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. Further, the Commissioner Orders the Licensee to 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, as provided by Rule 59, MLCC R 436.1059 (2). The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the MLCC. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the MLCC or a cour...		
6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-506853	1/13/2020	Decision Issued	VIOL	1/13/2020	Dishonored Payment: Non-Sufficient Funds (\$1486.03) ***NSF Check Paid in full 5/15/20***		

6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-507241	9/27/2019	Decision Issued	DEC	10/1/2020	As penalty, the Commissioner Orders a fine of \$100 for each of the twelve (12) acknowledged violations for a total sanction of \$1200. The Commissioner Orders a suspension of sixty (60) continuous days be imposed if the total fine of \$1200 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. Further, the Commissioner Orders the Licensee to 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, as provided by Rule 59, MLCC R 436.1059 (2). The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the MLCC. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the MLCC or a cour...	-	-
6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-507550	3/24/2020	Decision Issued	DEC	10/1/2020	As penalty, the Commissioner Orders a fine of \$100 for each of the twelve (12) acknowledged violations for a total sanction of \$1200. The Commissioner Orders a suspension of sixty (60) continuous days be imposed if the total fine of \$1200 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. Further, the Commissioner Orders the Licensee to 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, as provided by Rule 59, MLCC R 436.1059 (2). The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the MLCC. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the MLCC or a cour...	-	-
6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-507550	3/24/2020	Decision Issued	VIOL	3/24/2020	Dishonored Payment: License Fees - Non-Sufficient funds (\$260.00) ***NSF Check Paid in full 5/15/20***	-	-
Account: Account Name: DAISY DUKES, INC. (2 records)									
Business ID: 245212 (2 records)									
Business DBA: DAIZY DUKES (2 records)									
5153 Fenton Rd, , Flint, MI 48507	GENESEE	CV-508664	8/9/2020	Nolle Prosequi	VIOL	8/9/2020	Licensee allowed illegal act on the premises	-	-
5153 Fenton Rd, , Flint, MI 48507	GENESEE	CV-508664	8/9/2020	Nolle Prosequi	NOLP	11/24/2020	Dismissed with no further action taken in this matter on the recommendation of the Assistant Attorney General.	-	-
Account: Account Name: DARLA HOLDINGS LLC (2 records)									
Business ID: 0259847 (2 records)									
Business DBA: GOOD TIMES ON THE AVE. (2 records)									

19416 Livernois Ave, , Detroit, MI 48221-1760	WAYNE	CV-506978	2/5/2020	Decision Issued	DEC	8/5/2020	Therefore, the Commissioner Orders a penalty of \$150 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of eight (8) continuous days, to run consecutively and not concurrently with any other suspension ordered by the MLCC, if the assessed penalty of \$150 is not paid within forty-five (45) days from the mailing date of this order. 15(d)		
19416 Livernois Ave, , Detroit, MI 48221-1760	WAYNE	CV-506978	2/5/2020	Decision Issued	VIOL	2/5/2020	Failed, refused, or neglected to obey a written order of the Commission dated June 6, 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 8, 2019 contrary to Rule 436.1029.		
Account: Account Name: DISCOUNT DEN OF MICHIGAN, INC. (2 records)									
Business ID: 11964 (2 records)									
Business DBA: DISCOUNT DEN (2 records)									
2917 Howard St, , Kalamazoo, MI 49006-5620	KALAMAZOO	CV-508055	7/30/2020	Decision Issued	VIOL	7/30/2020	Dishonored Payment: Non-Sufficient Funds (\$1931.75) **NSF PD 9/4/20**	9/14/2020	Toma
2917 Howard St, , Kalamazoo, MI 49006-5620	KALAMAZOO	CV-508055	7/30/2020	Decision Issued	DEC	10/14/2020	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 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.	9/14/2020	Toma
Account: Account Name: DISCOUNT LIQUOR LAST STOP INC. (4 records)									
Business ID: 247908 (4 records)									
Business DBA: DISCOUNT LIQUOR (4 records)									
303 E Main St, , Benton Harbor, MI 49022-4413	BERRIEN	CV-506634	12/6/2019	Decision Issued	DEC	8/3/2020	As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the three (3) Complaints, for a total fine of \$300. In addition, the Commissioner Orders that a suspension of fifteen (15) continuous days be imposed if the total fine of \$300 is not paid within forty-five (45) days 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. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this Complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements ...		

303 E Main St, , Benton Harbor, MI 49022-4413	BERRIEN	CV-506668	12/12/2019	Decision Issued	DEC	8/3/2020	As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the three (3) Complaints, for a total fine of \$300. In addition, the Commissioner Orders that a suspension of fifteen (15) continuous days be imposed if the total fine of \$300 is not paid within forty-five (45) days 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. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this Complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements ...		
303 E Main St, , Benton Harbor, MI 49022-4413	BERRIEN	CV-506668	12/12/2019	Decision Issued	VIOL	12/12/2019	Dishonored Payment: Non-Sufficient Funds (\$1864.90) ***NSF Check Paid in full 2/4/20***		
303 E Main St, , Benton Harbor, MI 49022-4413	BERRIEN	CV-506669	11/30/2019	Decision Issued	DEC	8/3/2020	As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the three (3) Complaints, for a total fine of \$300. In addition, the Commissioner Orders that a suspension of fifteen (15) continuous days be imposed if the total fine of \$300 is not paid within forty-five (45) days 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. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this Complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements ...		
Account: Account Name: DONKEY, LLC (2 records)									
Business ID: 232882 (2 records)									
Business DBA: DONKEY (2 records)									
665 Wealthy St SE, , Grand Rapids, MI 49503-5446	KENT	CV-507041	1/30/2020	Decision Issued	VIOL	1/30/2020	1) Sold or furnished alcoholic liquor to GR-397, (20), date of birth 06/01/99, 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 Inv. Nye/Clerk Emily Joy Luyk/ID Checked)	8/10/2020	Jacobsen

