

Business ID: 212899 (2 records)									
Business DBA: MIKE'S SPORTS PAGE (2 records)									
107 S Cochran Ave, , Charlotte, MI 48813-1509	EATON	CV-508904	12/17/2020	Decision Issued	VIOL	12/17/2020	1) On December 17, 2020, 107 South Cochran, L.L.C., and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing indoor gatherings at a food service establishment; 2) On December 17, 2020, 107 South Cochran, L.L.C., and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing persons to participate in indoor gatherings at the licensed premises without requiring them to wear face masks: (Investigator C. Haapapuro)	12/23/2020	-
107 S Cochran Ave, , Charlotte, MI 48813-1509	EATON	CV-508904	12/17/2020	Decision Issued	DEC	1/4/2021	The summary suspension is hereby dissolved. In determining penalty, the Administrative Law Judge considered the Licensee's total record, which shows two prior violations (2009 sale to minor and 2010 allowing fighting and removal of alcohol) since being licensed on September 29, 2008, at the above-noted location under the current ownership. The Administrative Law Judge Orders a fine of \$300 for each admitted charge for a total fine of \$600 and a fifteen (15) day suspension of the license from the date of the entry of the acknowledgement: until 7:00 a.m. on Friday, January 8, 2021. Further, the Administrative Law Judge Orders a suspension of thirty (30) continuous days, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, the Administrative Law Judge Orders that this Acknowledgement is a full and final disposition of this ma...	12/23/2020	-
Account: Account Name: 1176 M-75, LLC (2 records)									
Business ID: 263702 (2 records)									
Business DBA: UP NORTH PARTY STORE (2 records)									
1176 S M 75, , Boyne City, MI 49712-9726	CHARLEVOIX	CV-508416	8/26/2020	Decision Issued	DEC	1/21/2021	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	1/20/2021	Toma
1176 S M 75, , Boyne City, MI 49712-9726	CHARLEVOIX	CV-508416	8/26/2020	Decision Issued	VIOL	6/26/2020	Sold or furnished alcoholic liquor to unnamed minor decoy C/I, (20), date of birth September 5, 1999, who was less than twenty-one (21) years old : (MSP Gaylord Post, Tprs. Wright and Burleson/Clerk Harvinder Singh/ID Not Checked)	1/20/2021	Toma
Account: Account Name: 18215 FORT LLC (2 records)									
Business ID: 247902 (2 records)									
Business DBA: - (2 records)									

18215 Fort St, , Riverview, MI 48193-7434	WAYNE	CV-508125	8/14/2020	Decision Issued	VIOL	8/14/2020	Dishonored Payment: Other (\$1610.69) **NSF PD 9/29/20**	9/30/2020	Toma
18215 Fort St, , Riverview, MI 48193-7434	WAYNE	CV-508125	8/14/2020	Decision Issued	DEC	10/10/2020	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.	9/30/2020	Toma
Account: Account Name: 3685 JACKSON ROAD, INC. (2 records)									
Business ID: 241034 (2 records)									
Business DBA: TAPOGRAPHY (2 records)									
3685 Jackson Rd, , Ann Arbor, MI 48103-1817	WASHTENAW	CV-507942	8/5/2020	Decision Issued	VIOL	8/5/2020	Dishonored Payment: No Account/Account Closed (\$276.45) **NSF PD 9/8/20**	9/4/2020	Clemente
3685 Jackson Rd, , Ann Arbor, MI 48103-1817	WASHTENAW	CV-507942	8/5/2020	Decision Issued	DEC	9/28/2020	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.	9/4/2020	Clemente
Account: Account Name: A & C MILAN, INC. (2 records)									
Business ID: 250216 (2 records)									
Business DBA: - (2 records)									
1200 Dexter St, , Milan, MI 48160-1100	WASHTENAW	CV-507628	5/15/2020	Decision Issued	DEC	1/13/2021	As penalty, the Commissioner Orders the Licensee to pay a fine of \$50 for the one (1) acknowledged charge. The Commissioner further Orders a suspension of three (3) continuous days if the total fine of \$50 is not paid within forty-five (45) days from the date this Order is mailed; 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.	10/28/2020	Stip Negotiated Settlement - Comm AG Asevedo
1200 Dexter St, , Milan, MI 48160-1100	WASHTENAW	CV-507628	5/15/2020	Decision Issued	VIOL	5/15/2020	Dishonored Payment: Non-Sufficient Funds (\$8914.05) ****NSF Check paid in full****	10/28/2020	Stip Negotiated Settlement - Comm AG Asevedo
Account: Account Name: A & C PETROLEUM INC (4 records)									
Business ID: 247678 (4 records)									
Business DBA: SUNOCO (4 records)									
9254 Main St, , Whitmore Lake, MI 48189-9403	WASHTENAW	CV-507863	6/24/2020	Acknowledged	VIOL	6/24/2020	Dishonored Payment: Non-Sufficient Funds (\$2451.74) ***NSF Check paid in full 9/8/20***	10/28/2020	Stip Negotiated Settlement - Comm AG Asevedo

9254 Main St , Whitmore Lake, MI 48189-9403	WASHTENAW	CV-507863	6/24/2020	Acknowledged	DEC	1/19/2021	As penalty, the Commissioner Orders the Licensee to pay a fine of \$75 for the one (1) acknowledged charge. The Commissioner further Orders a suspension of five (5) continuous days if the total fine of \$75 is not paid within forty-five (45) days from the date this Order is mailed; 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.	10/28/2020	Stip Negotiated Settlement - Comm AG Asevedo
9254 Main St , Whitmore Lake, MI 48189-9403	WASHTENAW	CV-508022	7/23/2020	Decision Issued	VIOL	7/23/2020	Dishonored Payment: Non-Sufficient Funds (\$2266.51) ***NSF Check paid in full 9/8/20***	10/28/2020	Stip Negotiated Settlement - Comm AG Asevedo
9254 Main St , Whitmore Lake, MI 48189-9403	WASHTENAW	CV-508022	7/23/2020	Decision Issued	DEC	1/19/2021	As penalty, the Commissioner Orders the Licensee to pay a fine of \$100 for the one (1) acknowledged charge. The Commissioner further Orders a suspension of five (5) continuous days if the total fine of \$100 is not paid within forty-five (45) days from the date this Order is mailed; 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.	10/28/2020	Stip Negotiated Settlement - Comm AG Asevedo

Account: Account Name: ABOVE THE BAR INVESTMENTS LLC (1 record)

Business ID: 221220 (1 record)

Business DBA: 36TH STREET SPORTS LOUNGE (1 record)

945 36th St SW , Wyoming, MI 49509	KENT	CV-506083	5/17/2018	Decision Issued	DEC	10/29/2020	As a penalty, the Administrative Law Judge Orders a fine of \$300 each for Charge Nos. 1 and 2, being a total fine of \$600, in this matter. Further, the Administrative Law Judge Orders that a suspension of thirty (30) continuous days shall be imposed if the fine is not paid, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	-	-
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Further, the Administrative Law Judge Orders all licenses and permits issued to this Licensee at the above-named address (specifically including but not limited to Licenses L-000400358 and L-000195465) remain in escrow until the Licensee either assumes full proprietary control of this licensed business or transfers the licenses and permits to a bona fide purchaser approved by the Commission or until the licenses and permits terminate under the provisions of R 436.1107.

Account: Account Name: ADMIRAL PETROLEUM COMPANY (1 record)									
Business ID: 247256 (1 record)									
Business DBA: ADMIRAL #5897 (1 record)									

313 N Broadway St, , Hastings, MI 49058-1403	BARRY	CV-506889	1/24/2020	Decision Issued	DEC	11/16/2020	Having considered the Licensee's total record but noting the extenuating circumstance of the Licensee's clerk having a significant personal issue, as a penalty the Administrative Law Judge Orders the Licensee to pay a fine of \$1000 for the single charge in this matter but declines to issue a suspension for this sale to a minor. Further, the Administrative Law Judge Orders the Licensee to pay the total cost of \$6.00 for witness fees involved in the connection with the hearing. Further, the Administrative Law Judge Orders that a suspension of fifty (50) continuous days shall be imposed if the fine and witness fees are not paid, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	-	-
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Account: Account Name: AGHOS RESTAURANT INC. (2 records)									
Business ID: 236390 (2 records)									
Business DBA: - (2 records)									

4220 15 Mile Rd, , Sterling Heights, MI 48310-5587	MACOMB	CV-506125	9/19/2019	Decision Issued	DEC	11/5/2020	As agreed, upon by the parties, the Administrative Law Judge Orders a fine of \$1000. Further, the Administrative Law Judge Orders that a suspension of fifty (50) continuous days 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. Additionally, as agreed to, the Administrative Law Judge Orders that the gambling devices seized and held by the Sterling Heights Police Department, be disposed of in accordance with the law. Further, the Administrative Law Judge Orders that this Negotiated Settlement is a full and final disposition of this matter before the Commission, that there is no further right of Administrative or Judicial Appeal, either to the Commission or any court of law, that the plea in this complaint has been entered voluntarily and with the full understanding of all consequences, that there are no promises, stipu...	-	-
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4220 15 Mile Rd, , Sterling Heights, MI 48310-5587	MACOMB	CV-506218	11/4/2019	Decision Issued	DEC	11/5/2020	As agreed, upon by the parties, the Administrative Law Judge Orders a fine of \$1000. Further, the Administrative Law Judge Orders that a suspension of fifty (50) continuous days 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. Additionally, as agreed to, the Administrative Law Judge Orders that the gambling devices seized and held by the Sterling Heights Police Department, be disposed of in accordance with the law. Further, the Administrative Law Judge Orders that this Negotiated Settlement is a full and final disposition of this matter before the Commission, that there is no further right of Administrative or Judicial Appeal, either to the Commission or any court of law, that the plea in this complaint has been entered voluntarily and with the full understanding of all consequences, that there are no promises, stipu...	-	-
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Account: Account Name: ALLEGIANT AIR, LLC (A NEVADA LIMITED LIABILITY COMPANY) (2 records)

Business ID: 223336 (2 records)									
Business DBA: ALLEGIANT AIR (2 records)									

Gerald R Ford International Airport,5500 44th St SE, , Grand Rapids, MI 49512	KENT	CV-507752	3/12/2020	Decision Issued	VIOL	3/12/2020	Dishonored Payment: License Fee - Other (\$690.00) **NSF E-Check PD 5/29/20**	10/21/2020	Gonzales
Gerald R Ford International Airport,5500 44th St SE, , Grand Rapids, MI 49512	KENT	CV-507752	3/12/2020	Decision Issued	DEC	10/29/2020	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.	10/21/2020	Gonzales

Account: Account Name: AMNEET INC. (1 record)

Business ID: 231512 (1 record)									
Business DBA: PULLMAN GROCERY AND MARATHON (1 record)									

5631 109th Ave, , Pullman, MI 49450-9635	ALLEGAN	CV-506980	1/28/2020	Decision Issued	DEC	1/4/2021	Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter, which is due within forty-five (45) days from the mailing date of this Order. Further, as the subject license and permits have been terminated, the Commissioner warns the above-noted licensee that selling alcoholic beverages at the subject location is prohibited.	12/7/2020	Toma
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Account: Account Name: ANDIE ENTERPRISES, INC. (3 records)