665 Wealthy St SE, , Grand Rapids, MI 49503-5446	KENT	CV-507041	1/30/2020	Decision Issued	DEC	8/25/2020	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 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.	8/10/2020	Jacobsen
Account: Account Name: DTFNT, INC. (2 records)									
Business ID: 240017 (2 records)									
Business DBA: CHURCHILL'S (2 records)									
340-,344 S Saginaw St, , Flint, MI 48502-1909	GENESEEE	CV-507811	6/17/2020	Decision Issued	VIOL	6/17/2020	Dishonored Payment: License Fee No Account/Account Closed (\$1192.50) **NSF PD 7/13/20**	8/12/2020	Jacobsen
340-,344 S Saginaw St, , Flint, MI 48502-1909	GENESEEE	CV-507811	6/17/2020	Decision Issued	DEC	8/25/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	8/12/2020	Jacobsen
Account: Account Name: EASTPOINTE FUEL, INC. (1 record)									
Business ID: 247394 (1 record)									
Business DBA: SUNOCO (1 record)									
23820 Gratiot Ave, , Eastpointe, MI 48021-1648	MACOMB	CV-506310	11/7/2019	Decision Issued	DEC	10/1/2020	(1) The Commissioner further Orders a suspension of twenty-five (25) continuous days if the total fine of \$500 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. 801-2	9/24/2020	Stip Negotiated Settlement - Comm Jacobsen, AG Asevedo
Account: Account Name: ELLIE'S PARTY STORE, INC. (2 records)									
Business ID: 15455 (2 records)									
Business DBA: ELLIE'S PARTY STORE (2 records)									
6301 Williams Lake Rd, , Waterford, MI 48329-3064	OAKLAND	CV-505715	8/8/2019	Decision Issued	DEC	2/25/2020	Therefore, the Commissioner Orders a penalty fine of \$1,000 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Due to the repetitive nature of this violation, the Commissioner Orders a suspension of five (5) consecutive days. 801(2)	11/12/2019	Jacobsen

6301 Williams Lake Rd, , Waterford, MI 48329-3064	OAKLAND	CV-506259	11/6/2019	Decision Issued	DEC	3/30/2020	Therefore, the Commissioner Orders a penalty fine of \$1,000 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$1,000 is not paid within forty-five (45) days from the mailing date of this Order. Due to the repetitive nature of this violation, the Commissioner Orders a suspension of three (3) consecutive days. 801(2)	12/17/2019	Clemente
Account: Account Name: FARIDA BROTHERS, INC. (2 records)									
Business ID: 229567 (2 records)									
Business DBA: LUCKY'S STAR LIQUOR (2 records)									
17024 E 9 Mile Rd, , Eastpointe, MI 48021-2451	MACOMB	CV-506576	12/9/2019	Decision Issued	DEC	10/22/2020	(6) As penalty, the Commissioner Orders the Licensee to pay a fine of \$450 for the one acknowledged charge. The Commissioner further Orders a suspension of twenty-two (22) continuous days if the total fine of \$450 is not paid within forty-five (45) days from the date this Order is mailed. (7) The Licensee further agrees that this Negotiated Settlement is a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This document represents the final agreed settlement.	8/5/2020	Stip Negotiated Settlement - Comm AG Felder
17024 E 9 Mile Rd, , Eastpointe, MI 48021-2451	MACOMB	CV-506576	12/9/2019	Decision Issued	VIOL	12/9/2019	Sold or furnished alcoholic liquor to minor Decoy #2, (20), date of birth August 28, 1999, who was less than twenty-one (21) years old : (Eastpointe PD, Sgt Diegel and Det Wood/Clerk Riyad Shaker Farida/ID Checked)	8/5/2020	Stip Negotiated Settlement - Comm AG Felder
Account: Account Name: GBL FOODSERVICE LLC (1 record)									
Business ID: 0263508 (1 record)									
Business DBA: - (1 record)									

16220 Lakeshore Rd, , Union Pier, MI 49129-9329	BERRIEN	CV-506095	10/15/2019	Decision Issued	DEC	3/4/2020	As penalty, the Commissioner Orders a fine of \$300 for the violation cited in Complaint CV-506095. The Commissioner further Orders that a suspension of fifteen (15) continuous days be imposed if the total fine of \$300 is not paid within forty-five (45) 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. In addition, the Commissioner Orders that within 45 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 forty-five (45) 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 t...	-	
Account: Account Name: GJS INVESTMENTS, INC. (7 records)									
Business ID: 233347 (7 records)									
Business DBA: JOE'S PARTY STORE (7 records)									
733 W 9 Mile Rd, , Ferndale, MI 48220-1217	OAKLAND	CV-505607	6/26/2019	Decision Issued	DEC	1/28/2020	505607, 505668, 505741, 505756, 506121, 506120, 506355 Therefore, the Commissioner Orders a penalty fine of \$300 for the one charge in each of the seven (7) complaints in this matter, for a total fine of \$2,100. Further, the Commissioner Orders the Licensee to serve a suspension of one hundred and five (105) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine of \$2,100 is not paid within forty-five (45) days from the mailing date of this Order. 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 twelve (12) months from the date this Order is mailed or from the date the subject licensee is released from a stop status. Further, the Commissioner Orders that all licenses and permits issued by the Commission to th...	-	

733 W 9 Mile Rd, , Ferndale, MI 48220-1217	OAKLAND	CV-505668	7/12/2019	Decision Issued	DEC	1/28/2020	505607, 505668, 505741, 505756, 506121, 506120, 506355 Therefore, the Commissioner Orders a penalty fine of \$300 for the one charge in each of the seven (7) complaints in this matter, for a total fine of \$2,100. Further, the Commissioner Orders the Licensee to serve a suspension of one hundred and five (105) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine of \$2,100 is not paid within forty-five (45) days from the mailing date of this Order. 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 twelve (12) months from the date this Order is mailed or from the date the subject licensee is released from a stop status. Further, the Commissioner Orders that all licenses and permits issued by the Commission to th...	-
733 W 9 Mile Rd, , Ferndale, MI 48220-1217	OAKLAND	CV-505741	7/20/2019	Decision Issued	DEC	1/28/2020	505607, 505668, 505741, 505756, 506121, 506120, 506355 Therefore, the Commissioner Orders a penalty fine of \$300 for the one charge in each of the seven (7) complaints in this matter, for a total fine of \$2,100. Further, the Commissioner Orders the Licensee to serve a suspension of one hundred and five (105) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine of \$2,100 is not paid within forty-five (45) days from the mailing date of this Order. 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 twelve (12) months from the date this Order is mailed or from the date the subject licensee is released from a stop status. Further, the Commissioner Orders that all licenses and permits issued by the Commission to th...	-
733 W 9 Mile Rd, , Ferndale, MI 48220-1217	OAKLAND	CV-505756	8/14/2019	Decision Issued	DEC	1/28/2020	505607, 505668, 505741, 505756, 506121, 506120, 506355 Therefore, the Commissioner Orders a penalty fine of \$300 for the one charge in each of the seven (7) complaints in this matter, for a total fine of \$2,100. Further, the Commissioner Orders the Licensee to serve a suspension of one hundred and five (105) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine of \$2,100 is not paid within forty-five (45) days from the mailing date of this Order. 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 twelve (12) months from the date this Order is mailed or from the date the subject licensee is released from a stop status. Further, the Commissioner Orders that all licenses and permits issued by the Commission to th...	-