Business ID: 128434 (3 records)									
Business DBA: LAVERN'S MARKET (3 records)									

12507 Livernois Ave, , Detroit, MI 48204-1334	WAYNE	CV-506438	11/6/2019	Decision Issued	DEC	11/25/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$600. Further, the Commissioner Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order.	10/12/2020	Gonzales
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12507 Livernois Ave, , Detroit, MI 48204-1334	WAYNE	CV-506525	11/25/2019	Decision Issued	DEC	1/6/2021	Letter mailed to Licensee mailing address. Invoice #506438/506525 for \$600.00 due on 2/20/2021. cc: Attv. Abbo.	10/12/2020	Gonzales
12507 Livernois Ave, , Detroit, MI 48204-1334	WAYNE	CV-506525	11/25/2019	Decision Issued	DEC	11/25/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$600. Further, the Commissioner Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order.	10/12/2020	Gonzales

Account: Account Name: ANGELO'S MANAGEMENT, INC. (1 record)

Business ID: 228790 (1 record)

Business DBA: ANGELO'S PARTY STORE (1 record)

2506 N Harrison Rd, , Houghton Lake, MI 48629-9471	ROSCOMMON	CV-507042	4/17/2019	Decision Issued	DEC	7/20/2020	Therefore, this Commissioner Orders a penalty fine of \$200 for Charge No. 1 and \$100 for Charge No. 2, for a total fine of \$300 in this matter, which is due within forty-five (45) days from the mailing date of this Order. In addition, the Commissioner Orders the licenses for this Licensee at the above-noted location to remain in escrow until: 1. All outstanding fines and fees are paid in full, and 2. The Licensee either: a. Assumes full proprietary control of this licensed business, or b. Transfers said licenses to a person approved by the MLCC, or c. Allows said license to terminate pursuant to the provisions of administrative rule R 436.1107. The Commissioner further warns the Licensee that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licensee to additional penalties, including revocation of the licenses.	6/29/2020	Clemente
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Account: Account Name: ASJJ HOTEL PROPERTIES, INC. (2 records)

Business ID: 142615 (2 records)

Business DBA: SILVER BEACH HOTEL (2 records)

100 Main St, , Saint Joseph, MI 49085-1108	BERRIEN	CV-508759	11/22/2020	Decision Issued	DEC	12/14/2020	The Administrative Law Judge accepts the terms and conditions of the proposed Negotiated Settlement and Orders as follows: 1. Licensee will pay a fine of \$300 for each acknowledged charge in the complaint for a total fine of \$1200: 2. With the issuance of this Order, the summary suspension is dissolved immediately upon the licenses being placed into escrow. 3. The Licensee's license is suspended for 30 days from the date of this Order or until the License is placed into escrow whichever occurs later. 4. The Licensee will place its liquor license into escrow within the next 30 days. 5. The licenses will remain in escrow until the license is transferred to an entity approved by the Commission.	-	-
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100 Main St , Saint Joseph, MI 49085-1108	BERRIEN	CV-508759	11/22/2020	Decision Issued	VIOL	11/22/2020	6. If the fine is not paid within forty-five (45) days from the mailing date of this Order, the Administrative Law Judge Orders that an additional suspension of sixty (60) continuous days, with this suspension to run consecutively and not concurrently with the suspension in this Order.		
<p>1) ASJJ Hotel Properties, Inc., and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing indoor gatherings at a food service establishment; 2) ASJJ Hotel Properties, Inc., and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing persons to participate in indoor gatherings at the licensed premises without requiring them to wear face masks; 3) Failed to cooperate with law enforcement officer and/or obstructed law enforcement officers in the course of inspecting or investigating the licensed premises, while enforcing the Michigan Liquor Control Code; 4) Made a false or fraudulent oral statement to the Michigan Liquor Control Commission, specifically: that the business could operate since it was hosting a private wedding reception, which statement was made for the purpose of inducing the Commission to act, or refrain from taking action, or t...</p>									

Account: Account Name: BAJOKA LIQUOR STORE, INC. (2 records)

Business ID: 156823 (2 records)

Business DBA: VIP LIQUOR STORE (2 records)

14050 Joseph Campau St , Detroit, MI 48212-1677	WAYNE	CV-507910	7/20/2020	Decision Issued	VIOL	7/20/2020	Dishonored Payment: Account Frozen (\$1062.84)	9/15/2020	Toma
14050 Joseph Campau St , Detroit, MI 48212-1677	WAYNE	CV-507910	7/20/2020	Decision Issued	DEC	10/21/2020	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.	9/15/2020	Toma

Account: Account Name: BASIL PARTY STORE, INC. (2 records)

Business ID: 12759 (2 records)

Business DBA: BASIL PARTY STORE II (2 records)

4505-,4515 Grand River Ave , Detroit, MI 48208-2721	WAYNE	CV-507864	7/8/2020	Decision Issued	VIOL	7/8/2020	Dishonored Payment: Signature (\$6970.83)	9/14/2020	Toma
4505-,4515 Grand River Ave , Detroit, MI 48208-2721	WAYNE	CV-507864	7/8/2020	Decision Issued	DEC	10/29/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	9/14/2020	Toma

Account: Account Name: BELLINGAR PACKING & ASSOCIATES, INC. (2 records)

Business ID: 224333 (2 records)

Business DBA: BELLINGAR PACKING (2 records)

1557 E Wilson Rd , Ashley, MI 48806-9745	GRATIOT	CV-508015	7/29/2020	Decision Issued	VIOL	7/29/2020	Dishonored Payment: Refer to Maker (\$5327.76)	9/15/2020	Toma
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1557 E Wilson Rd, , Ashley, MI 48806-9745	GRATIOT	CV-508015	7/29/2020	Decision Issued	DEC	10/29/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	9/15/2020	Toma
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Account: Account Name: BIRCH HILL LLC (2 records)

Business ID: 0262954 (2 records)

Business DBA: BIRCH HILL GROCERY (2 records)

8121 E Grand Lake Rd, , Presque Isle, MI 49777-8630	PRESQUE ISLE	CV-507918	6/29/2020	Decision Issued	VIOL	6/29/2020	Dishonored Payment: Refer to Maker (\$1415.40) ***NSF Check Paid 8-19-20**	9/25/2020	Toma
8121 E Grand Lake Rd, , Presque Isle, MI 49777-8630	PRESQUE ISLE	CV-507918	6/29/2020	Decision Issued	DEC	11/10/2021	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.	9/25/2020	Toma

Account: Account Name: BOARD OF TRUSTEES, MICHIGAN STATE UNIVERSITY (2 records)

Business ID: 0263977 (2 records)

Business DBA: FOREST AKERS EAST GOLF COURSE (2 records)

2231 S Harrison Rd, Bldg I, East Lansing, MI 48823-5256	INGHAM	CV-507817	6/15/2020	Decision Issued	VIOL	6/15/2020	Dishonored Payment: License Fee No Account/Account Closed (\$1252.50) **NSF pd 7/2/20**	9/16/2020	Gonzales
2231 S Harrison Rd, Bldg I, East Lansing, MI 48823-5256	INGHAM	CV-507817	6/15/2020	Decision Issued	DEC	10/29/2020	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.	9/16/2020	Gonzales

Account: Account Name: BRAD'S, INC. (1 record)

Business ID: 155059 (1 record)

Business DBA: EAST ENGLISH VILLAGE BAR & GRILL (1 record)

16915 E Warren Ave, , Detroit, MI 48224-2355	WAYNE	CV-503714	1/25/2019	Decision Issued	DEC	10/7/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter, which is due within forty-five (45) days of the mailing date of this Order. The Commissioner also Orders the license and permits for this Licensee at the above-noted location to remain in escrow until all outstanding fines and fees are paid in full or the license and permits are terminated 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.	7/16/2020	Toma
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Account: Account Name: CANTON BREW LLC (2 records)

Business ID: 250145 (2 records)

Business DBA: WORLD OF BEERS (2 records)

42820 Ford Rd, , Canton, MI 48187	WAYNE	CV-507733	6/24/2020	Decision Issued	VIOL	6/24/2020	Dishonored Payment: Non-Sufficient Funds (\$469.89) **NSF PD 7/28/20**	8/4/2020	Jacobsen
42820 Ford Rd, , Canton, MI 48187	WAYNE	CV-507733	6/24/2020	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.	8/4/2020	Jacobsen
Account: Account Name: CAPTAIN SKRIP'S OFFICE LLC (2 records)									
Business ID: 0263034 (2 records)									
Business DBA: CAPTAIN SKRIP'S OFFICE (2 records)									
1951 Water St, , Port Huron, MI 48060-2538	ST CLAIR	CV-508792	12/2/2020	Decision Issued	VIOL	12/1/2020	1) Captain Skrip's Office, LLC, and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing indoor gatherings at a food service establishment, 2) Captain Skrip's Office, LLC, and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing persons to participate in indoor gatherings at the licensed premises without requiring them to wear face masks: (MLCC Investigator D. Jones)	-	-
1951 Water St, , Port Huron, MI 48060-2538	ST CLAIR	CV-508792	12/2/2020	Decision Issued	DEC	12/14/2020	Count 1: a fine of \$200; and, Count 2: a \$100 fine. The two fines are consecutive: the total fine is \$300. The maximum fine for these violations could have been \$600. The Administrative Law Judge has no authority to order the Licensee to pay that \$300 "saved" to their employees, but the Licensee's assurance on the record that they would do so is no doubt appreciated by their employees. Further, if the fine is not paid within forty-five (45) days from the mailing date of this Order, the Administrative Law Judge Orders that an additional suspension of fifteen (15) continuous days, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission. The Licensee is warned that further fines, suspensions, or a revocation of the Licensee's liquor license could result if the Licensee resumes operation in violation of the law or violates the Order of the Commission.	-	-
Account: Account Name: CARIBBEAN DREAM, LLC (2 records)									
Business ID: 205434 (2 records)									
Business DBA: WAVES (2 records)									
24223 Jefferson Ave, , Saint Clair Shores, MI 48080-1521	MACOMB	CV-507777	5/20/2020	Decision Issued	VIOL	5/20/2020	Dishonored Payment: License Fee Payment Stop (\$1192.50) **NSF EPay PD 6/18/20**	8/18/2020	Gonzales
24223 Jefferson Ave, , Saint Clair Shores, MI 48080-1521	MACOMB	CV-507777	5/20/2020	Decision Issued	DEC	10/19/2020	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.	8/18/2020	Gonzales
Account: Account Name: CHERRY BELT PARTY STORE, LLC (3 records)									