733 W 9 Mile Rd, , Ferndale, MI 48220-1217	OAKLAND	CV-506120	10/11/2019	Decision Issued	DEC	1/28/2020	505607, 505668, 505741, 505756, 506121, 506120, 506355 Therefore, the Commissioner Orders a penalty fine of \$300 for the one charge in each of the seven (7) complaints in this matter, for a total fine of \$2,100. Further, the Commissioner Orders the Licensee to serve a suspension of one hundred and five (105) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine of \$2,100 is not paid within forty-five (45) days from the mailing date of this Order. 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 twelve (12) months from the date this Order is mailed or from the date the subject licensee is released from a stop status. Further, the Commissioner Orders that all licenses and permits issued by the Commission to th...		
733 W 9 Mile Rd, , Ferndale, MI 48220-1217	OAKLAND	CV-506121	10/4/2019	Decision Issued	DEC	1/28/2020	505607, 505668, 505741, 505756, 506121, 506120, 506355 Therefore, the Commissioner Orders a penalty fine of \$300 for the one charge in each of the seven (7) complaints in this matter, for a total fine of \$2,100. Further, the Commissioner Orders the Licensee to serve a suspension of one hundred and five (105) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine of \$2,100 is not paid within forty-five (45) days from the mailing date of this Order. 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 twelve (12) months from the date this Order is mailed or from the date the subject licensee is released from a stop status. Further, the Commissioner Orders that all licenses and permits issued by the Commission to th...		
733 W 9 Mile Rd, , Ferndale, MI 48220-1217	OAKLAND	CV-506355	10/28/2019	Decision Issued	DEC	1/28/2020	505607, 505668, 505741, 505756, 506121, 506120, 506355 Therefore, the Commissioner Orders a penalty fine of \$300 for the one charge in each of the seven (7) complaints in this matter, for a total fine of \$2,100. Further, the Commissioner Orders the Licensee to serve a suspension of one hundred and five (105) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine of \$2,100 is not paid within forty-five (45) days from the mailing date of this Order. 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 twelve (12) months from the date this Order is mailed or from the date the subject licensee is released from a stop status. Further, the Commissioner Orders that all licenses and permits issued by the Commission to th...		

Account: Account Name: GOLDEN PARTY SHOPPE INC. (13 records)									
Business ID: 0264898 (13 records)									
Business DBA: - (13 records)									

1814 S Newburgh Rd, , Westland, MI 48186-3925	WAYNE	CV-506429	11/16/2019	Decision Issued	DEC	9/2/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$700. Further, the Commissioner 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. 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 twelve (12) months from the date this Order is mailed.	8/7/2020	Jacobsen
1814 S Newburgh Rd, , Westland, MI 48186-3925	WAYNE	CV-506659	12/10/2019	Decision Issued	DEC	9/2/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$700. Further, the Commissioner 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. 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 twelve (12) months from the date this Order is mailed.	7/31/2020	Jacobsen
1814 S Newburgh Rd, , Westland, MI 48186-3925	WAYNE	CV-506659	12/10/2019	Decision Issued	VIOL	12/10/2019	Dishonored Payment: Non-Sufficient Funds (\$3623.71) **NSF PD 1/24/20**	7/31/2020	Jacobsen
1814 S Newburgh Rd, , Westland, MI 48186-3925	WAYNE	CV-507007	2/3/2020	Decision Issued	DEC	9/2/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$700. Further, the Commissioner 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. 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 twelve (12) months from the date this Order is mailed.	7/31/2020	Jacobsen
1814 S Newburgh Rd, , Westland, MI 48186-3925	WAYNE	CV-507007	2/3/2020	Decision Issued	VIOL	2/3/2020	Dishonored Payment: Non-Sufficient Funds (\$3488.28) **NSF PD 3/11/20**	7/31/2020	Jacobsen
1814 S Newburgh Rd, , Westland, MI 48186-3925	WAYNE	CV-507103	2/7/2020	Decision Issued	DEC	9/2/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$700. Further, the Commissioner 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	8/7/2020	Jacobsen

							paid within forty-five (45) days from the mailing date of this Order. 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 twelve (12) months from the date this Order is mailed.		
1814 S Newburgh Rd, , Westland, MI 48186-3925	WAYNE	CV-507103	2/7/2020	Decision Issued	VIOL	2/7/2020	Dishonored Payment: Non-Sufficient Funds (\$1937.54) **NSF PD 3/11/20**	8/7/2020	Jacobsen
1814 S Newburgh Rd, , Westland, MI 48186-3925	WAYNE	CV-507148	2/14/2020	Decision Issued	DEC	9/2/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$700. Further, the Commissioner 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. 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 twelve (12) months from the date this Order is mailed.	7/31/2020	Jacobsen
1814 S Newburgh Rd, , Westland, MI 48186-3925	WAYNE	CV-507148	2/14/2020	Decision Issued	VIOL	2/14/2020	Dishonored Payment: Non-Sufficient Funds (\$1632.75) **NSF PD 3/11/20**	7/31/2020	Jacobsen
1814 S Newburgh Rd, , Westland, MI 48186-3925	WAYNE	CV-507232	2/21/2020	Decision Issued	DEC	9/2/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$700. Further, the Commissioner 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. 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 twelve (12) months from the date this Order is mailed.	7/31/2020	Jacobsen
1814 S Newburgh Rd, , Westland, MI 48186-3925	WAYNE	CV-507232	2/21/2020	Decision Issued	VIOL	2/21/2020	Dishonored Payment: Non-Sufficient Funds (\$2741.28) **NSF PD 8/11/20**	7/31/2020	Jacobsen
1814 S Newburgh Rd, , Westland, MI 48186-3925	WAYNE	CV-507598	5/1/2020	Decision Issued	DEC	9/2/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$700. Further, the Commissioner 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. 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 twelve (12) months from the date this Order is mailed.	7/31/2020	Jacobsen
1814 S Newburgh Rd, , Westland, MI 48186-3925	WAYNE	CV-507598	5/1/2020	Decision Issued	VIOL	5/1/2020	Dishonored Payment: No Account/Account Closed (\$4988.91) **NSF PD 8/19/20**	7/31/2020	Jacobsen

Account: Account Name: GPP BAR, INC. (1 record)

Business ID: 231773 (1 record)									
Business DBA: - (1 record)									
15128-,15130 Mack Ave, , Grosse Pointe Park, MI 48230-6202	WAYNE	CV-505955	8/21/2019	Decision Issued	DEC	9/16/2020	As penalty, the Commissioner Orders a fine of \$500, with \$100 of the sanction waived in recognition of the Licensees record for a total penalty of \$400. In addition, the Commissioner Orders a suspension of twenty (20) continuous days be imposed if the total fine of \$400 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. 801(2)		
Account: Account Name: HENNESSY OPERATING, LLC (2 records)									
Business ID: 223471 (2 records)									
Business DBA: HENNESSY'S IRISH PUB (2 records)									
885 Jefferson St, , Muskegon, MI 49440-1215	MUSKEGON	CV-506917	1/7/2020	Decision Issued	VIOL	1/7/2020	Possessed alcoholic liquor on the licensed premises, not purchased from an authorized source - (1 CC Inv. Nvel)	7/16/2020	Clemente
885 Jefferson St, , Muskegon, MI 49440-1215	MUSKEGON	CV-506917	1/7/2020	Decision Issued	DEC	9/16/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders 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.	7/16/2020	Clemente
Account: Account Name: HP3 LLC (A DELAWARE LIMITED LIABILITY COMPANY) (2 records)									
Business ID: 197914 (2 records)									
Business DBA: JW MARRIOT GRAND RAPIDS AND SIX ONE SIX RESTAURANT (2 records)									
235 Louis St NW, , Grand Rapids, MI 49503-2600	KENT	CV-507744	4/27/2020	Decision Issued	VIOL	4/27/2020	Dishonored Payment: License Fee - Other (\$7668.30) **NSF PD 5/15/20**	8/27/2020	Clemente
235 Louis St NW, , Grand Rapids, MI 49503-2600	KENT	CV-507744	4/27/2020	Decision Issued	DEC	9/21/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	8/27/2020	Clemente
Account: Account Name: JAYDA GALE DISTILLING, INC. (2 records)									
Business ID: 235950 (2 records)									
Business DBA: - (2 records)									

152 S Main St, , Wayland, MI 49348-1209	ALLEGAN	CV-507158	2/6/2020	Decision Issued	VIOL	2/6/2020	1) 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; 2) Permitted a quantity of alcoholic liquor, sold for consumption on the licensed premises, to be removed from the licensed premises, by Invs. Tyler Schlubatis and Dennis Mulder; 3) Sold or transferred the license, or an interest in the license to Joy Faith Hope Enterprise, LLC, and/or Nissa Smith, and/or Anthony Winters, without the prior approval of the Michigan Liquor Control Commission; 4) Allowed Joy Faith Hope Enterprise, LLC and/or Nissa Smith and/or Anthony Winters, whose names do not appear on the license, to derive use or benefit from the license; 5) Failed to maintain accurate records of alcoholic liquor purchases and sales, specifically: 2019 Alcohol purchased from Long Road Distillers : (LCC Inv. Mulder)	7/27/2020	Clemente
152 S Main St, , Wayland, MI 49348-1209	ALLEGAN	CV-507158	2/6/2020	Decision Issued	DEC	9/23/2020	Therefore, this Commissioner Orders a penalty fine of \$100 each for Charge Nos. 1, 2, 4, and 5; and \$200 for Charge No. 3, for a total fine of \$600 in this matter, which is due within forty-five (45) days from the mailing date of this Order. Further, as the subject licenses and permits expired and have been terminated, the Commissioner warns the licensee that making and selling alcoholic beverages is prohibited.	7/27/2020	Clemente
Account: Account Name: JNJ RESTAURANT GROUP, LLC (2 records)									
Business ID: 239635 (2 records)									
Business DBA: HANK'S TAVERN (2 records)									
2536 Henry St, , Muskegon, MI 49441-3024	MUSKEGON	CV-507475	2/21/2020	Decision Issued	DEC	8/25/2020	Therefore, the Commissioner Orders a penalty fine of \$150 for the charge in this matter. The Commissioner further Orders that the Licensee serve a suspension of seven (7) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	6/23/2020	Jacobsen
2536 Henry St, , Muskegon, MI 49441-3024	MUSKEGON	CV-507475	2/21/2020	Decision Issued	VIOL	2/21/2020	Sold, offered to sell, or advertised two or more identical alcoholic drinks to a person at one time where the price charged for any additional drink was less than the price charged for the first drink - (LCC Inv. Nve)	6/23/2020	Jacobsen
Account: Account Name: LAKE AFFECTION LLC (1 record)									
Business ID: 0264280 (1 record)									
Business DBA: - (1 record)									
1798 Ottawa Beach Rd, , Holland, MI 49424	OTTAWA	CV-506292	11/12/2019	Decision Issued	DEC	9/14/2020	As penalty, the Commissioner Orders a fine of \$150 each for Charges 1 and 5, and a fine of \$250 for Charge 4 for a total sanction of \$550. Further, the Commissioner Orders the Licensee to pay witness fees in the amount of \$6. The Commissioner also Orders that the fines and witness fees be paid prior to further MLCC consideration of the transfer request of Lake Affection LLC in Request ID 1903-03896. The Commissioner Orders Charges 2 and 3 of Complaint CV-506292 DISMISSED without prejudice.	-	-
Account: Account Name: LOS TEQUILAS CORPORATION (2 records)									

Business ID: 151803 (2 records)									
Business DBA: LOS TEQUILAS CORPORATION (2 records)									
32 Railroad St, , Coldwater, MI 49036-2146	BRANCH	CV-507033	1/16/2020	Decision Issued	DEC	8/12/2020	As a penalty, the Commissioner Orders a fine of \$150 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 fine is not paid within forty-five (45) days from the mailing date of this Order. 15D	-	-
32 Railroad St, , Coldwater, MI 49036-2146	BRANCH	CV-507033	1/16/2020	Decision Issued	VIOL	1/16/2020	The licensee failed to make required records available for inspection : (LCC, Inv. Tom Foote)	-	-
Account: Account Name: LUCKY'S FARMERS MARKET OF ANN ARBOR, LLC (A COLORADO LIMITED LIABILITY COMPANY) (2 records)									
Business ID: 238760 (2 records)									
Business DBA: LUCKY'S MARKET (2 records)									
1919 S Industrial Hwy, , Ann Arbor, MI 48104-4613	WASHTENAW	CV-507775	5/26/2020	Decision Issued	VIOL	5/26/2020	Dishonored Payment: License Fee Stop Payment (\$850.00) **NSF EPay PD 6/12/20**	10/7/2020	Toma
1919 S Industrial Hwy, , Ann Arbor, MI 48104-4613	WASHTENAW	CV-507775	5/26/2020	Decision Issued	DEC	10/13/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	10/7/2020	Toma
Account: Account Name: MAIZE N BREW, LTD. (2 records)									
Business ID: 260649 (2 records)									
Business DBA: B&W OLD VILLAGE INN (2 records)									
116 Main St, , Buchanan, MI 49107-1455	BERRIEN	CV-506982	1/24/2020	Decision Issued	VIOL	1/24/2020	Gave away alcoholic liquor : (LCC Inv. Schmidt)	8/18/2020	Jacobsen
116 Main St, , Buchanan, MI 49107-1455	BERRIEN	CV-506982	1/24/2020	Decision Issued	DEC	8/25/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.	8/18/2020	Jacobsen
Account: Account Name: MEIJER, INC. (2 records)									
Business ID: 247124 (2 records)									
Business DBA: MEIJER GAS STATION #271 (2 records)									
1255 Phoenix St, , South Haven, MI 49090-7911	VAN BUREN	CV-506922	1/16/2020	Decision Issued	DEC	9/1/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	7/6/2020	Jacobsen
1255 Phoenix St, , South Haven, MI 49090-7911	VAN BUREN	CV-506922	1/16/2020	Decision Issued	VIOL	1/16/2020	Sold or furnished alcoholic liquor to GR-418, (19), date of birth 09/27/00, who was less than twenty-one (21) years old : (LCC Inv. Chaney/Clerk Brandi Elaine Bowie/ID Not Checked)	7/6/2020	Jacobsen