Business ID: 143917 (3 records)										
Business DBA: CHERRY BELT PARTY STORE (3 records)										
29395	Cherry Hill Rd, , Inkster, MI 48141-1199	WAYNE	CV-506818	1/10/2020	Decision Issued	DEC	11/5/2020	Given the number of prior violations and the fact - that the check is still not made good almost 10 months after being issued and dishonored, as a penalty, the Administrative Law Judge Orders a fine of \$300 in this matter. Further, the Administrative Law Judge Orders that the Licensee shall make payments to the Commission by cash for a period of six (6) months in the event the above-noted licenses and permits are released from escrow. Further, the Administrative Law Judge Orders that the licenses and permits remain in escrow until all outstanding checks, fines and fees are paid in full or the licenses and permits are terminated. 15(E)	-	
29395	Cherry Hill Rd, , Inkster, MI 48141-1199	WAYNE	CV-508432	2/11/2020	Decision Issued	VIOL	2/11/2020	Failed to maintain a minimum inventory on the premises, excluding alcoholic liquor and motor vehicle fuel, of not less than \$250,000, at cost, of those goods and services customarily marketed by approved type of businesses : (LCC, Inv. Marcia Webster)	12/21/2020	Toma
29395	Cherry Hill Rd, , Inkster, MI 48141-1199	WAYNE	CV-508432	2/11/2020	Decision Issued	DEC	1/6/2021	Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders the licenses and permits for this Licensee at the above-noted location to remain in escrow until all outstanding fines and fees are paid in full or the licenses and permits terminate pursuant to the provisions of administrative rule R 436.1107. 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.	12/21/2020	Toma
Account: Account Name: CHINA CAFE OF BRIDGMAN, LLC (2 records)										
Business ID: 147037 (2 records)										
Business DBA: CHINA CAFE (2 records)										
4205	Lake St, , Bridgman, MI 49106-9114	BERRIEN	CV-507904	6/24/2020	Decision Issued	VIOL	6/24/2020	Sold or furnished alcoholic liquor to unnamed minor #06212001, date of birth June 21, 2001, (19) who was less than twenty-one (21) years old: (Berrien County SD, Dep. Marc Hopkins/Clerk Lei Qing Yan/ID checked)	10/20/2020	Toma
4205	Lake St, , Bridgman, MI 49106-9114	BERRIEN	CV-507904	6/24/2020	Decision Issued	DEC	11/25/2020	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)	10/20/2020	Toma
Account: Account Name: CLINT INVESTMENTS, INC. (2 records)										
Business ID: 140561 (2 records)										
Business DBA: LUXOR MARKET (2 records)										

10425-10429 W McNichols Rd, , Detroit, MI 48221-2355	WAYNE	CV-508810	7/23/2020	Nolle Prosequi	NOLP	1/29/2021	Dismissed with no further action taken in this matter at the request of the Enforcement Division.	-	-
10425-10429 W McNichols Rd, , Detroit, MI 48221-2355	WAYNE	CV-508810	7/23/2020	Nolle Prosequi	VIOL	7/23/2020	Sold or furnished alcoholic liquor to decoy K. Williams, date of birth November 30, 2000, who was less than twenty-one (21) years old.	-	-

Account: Account Name: COPA FINA WINE IMPORTS LLC (A CALIFORNIA LIMITED LIABILITY COMPANY) (2 records)

Business ID: 268239 (2 records)

Business DBA: COPA FINA WINE IMPORTS, LLC (2 records)

3425 Grand Ave, Ste B, Oakland, CA 94610-2013	OUTSTATE	CV-508526	8/4/2020	Nolle Prosequi	VIOL	8/4/2020	Made a payment to the Commission or the State of Michigan that was subsequently dishonored by a financial institution for lack of sufficient funds. Specifically: Stop Payment. (\$48.60) ***NSF Check Paid in full	-	-
3425 Grand Ave, Ste B, Oakland, CA 94610-2013	OUTSTATE	CV-508526	8/4/2020	Nolle Prosequi	NOLP	1/13/2021	Dismissed with no further action taken in this matter pursuant to Financial Management Division voiding the non-sufficient check complaint. *** NSF check and fee were voided out by finance****	-	-

Account: Account Name: CULINARY INVESTMENTS, LLC (6 records)

Business ID: 237096 (6 records)

Business DBA: - (6 records)

213-215-,219 S Main St, , Royal Oak, MI 48067-2643	OAKLAND	CV-507516	3/13/2020	Decision Issued	DEC	9/28/2020	As penalty the Commissioner Orders a fine of \$50 for one charge in the three (3) complaints, for a total fine of \$150. The Commissioner further Orders the Licensee to serve a suspension of seven (7) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	-	-
213-215-,219 S Main St, , Royal Oak, MI 48067-2643	OAKLAND	CV-507516	3/13/2020	Decision Issued	VIOL	3/13/2020	Dishonored Payment: Non-Sufficient Funds (\$3969.05) ***NSF Check Paid in full 6/5/20***	-	-
213-215-,219 S Main St, , Royal Oak, MI 48067-2643	OAKLAND	CV-507517	3/10/2020	Decision Issued	DEC	9/28/2020	As penalty the Commissioner Orders a fine of \$50 for one charge in the three (3) complaints, for a total fine of \$150. The Commissioner further Orders the Licensee to serve a suspension of seven (7) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	-	-
213-215-,219 S Main St, , Royal Oak, MI 48067-2643	OAKLAND	CV-507517	3/10/2020	Decision Issued	VIOL	3/10/2020	Dishonored Payment: Non-Sufficient Funds (\$4191.99) ***NSF Check Paid in full 6/5/20***	-	-
213-215-,219 S Main St, , Royal Oak, MI 48067-2643	OAKLAND	CV-507518	3/12/2020	Decision Issued	DEC	9/28/2020	As penalty the Commissioner Orders a fine of \$50 for one charge in the three (3) complaints, for a total fine of \$150. The Commissioner further Orders the Licensee to serve a suspension of seven (7) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	-	-
213-215-,219 S Main St, , Royal Oak, MI 48067-2643	OAKLAND	CV-507518	3/12/2020	Decision Issued	VIOL	3/12/2020	Dishonored Payment: Non-Sufficient Funds (\$1589.71) ***NSF Check Paid in full 5/22/20***	-	-