Account: Account Name: MIRAGE LIQUOR STORE, INC. (2 records)									
Business ID: 165172 (2 records)									
Business DBA: MIRAGE LIQUOR STORE (2 records)									
13887 Gratiot Ave, , Detroit, MI 48205-2830	WAYNE	CV-507470	3/11/2020	Decision Issued	DEC	8/18/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge cited above. 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 total fine of \$300 is not paid within forty-five (45) days from the mailing date of this Order.	6/27/2020	Jacobsen
							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.		
13887 Gratiot Ave, , Detroit, MI 48205-2830	WAYNE	CV-507470	3/11/2020	Decision Issued	VIOL	3/11/2020	Dishonored Payment: Non-Sufficient Funds (\$648.37) **NSF PD 5/15/20**	6/27/2020	Jacobsen
Account: Account Name: NEW LANSING 33, INC (1 record)									
Business ID: 0259458 (1 record)									
Business DBA: HAPPY'S PIZZA (1 record)									
400 E Saginaw St, , Lansing, MI 48906-5248	INGHAM	CV-505486	6/14/2019	Decision Issued	DEC	10/1/2020	(1) The Commissioner further Orders a suspension of five (5) continuous days if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. Neg Settlement	9/28/2020	Stip negotiated Settlement - Comm Jacobsen, AG Hall
Account: Account Name: NMT OF HONOR, INCORPORATED (1 record)									
Business ID: 215718 (1 record)									
Business DBA: LUMBER JACK'S BAR & GRILL (1 record)									
10919 Main St, , Honor, MI 49640-9800	BENZIE	CV-504938	5/24/2019	Decision Issued	DEC	9/30/2020	The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for each of the Charges cited above in this Complaint for a total of \$900, as penalty. The Commissioner further Orders a suspension of forty-five (45) continuous days if the total fine of \$900 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. The Licensee agrees that this Settlement Agreement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings, or agreements ot...	2/18/2020	Stip negotiated settlement- Comm Clemente - AG Hall
Account: Account Name: NORTHLAND PARTY STORE, INC. (19 records)									
Business ID: 216402 (19 records)									

Business DBA: NORTHLAND PARTY STORE (19 records)									
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-506210	10/18/2019	Decision Issued	DEC	9/14/2020	<p>As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the eleven (11) Complaints, for a total fine of \$1,100. In addition, the Commissioner Orders that a suspension of fifty-five (55) continuous days be imposed if the total fine of \$1,100 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.</p> <p>The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agr...</p>	-	-
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-506643	11/30/2019	Decision Issued	DEC	9/14/2020	<p>As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the eleven (11) Complaints, for a total fine of \$1,100. In addition, the Commissioner Orders that a suspension of fifty-five (55) continuous days be imposed if the total fine of \$1,100 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.</p> <p>The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agr...</p>	-	-
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-506644	12/6/2019	Decision Issued	DEC	9/14/2020	<p>As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the eleven (11) Complaints, for a total fine of \$1,100. In addition, the Commissioner Orders that a suspension of fifty-five (55) continuous days be imposed if the total fine of \$1,100 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.</p>	-	-

							<p>The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agr...</p>	
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-506645	12/10/2019	Decision Issued	DEC	9/14/2020	<p>As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the eleven (11) Complaints, for a total fine of \$1,100. In addition, the Commissioner Orders that a suspension of fifty-five (55) continuous days be imposed if the total fine of \$1,100 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.</p> <p>The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agr...</p>	
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-506645	12/10/2019	Decision Issued	VIOL	12/10/2019	Dishonored Payment: Non-Sufficient Funds (\$3900.24) ***NSF Check Paid in full 1/21/20***	
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-506726	12/24/2019	Decision Issued	DEC	9/14/2020	<p>As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the eleven (11) Complaints, for a total fine of \$1,100. In addition, the Commissioner Orders that a suspension of fifty-five (55) continuous days be imposed if the total fine of \$1,100 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.</p> <p>The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agr...</p>	
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-506726	12/24/2019	Decision Issued	VIOL	12/24/2019	Dishonored Payment: Non-Sufficient Funds (\$3105.10) ***NSF Check Paid in full 1/21/20***	

18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-506727	12/30/2019	Decision Issued	DEC	9/14/2020	<p>As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the eleven (11) Complaints, for a total fine of \$1,100. In addition, the Commissioner Orders that a suspension of fifty-five (55) continuous days be imposed if the total fine of \$1,100 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.</p> <p>The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agr...</p>	-	-
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-506727	12/30/2019	Decision Issued	VIOL	12/30/2019	Dishonored Payment: Non-Sufficient Funds (\$5002.21) ***NSF Check Paid in full 1/21/20***	-	-
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-506863	1/3/2020	Decision Issued	DEC	9/14/2020	<p>As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the eleven (11) Complaints, for a total fine of \$1,100. In addition, the Commissioner Orders that a suspension of fifty-five (55) continuous days be imposed if the total fine of \$1,100 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.</p> <p>The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agr...</p>	-	-
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-506863	1/3/2020	Decision Issued	VIOL	1/3/2020	Dishonored Payment: Non-Sufficient Funds (\$12,177.28) ***NSF Check Paid in full 2/13/20***	-	-
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-506942	1/23/2020	Decision Issued	DEC	9/14/2020	As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the eleven (11) Complaints, for a total fine of \$1,100. In addition, the Commissioner Orders that a suspension of fifty-five (55) continuous days be imposed if the total fine of \$1,100 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.	-	-

								The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agr...	
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-506942	1/23/2020	Decision Issued	VIOL	1/23/2020	Dishonored Payment: Non-Sufficient Funds (\$12,941.36) ***NSF Check Paid in full 2/21/20***		
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-506943	1/27/2020	Decision Issued	DEC	9/14/2020	As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the eleven (11) Complaints, for a total fine of \$1,100. In addition, the Commissioner Orders that a suspension of fifty-five (55) continuous days be imposed if the total fine of \$1,100 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. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agr...		
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-506943	1/27/2020	Decision Issued	VIOL	1/27/2020	Dishonored Payment: Non-Sufficient Funds (\$6306.59) ***NSF Check Paid in full 2/21/20***		
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-507009	1/30/2020	Decision Issued	DEC	9/14/2020	As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the eleven (11) Complaints, for a total fine of \$1,100. In addition, the Commissioner Orders that a suspension of fifty-five (55) continuous days be imposed if the total fine of \$1,100 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. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agr...		
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-507009	1/30/2020	Decision Issued	VIOL	1/30/2020	Dishonored Payment: Non-Sufficient Funds (\$13,834.80) ***NSF Check Paid in full 2/25/20***		

18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-507100	2/12/2020	Decision Issued	DEC	9/14/2020	As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the eleven (11) Complaints, for a total fine of \$1,100. In addition, the Commissioner Orders that a suspension of fifty-five (55) continuous days be imposed if the total fine of \$1,100 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. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agr...		
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-507100	2/12/2020	Decision Issued	VIOL	2/12/2020	Dishonored Payment: Non-Sufficient Funds (\$4566.67) ***NSF Check Paid in full 3/3/20***		
Account: Account Name: ORCHARD HILLS GOLF CLUB, INC. (2 records)									
Business ID: 7235 (2 records)									
Business DBA: ORCHARD HILLS GOLF COURSE (2 records)									
R 2,714 125th Ave, , Shelbyville, MI 49344-9537	ALLEGAN	CV-507570	5/6/2020	Decision Issued	VIOL	5/6/2020	Engaged in an illegal occupation or illegal act upon the licensed premises, specifically: sold alcohol beverages for consumption on premises : (LCC Inv. Dodson)	7/6/2020	Clemente
R 2,714 125th Ave, , Shelbyville, MI 49344-9537	ALLEGAN	CV-507570	5/6/2020	Decision Issued	DEC	9/28/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	7/6/2020	Clemente
Account: Account Name: PARADIGM INVESTMENT COMPANY INC. (2 records)									
Business ID: 248439 (2 records)									
Business DBA: - (2 records)									
436 W Columbia St, , Detroit, MI 48201-3324	WAYNE	CV-507804	3/28/2020	Decision Issued	VIOL	3/28/2020	Dishonored Payment: License Fee No Account/Account Closed (\$600.00) **NSF EPay PD 4/22/20**	9/29/2020	Gonzales
436 W Columbia St, , Detroit, MI 48201-3324	WAYNE	CV-507804	3/28/2020	Decision Issued	DEC	10/19/2020	Therefore, the Commissioner Orders a penalty fine of \$50 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 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 pursuant to the provisions of administrative rule R 436.1107. The Commissioner further warns the Licensee that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licensee to additional penalties, including revocation of the license.	9/29/2020	Gonzales
Account: Account Name: QDOBA RESTAURANT CORPORATION (A COLORADO CORPORATION) (1 record)									

Business ID: 245715 (1 record)									
Business DBA: QDOBA MEXICAN EATS STORE #1757 (1 record)									
2061 S Drake Rd, , Kalamazoo, MI 49006-5713	KALAMAZOO	CV-506195	10/24/2019	Decision Issued	DEC	8/20/2020	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 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.	7/29/2020	Clemente
Account: Account Name: RAKE BEER PROJECT LLC (1 record)									
Business ID: 0264019 (1 record)									
Business DBA: RAKE BEER PROJECT LLC (1 record)									
794 Pine St, Ste A & C, Muskegon, MI 49442-1020	MUSKEGON	CV-506570	8/22/2019	Decision Issued	DEC	8/13/2020	As penalty, the Commissioner Orders the Licensee to pay a fine of \$150 for the acknowledged violation. The Commissioner further Orders a suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) days from the date this Order is mailed. The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This document represents the final agreed settlement.	7/16/2020	Stip negotiated Settlement - Comm Jacobsen, AG Geissler
Account: Account Name: RCL RESTAURANTS, INC. (1 record)									
Business ID: 238638 (1 record)									
Business DBA: VERTICAL DETROIT (1 record)									
1538 Centre St, , Detroit, MI 48226-2119	WAYNE	CV-506639	12/6/2019	Decision Issued	DEC	8/13/2020	The Commissioner, therefore, Orders a fine of \$50. Further, the Commissioner Orders that a suspension of three (3) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid within forty-five (45) days from the mailing date of this Order.	-	-
Account: Account Name: ROELMB, LLC (1 record)									
Business ID: 0263096 (1 record)									
Business DBA: THE MORRICE BAR (1 record)									

334 Main St, , Morrice, MI 48857-2523	SHIAWASSEE	CV-506202	10/24/2019	Decision Issued	DEC	8/18/2020	Therefore, the Commissioner Orders a fine of \$100.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order.	6/24/2020	Jacobsen
Account: Account Name: SABEUS INC. (6 records)									
Business ID: 250052 (6 records)									
Business DBA: New Abbey Wine & Liquor Shop (6 records)									
25030 Southfield Rd, , Southfield, MI 48075-1902	OAKLAND	CV-506689	12/18/2019	Decision Issued	DEC	9/14/2020	As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the three (3) Complaints, for a total fine of \$300. In addition, the Commissioner Orders that a suspension of fifteen (15) continuous days be imposed if the total fine of \$300 is not paid within forty-five (45) days 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. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements o...	-	-
25030 Southfield Rd, , Southfield, MI 48075-1902	OAKLAND	CV-506689	12/18/2019	Decision Issued	VIOL	12/18/2019	Dishonored Payment: Non-Sufficient Funds (\$15,712.72) ***NSF Check Paid in full 1/13/20***	-	-
25030 Southfield Rd, , Southfield, MI 48075-1902	OAKLAND	CV-506690	12/11/2019	Decision Issued	DEC	9/14/2020	As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the three (3) Complaints, for a total fine of \$300. In addition, the Commissioner Orders that a suspension of fifteen (15) continuous days be imposed if the total fine of \$300 is not paid within forty-five (45) days 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. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements o...	-	-
25030 Southfield Rd, , Southfield, MI 48075-1902	OAKLAND	CV-506690	12/11/2019	Decision Issued	VIOL	12/11/2019	Dishonored Payment: Non-Sufficient Funds (\$11,041.85) ***NSF Check Paid in full 1/13/20***	-	-

25030 Southfield Rd, , Southfield, MI 48075-1902	OAKLAND	CV-506809	1/8/2020	Decision Issued	DEC	9/14/2020	As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the three (3) Complaints, for a total fine of \$300. In addition, the Commissioner Orders that a suspension of fifteen (15) continuous days be imposed if the total fine of \$300 is not paid within forty-five (45) days 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. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements o...	-	-
25030 Southfield Rd, , Southfield, MI 48075-1902	OAKLAND	CV-506809	1/8/2020	Decision Issued	VIOL	1/8/2020	Dishonored Payment: Non-Sufficient Funds (\$9231.61) ***NSF Check Paid in full 1/30/20***	-	-
Account: Account Name: SALLY ANDERSON CORPORATION (2 records)									
Business ID: 1061 (2 records)									
Business DBA: SOMEPLACE ELSE III (2 records)									
1508 W Sherman Blvd, , Muskegon, MI 49441-3543	MUSKEGON	CV-507039	2/2/2020	Decision Issued	VIOL	2/2/2020	1) Allowed unlawful gambling devices, pool-type sheets, on the licensed premises, which are prohibited; 2) Allowed unlawful gambling with pool-type sheets on the licensed premises, which are prohibited : (Muskegon PD, Sgt Gust)	7/20/2020	Jacobsen
1508 W Sherman Blvd, , Muskegon, MI 49441-3543	MUSKEGON	CV-507039	2/2/2020	Decision Issued	DEC	9/1/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge in this matter, for a total fine of \$200. The Commissioner further Orders that the Licensee 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. The Commissioner also Orders the MLCC Enforcement Division to dispose of evidence and/or gambling proceeds, if any, seized during the course of this investigation in accordance with the law.	7/20/2020	Jacobsen
Account: Account Name: SAMMYBLUE, INC. (2 records)									
Business ID: 233712 (2 records)									
Business DBA: BLUE LIGHT MARKET (2 records)									
8840-8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-506993	2/3/2020	Decision Issued	DEC	8/13/2020	As penalty, the Commissioner Orders a fine of \$100 for the acknowledged violation. The Commissioner Orders 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 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	-	-