Account: Account Name: DEVINE ENTERPRISES, INC. (2 records)

Business ID: 3546 (2 records)

Business DBA: CHARLIE'S BAR & GRILL (2 records)

116 E Lansing Rd, US 27, Potterville, MI 48876	EATON	CV-508833	12/3/2020	Decision Issued	VIOL	12/3/2020	1) On December 3, 2020, Devine Enterprises, Inc., and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing indoor gatherings at a food service establishment; 2) On December 3, 2020, Devine Enterprises, Inc., and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing persons to participate in indoor gatherings at the licensed premises without requiring them to wear face masks; 3) On December 3, 2020, Devine Enterprises, Inc., 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: (MLCC Investigator T. Foote)	-	-
116 E Lansing Rd, US 27, Potterville, MI 48876	EATON	CV-508833	12/3/2020	Decision Issued	DEC	12/28/2020	In consideration of the GM's reprehensible behavior but the Licensee's acknowledgement of the mistake and the severe financial difficulties exhibited by the Licensee (and all restaurants), as a penalty, the Administrative Law Judge Orders a \$300 fine for each of the two counts for a total fine of \$600 and a twenty-three day suspension of the license from the date of the hearing: until 7:00 a.m. on January 15, 2020. The Licensee's GM shall also issue a written apology to the Commission Investigator to be delivered to the Commission prior to the serving of alcohol. Count 3 is dismissed. Further, if the fine is not paid within forty-five (45) days from the mailing date of this Order, the Administrative Law Judge Orders that a suspension of thirty (30) continuous days, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission. The Licensee is warned that further fines, suspensions, or a revocation of the Licensee's liquor licens...	-	-

Account: Account Name: ELLISON BREWERY AND SPIRITS, LLC (1 record)**Business ID: 239805 (1 record)****Business DBA: - (1 record)**

4903 Dawn St, Suite E, East Lansing, MI 48823-5610	INGHAM	CV-505545	6/13/2019	Decision Issued	DEC	10/5/2020	As a penalty, the Administrative Law Judge Orders a fine of \$150 in this matter. Further, the Administrative Law Judge Orders that a suspension of fifteen (15) continuous days shall be imposed if the fine is not paid, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this	-	-
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Account: Account Name: EL TORO 2, LLC (2 records)**Business ID: 0262000 (2 records)****Business DBA: EL TORO MEXICAN BAR & GRILL (2 records)**

3800 Centerpoint Pkwy, , Pontiac, MI 48341-3161	OAKLAND	CV-507171	2/19/2020	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.	8/4/2020	Jacobsen
3800 Centerpoint Pkwy, , Pontiac, MI 48341-3161	OAKLAND	CV-507171	2/19/2020	Decision Issued	VIOL	2/19/2020	Dishonored Payment: Non-Sufficient Funds (\$1301.25) **NSF PD 5/15/20**	8/4/2020	Jacobsen
Account: Account Name: FAST EDDIE'S BAR & GRILL, INC. (2 records)									
Business ID: 2680 (2 records)									
Business DBA: FAST EDDIE'S BAR & GRILL (2 records)									
49 Crocker Blvd, , Mount Clemens, MI 48043-2550	MACOMB	CV-508893	12/10/2020	Decision Issued	DEC	12/28/2020	In consideration of the ignored warning but the Licensee's acknowledgement of the mistake, as a penalty, the Administrative Law Judge Orders a \$300 fine for each of the two counts for a total fine of \$600 and a ten (10) day suspension of the license from the date of the hearing: until 7:00 a.m. on January 7, 2021. Further, if the fine is not paid within forty-five (45) days from the mailing date of this Order, the Administrative Law Judge Orders a suspension of thirty (30) continuous days, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission. The Licensee is warned that further fines, suspensions, or a revocation of the Licensee's liquor license could result if the Licensee resumes operation in violation of the law or violates the Order of the Commission.	-	-
49 Crocker Blvd, , Mount Clemens, MI 48043-2550	MACOMB	CV-508893	12/10/2020	Decision Issued	VIOL	12/10/2020	1) On December 10 and 11, 2020, Fast Eddies Bar & Grill, Inc., and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing indoor gatherings at a food service establishment; 2) On December 10 and 11, 2020, Fast Eddies Bar & Grill, Inc., and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing persons to participate in indoor gatherings at the licensed premises without requiring them to wear face masks: (Investigators C Drake and M. Blessing)	-	-
Account: Account Name: FIRESTEED CORPORATION (2 records)									
Business ID: 222582 (2 records)									
Business DBA: FIRESTEED CELLARS (2 records)									
375 1st PI NW, , Issaquah, WA 98027-3220	OUTSTATE	CV-507800	3/19/2020	Decision Issued	VIOL	3/19/2020	Dishonored Payment: License Fee No Account/Account Closed (\$400.00) **NSF PD 10/7/20**	10/8/2020	Gonzales
375 1st PI NW, , Issaquah, WA 98027-3220	OUTSTATE	CV-507800	3/19/2020	Decision Issued	DEC	11/19/2020	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.	10/8/2020	Gonzales
Account: Account Name: GAMBRINUS COMPANY (2 records)									