							Further, the Commissioner informed Attorney Abbo during the hearing that the Commissioner will require the Licensee to 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, as provided by Rule 59, MLCC R 436.1059 (2);		
							The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the MLCC. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either th...		
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-506993	2/3/2020	Decision Issued	VIOL	2/3/2020	Dishonored Payment: Non-Sufficient Funds (\$2146.80) ***NSF EFT Paid in full 2/26/20***	-	
Account: Account Name: SATNAM PETROLEUM LLC (1 record)									
Business ID: 237846 (1 record)									
Business DBA: SATNAM PETROLEUM (1 record)									
800 N Silverleaf St, , Gladwin, MI 48624-1612	GLADWIN	CV-505799	8/29/2019	Decision Issued	DEC	9/30/2020	The Licensee is hereby Ordered to pay the sanction of a fine of \$600, for the one acknowledged charge, cited above, as penalty. The Commissioner further Orders a suspension of thirty (30) continuous days if the total fine of \$600 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. The Licensee agrees that this Settlement Agreement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings, or agreements other than those stated above as p...	2/13/2020	Stip negotiated settlement - Comm Clemente - AG Geissler
Account: Account Name: SENS3S, LLC (2 records)									
Business ID: 249869 (2 records)									
Business DBA: - (2 records)									
1251 Tubbs Ln, , Calistoga, CA 94515-1055	OUTSTATE	CV-507815	4/9/2020	Decision Issued	VIOL	4/9/2020	Dishonored Payment: License Fee No Account/Account Closed (\$300.00) ***NSF EPay Outstanding***	9/25/2020	Gonzales
1251 Tubbs Ln, , Calistoga, CA 94515-1055	OUTSTATE	CV-507815	4/9/2020	Decision Issued	DEC	10/29/2020	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 dishonored funds, service charge, and total fine are not paid within forty-five (45) days from the mailing of this Order. This suspension shall remain in effect until the Licensee is in compliance with this Order or the license terminates.	9/25/2020	Gonzales
Account: Account Name: SHASAM DRUGS PC (1 record)									
Business ID: 242094 (1 record)									
Business DBA: BIRCH RUN DRUGS (1 record)									

8501 Main St. , Birch Run, MI 48415-7734	SAGINAW	CV-508381	8/19/2020	Nolle Prosequi	NOLP	11/5/2020	Dismissed with no further action taken in this matter on the recommendation of the Assistant Attorney General.	-	-
Account: Account Name: SILVER DOLLAR BAR, INC. (2 records)									
Business ID: 149682 (2 records)									
Business DBA: SILVER DOLLAR BAR (2 records)									
Main, , Trenary, MI 49891	ALGER	CV-507227	2/13/2020	Decision Issued	DEC	9/12/2020	As a penalty, the Commissioner Orders a fine of \$150 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 fine is not paid within forty-five (45) days from the mailing date of this Order. 15E	-	-
Main, , Trenary, MI 49891	ALGER	CV-507227	2/13/2020	Decision Issued	VIOL	2/13/2020	Dishonored Payment: Non-Sufficient Funds (\$243.32) ***NSF Check Paid in full 4/9/20***	-	-
Account: Account Name: SITTO PARTY STORE, INC. (2 records)									
Business ID: 229278 (2 records)									
Business DBA: ROSEBERRY MARKET (2 records)									
10022 Roseberry St. , Detroit, MI 48213-1738	WAYNE	CV-506782	12/31/2019	Decision Issued	DEC	9/21/2020	As a penalty, this Commissioner Orders a fine of \$100. Further, it is Ordered 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 MLCC, if the fine of \$100 is not paid within forty-five (45) calendar days from the mailing date of this Order. 15(d)	-	-
10022 Roseberry St. , Detroit, MI 48213-1738	WAYNE	CV-506782	12/31/2019	Decision Issued	VIOL	12/31/2019	Dishonored Payment: Non-Sufficient Funds (\$4316.54) **Paid in full 7/28/20**	-	-
Account: Account Name: SKIP'S COME BACK INN, INC. (2 records)									
Business ID: 225453 (2 records)									
Business DBA: MIDWAY TAVERN (2 records)									
11935 E Lennon Rd. , Lennon, MI 48449-9695	SHIAWASSEE	CV-506971	2/5/2020	Decision Issued	DEC	8/18/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	6/30/2020	Jacobsen
11935 E Lennon Rd. , Lennon, MI 48449-9695	SHIAWASSEE	CV-506971	2/5/2020	Decision Issued	VIOL	2/5/2020	Sold or furnished alcoholic liquor to unnamed minor decoy LAN-398, (19), date of birth November 8, 2000, who was less than twenty-one (21) years old : (LCC Inv Armstrong/Clerk Sarah Wilson/ID checked)	6/30/2020	Jacobsen
Account: Account Name: T&M ENTERPRISES II LLC (6 records)									
Business ID: 250139 (6 records)									
Business DBA: RIVER NORTH PUB & GRILL (6 records)									

207 W Genesee St, , Iron River, MI 49935-1438	IRON	CV-506423	11/14/2019	Decision Issued	DEC	9/16/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for each charge cited above, for a total fine of \$1,000. Further, the Commissioner Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$1,000 is not paid within forty-five (45) days from the mailing date of this Order. 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 twelve (12) months from the date this Order is mailed.	8/7/2020	Clemente
207 W Genesee St, , Iron River, MI 49935-1438	IRON	CV-506477	11/20/2019	Decision Issued	DEC	9/16/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for each charge cited above, for a total fine of \$1,000. Further, the Commissioner Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$1,000 is not paid within forty-five (45) days from the mailing date of this Order. 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 twelve (12) months from the date this Order is mailed.	8/7/2020	Clemente
207 W Genesee St, , Iron River, MI 49935-1438	IRON	CV-506580	11/21/2019	Decision Issued	DEC	9/16/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for each charge cited above, for a total fine of \$1,000. Further, the Commissioner Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$1,000 is not paid within forty-five (45) days from the mailing date of this Order. 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 twelve (12) months from the date this Order is mailed.	8/7/2020	Clemente
207 W Genesee St, , Iron River, MI 49935-1438	IRON	CV-506673	12/12/2019	Decision Issued	DEC	9/16/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for each charge cited above, for a total fine of \$1,000. Further, the Commissioner Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$1,000 is not paid within forty-five (45) days from the mailing date of this Order. 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 twelve (12) months from the date this Order is mailed.	8/7/2020	Clemente
207 W Genesee St, , Iron River, MI 49935-1438	IRON	CV-506673	12/12/2019	Decision Issued	VIOL	12/12/2019	Dishonored Payment: Non-Sufficient Funds (\$192.72) **NSF PD 5/7/20**	8/7/2020	Clemente

207 W Genesee St, , Iron River, MI 49935-1438	IRON	CV-507088	12/6/2019	Decision Issued	DEC	9/16/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for each charge cited above, for a total fine of \$1,000. Further, the Commissioner Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$1,000 is not paid within forty-five (45) days from the mailing date of this Order. 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 twelve (12) months from the date this Order is mailed.	8/7/2020	Clemente
Account: Account Name: V & D QUICK STOP MARKET, INC. (2 records)									
Business ID: 238384 (2 records)									
Business DBA: KWIK STOP LIQUOR (2 records)									
6250 E 7 Mile Rd, , Detroit, MI 48234-2734	WAYNE	CV-507098	2/13/2020	Decision Issued	DEC	8/13/2020	As a penalty, this Commissioner Orders a fine of \$50. Further, it is Ordered 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 MLCC, if the fine of \$50 is not paid within forty-five (45) calendar days from the mailing date of this Order.	-	-
6250 E 7 Mile Rd, , Detroit, MI 48234-2734	WAYNE	CV-507098	2/13/2020	Decision Issued	VIOL	2/13/2020	Dishonored Payment: Non-Sufficient Funds (\$4511.46) ***NSF Check Paid in full 3/9/20***	-	-
Account: Account Name: VANDYKE24 ENTERTAINMENT, INC. (3 records)									
Business ID: 0262916 (3 records)									
Business DBA: DOOLEY'S TAVERN (3 records)									
51748 Van Dyke Ave, , Shelby Township, MI 48316-4450	MACOMB	CV-506351	11/7/2019	Decision Issued	DEC	8/17/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner 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 total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.	7/27/2020	Clemente
51748 Van Dyke Ave, , Shelby Township, MI 48316-4450	MACOMB	CV-507309	3/11/2020	Decision Issued	DEC	8/17/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner 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 total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.	7/27/2020	Clemente
51748 Van Dyke Ave, , Shelby Township, MI 48316-4450	MACOMB	CV-507309	3/11/2020	Decision Issued	VIOL	3/11/2020	Dishonored Payment: Non-Sufficient Funds (\$2051.28) **Paid in full 5/29/20**	7/27/2020	Clemente
Account: Account Name: V K K, INC. (1 record)									
Business ID: 229943 (1 record)									
Business DBA: PIPER'S PUB (1 record)									

7990 N Alger Rd, , Alma, MI 48801-9783	GRATIOT	CV-506368	10/6/2019	Decision Issued	DEC	9/15/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for Charge No. 1 and \$300 for Charge No. 2, for a total fine of \$500 in this matter, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders the licenses and permits for this Licensee at the above-noted location to remain in escrow until all outstanding fines and fees are paid in full or the licenses and permits 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.	7/1/2020	Jacobsen
Account: Account Name: WALLY & CYNTHIA, INC. (4 records)									
Business ID: 9812 (4 records)									
Business DBA: S & G LIQUOR SHOP (4 records)									
-18207,18211 Wyoming St, , Detroit, MI 48221-2031	WAYNE	CV-506685	12/18/2019	Decision Issued	DEC	8/31/2020	CV-506685 and CV-507499 Therefore, the Commissioner Orders a penalty fine of \$100 for the one charge in each of the complaints in this matter, for a total fine of \$200. Further, the Commissioner Orders the Licensee to serve a suspension of twenty (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the Commission if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	-	-
-18207,18211 Wyoming St, , Detroit, MI 48221-2031	WAYNE	CV-506685	12/18/2019	Decision Issued	VIOL	12/18/2019	Dishonored Payment: Non-Sufficient Funds (\$5988.57) ***NSF Check Paid in full 1/22/20***	-	-
-18207,18211 Wyoming St, , Detroit, MI 48221-2031	WAYNE	CV-507499	3/11/2020	Decision Issued	DEC	8/31/2020	CV-506685 and CV-507499 Therefore, the Commissioner Orders a penalty fine of \$100 for the one charge in each of the complaints in this matter, for a total fine of \$200. Further, the Commissioner Orders the Licensee to serve a suspension of twenty (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the Commission if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	-	-
-18207,18211 Wyoming St, , Detroit, MI 48221-2031	WAYNE	CV-507499	3/11/2020	Decision Issued	VIOL	3/11/2020	Dishonored Payment: Non-Sufficient Funds (\$7391.42) ***NSF Check Paid in full 5/15/20***	-	-
Account: Account Name: WING AND WING FOODS, LTD. (2 records)									
Business ID: 132540 (2 records)									
Business DBA: BAILEY PARK THRIFTWAY (2 records)									
1391 Capital Ave NE, , Battle Creek, MI 49017-5467	CALHOUN	CV-507851	6/26/2020	Decision Issued	VIOL	6/26/2020	Dishonored Payment: Signature (\$3008.83) **NSF PD 8/7/20**	8/14/2020	Jacobsen
1391 Capital Ave NE, , Battle Creek, MI 49017-5467	CALHOUN	CV-507851	6/26/2020	Decision Issued	DEC	8/25/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	8/14/2020	Jacobsen
Account: Account Name: ZEKE'S LIQUOR SHOPPE, INC. (2 records)									
Business ID: 11849 (2 records)									

Business DBA: ZEKE'S LIQUOR SHOPPE (2 records)									
13635 W 7 Mile Rd, , Detroit, MI 48235-1712	WAYNE	CV-507500	3/23/2020	Decision Issued	DEC	8/13/2020	The Commissioner, therefore, Orders a fine of \$50. Further, the Commissioner Orders that a suspension of three (3) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid within forty-five (45) days from the mailing date of this Order.	-	-
13635 W 7 Mile Rd, , Detroit, MI 48235-1712	WAYNE	CV-507500	3/23/2020	Decision Issued	VIOL	3/23/2020	Dishonored Payment: No Signature (\$7960.20) ***NSF Check PD in Full 5/7/20***	-	-
Account: Account Name: ZORBA'S, INC. (1 record)									
Business ID: 517 (1 record)									
Business DBA: ZORBA'S LOUNGE (1 record)									
617 S Harrison, , Saginaw, MI 48602	SAGINAW	CV-506211	10/21/2019	Decision Issued	DEC	4/20/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	1/30/2020	Clemente
Grand Totals (174 records)									
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