Business ID: 18142 (2 records)										
Business DBA: - (2 records)										
14800 San Pedro Ave, Ste 310, San Antonio, TX 78232-3735	OUTSTATE	CV-507753	3/26/2020	Decision Issued	VIOL	3/26/2020	Dishonored Payment: License Fee - Other/Invalid Account (\$1035.00) **NSF E-Pay PD 5/7/20**	9/2/2020		Toma
14800 San Pedro Ave, Ste 310, San Antonio, TX 78232-3735	OUTSTATE	CV-507753	3/26/2020	Decision Issued	DEC	10/19/2020	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.	9/2/2020		Toma
Account: Account Name: GJONAJ, INC. (2 records)										
Business ID: 159079 (2 records)										
Business DBA: LIMELIGHT PIZZA KITCHEN GRILL & BAR (2 records)										
30200 Van Dyke Ave, , Warren, MI 48093-2303	MACOMB	CV-508892	12/10/2020	Decision Issued	DEC	12/28/2020	As agreed upon by the parties, the Administrative Law Judge Orders a fine of \$300 for each admitted charge for a total fine of \$600 and a seven (7) day suspension of the license from the date of the entry of the stipulation: until 7:00 a.m. on December 30, 2020. Further, the Administrative Law Judge Orders that a suspension of thirty (30) continuous days, 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. Neg Settlement	12/23/2020		Stip - Negotiated Settlement, Comm, AG Asevedo
30200 Van Dyke Ave, , Warren, MI 48093-2303	MACOMB	CV-508892	12/10/2020	Decision Issued	VIOL	12/10/2020	1) On December 10, 2020, Gjonaj, Inc., and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing indoor gatherings at a food service establishment; 2) On December 10, 2020, Gonaj, Inc., and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing persons to participate in indoor gatherings at the licensed premises without requiring them to wear face masks: (Investigators C. Drake and M. Blessing)	12/23/2020		Stip - Negotiated Settlement, Comm, AG Asevedo
Account: Account Name: GRATIOT HUT, INC. (4 records)										
Business ID: 0266494 (4 records)										
Business DBA: PARTY HUT (4 records)										
29307 Gratiot Ave, , Roseville, MI 48066-4160	MACOMB	CV-507869	7/17/2020	Decision Issued	VIOL	7/17/2020	Dishonored Payment: Account Frozen (\$6514.46) - ***NSF EFT paid 8-20-20***			-
29307 Gratiot Ave, , Roseville, MI 48066-4160	MACOMB	CV-507869	7/17/2020	Decision Issued	DEC	11/15/2020	THEREFORE, this matter is hereby DISMISSED, WITH PREJUDICE.			-
29307 Gratiot Ave, , Roseville, MI 48066-4160	MACOMB	CV-507870	7/16/2020	Decision Issued	VIOL	7/16/2020	Dishonored Payment: Account Frozen (\$3657.50) - ***NSF EFT Partial payment 8/11/20***\$40 still owed			-
29307 Gratiot Ave, , Roseville, MI 48066-4160	MACOMB	CV-507870	7/16/2020	Decision Issued	DEC	11/15/2020	THEREFORE, this matter is hereby DISMISSED, WITH PREJUDICE.			-
Account: Account Name: GREENLEAF WINE, INC. (1 record)										
Business ID: 232581 (1 record)										
Business DBA: WINE SELLERS OF SAUGATUCK (1 record)										
247 Butler St, Unit 1, Saugatuck, MI 49453-9493	ALLEGAN	CV-506906	11/17/2019	Nolle Prosequi	NOLP	1/29/2021	Dismissed with no further action taken in this matter on the recommendation of the Assistant Attorney General.			-

Account: Account Name: GURJEET 1 LLC (2 records)**Business ID: 0259654 (2 records)****Business DBA: DANNY'S BEVERAGE (2 records)**

1552-,1554 Alpine Ave NW, , Grand Rapids, MI 49504-3146	KENT	CV-507345	3/9/2020	Decision Issued	VIOL	3/9/2020	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) Failed to display a suitable sign advising members of the public of the laws prohibiting the sale or furnishing of alcoholic liquor to those under 21 years of age and the penalties associated with such sales as required by Section 701(1) (LCC, Inv. Tyler Schlubatis)	8/14/2020	Toma
1552-,1554 Alpine Ave NW, , Grand Rapids, MI 49504-3146	KENT	CV-507345	3/9/2020	Decision Issued	DEC	10/7/2020	Therefore, the Commissioner Orders a penalty fine of \$150 for each 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 of \$300 is not paid within forty-five (45) days from the mailing date of this Order.	8/14/2020	Toma

Account: Account Name: GYY, INC. (2 records)**Business ID: 224023 (2 records)****Business DBA: SAVE UP MARKET (2 records)**

2041 Puritan St, , Detroit, MI 48203-2674	WAYNE	CV-508154	8/28/2020	Decision Issued	VIOL	8/28/2020	Dishonored Payment: Non-Sufficient Funds (\$4616.23) **NSF EFT PD 9/18/20**	9/21/2020	Toma
2041 Puritan St, , Detroit, MI 48203-2674	WAYNE	CV-508154	8/28/2020	Decision Issued	DEC	10/29/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. Further, the Commissioner Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, as required in Administrative Rule 436.1059(3), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of six (6) months from the date this Order is mailed.	9/21/2020	Toma

Account: Account Name: HAMLIN PUB, L.L.C. (2 records)**Business ID: 140471 (2 records)****Business DBA: HAMLIN PUB (2 records)**

1982-,1988 S Rochester Rd, , Rochester, MI 48307-3534	OAKLAND	CV-507783	5/29/2020	Decision Issued	VIOL	5/29/2020	Dishonored Payment: License Fee - No Account/Account Closed (\$850.00) **NSF EPay PD 6/18/20**	8/17/2020	Jacobsen
1982-,1988 S Rochester Rd, , Rochester, MI 48307-3534	OAKLAND	CV-507783	5/29/2020	Decision Issued	DEC	9/23/2020	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.	8/17/2020	Jacobsen

Account: Account Name: HARSIMRANJIT & JASLEEN, LLC (2 records)**Business ID: 233564 (2 records)****Business DBA: SOUTHTOWN MARKET (2 records)**

15191 168th Ave, , Grand Haven, MI 49417-8645	OTTAWA	CV-507885	7/14/2020	Decision Issued	VIOL	7/14/2020	Dishonored Payment: Signature (\$987.25) **NSF PD 8/11/20**	9/7/2020	Toma
15191 168th Ave, , Grand Haven, MI 49417-8645	OTTAWA	CV-507885	7/14/2020	Decision Issued	DEC	10/14/2020	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.	9/7/2020	Toma

Account: Account Name: HIBA ONE, INC. (2 records)

Business ID: 242104 (2 records)

Business DBA: FIFTH AVENUE LIQUOR SPOT (2 records)

17734 Fenkell St, , Detroit, MI 48227-1514	WAYNE	CV-507730	6/22/2020	Decision Issued	VIOL	6/22/2020	Dishonored Payment: Payment Stop (\$386.64) **NSF PD 7/28/20**	8/31/2020	Toma
17734 Fenkell St, , Detroit, MI 48227-1514	WAYNE	CV-507730	6/22/2020	Decision Issued	DEC	10/19/2020	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.	8/31/2020	Toma

Account: Account Name: HKR ENTERPRISES, INC. (1 record)

Business ID: 5394 (1 record)

Business DBA: BILBO'S PIZZA AND BREWING CO. (1 record)

3307 Stadium Dr, , Kalamazoo, MI 49008-1528	KALAMAZOO	CV-505699	8/15/2019	Decision Issued	DEC	1/8/2021	As penalty, the Commissioner Orders the Licensee to pay a fine of \$50 each for the twelve (12) acknowledged charges for a total of \$600. 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 date this Order is mailed; 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.	12/22/2020	Stip - Negotiated Settlement, Comm, AG Hall
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Account: Account Name: HUFF'S STORE, LLC (2 records)

Business ID: 0268627 (2 records)

Business DBA: SHIPWRECK PARTY STORE (2 records)

1354 Eagle Point Rd, , Clarklake, MI 49234-9014	JACKSON	CV-508747	9/12/2020	Decision Issued	VIOL	9/12/2020	Sold or furnished alcoholic liquor to minor decoy (20), with date of birth March 21, 2000, who was less than twenty-one (21) years old : (Columbia Twp PD, Ofc. Hugenell and Sgt. Niles/Clerk Joseph Paul Moore/ID check unknown)	1/12/2021	Stip - Negotiated Settlement, Comm, AG Geissler
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1354 Eagle Point Rd, , Clarklake, MI 49234-9014	JACKSON	CV-508747	9/12/2020	Decision Issued	DEC	1/12/2021	As penalty, the Commissioner Orders the Licensee to pay a fine of \$500 for the one acknowledged charge. 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 date this Order is mailed. 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.	1/12/2021	Stip - Negotiated Settlement, Comm, AG Geissler
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Account: Account Name: IKDIL, INC. (4 records)

Business ID: 229142 (4 records)

Business DBA: BROADWAY MARKET (4 records)

214 E Broadway St, , Three Rivers, MI 49093-1935	ST JOSEPH	CV-508265	8/21/2020	Decision Issued	VIOL	8/21/2020	Dishonored Payment: Non-Sufficient Funds (\$1374.17) **NSF PD 9/29/20**	11/5/2020	Toma
214 E Broadway St, , Three Rivers, MI 49093-1935	ST JOSEPH	CV-508265	8/21/2020	Decision Issued	DEC	12/29/2020	508265 & 508266 Therefore, the Commissioner Orders a penalty fine of \$250 for each charge cited above, for a total fine of \$500. Further, the Commissioner Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$500 is not paid within forty-five (45) days from the mailing date of this Order. 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	11/5/2020	Toma
214 E Broadway St, , Three Rivers, MI 49093-1935	ST JOSEPH	CV-508266	8/25/2020	Decision Issued	VIOL	8/25/2020	Dishonored Payment: Non-Sufficient funds (\$603.27) **NSF PD 9/29/20**	11/5/2020	Toma
214 E Broadway St, , Three Rivers, MI 49093-1935	ST JOSEPH	CV-508266	8/25/2020	Decision Issued	DEC	12/29/2020	508265 & 508266 Therefore, the Commissioner Orders a penalty fine of \$250 for each charge cited above, for a total fine of \$500. Further, the Commissioner Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$500 is not paid within forty-five (45) days from the mailing date of this Order. 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	11/5/2020	Toma

Account: Account Name: J & R ENTERPRISES OF FLINT, INC. (2 records)

Business ID: 163776 (2 records)

Business DBA: SINGH'S SHOP & GO MINI MART (2 records)

1516 W Pierson Rd, , Flint, MI 48505-3128	GENESEE	CV-507767	5/13/2020	Decision Issued	VIOL	5/13/2020	Dishonored Payment: License Fee Non-Sufficient Funds (\$1638.70) **NSF EPay PD 6/5/20**	8/17/2020	Jacobsen
1516 W Pierson Rd, , Flint, MI 48505-3128	GENESEE	CV-507767	5/13/2020	Decision Issued	DEC	9/23/2020	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.	8/17/2020	Jacobsen

Account: Account Name: KAJY ORCHARD LAKE, INC. (1 record)

Business ID: 0263428 (1 record)

Business DBA: - (1 record)

22150 Orchard Lake Rd, , Farmington Hills, MI 48336-4706	OAKLAND	CV-506641	12/5/2019	Decision Issued	DEC	10/21/2020	As a penalty, the Administrative Law Judge Orders a fine of \$50 for the violation in Complaint CV-507659 and a fine of \$75 for the violation in Complaint CV-506641, for a total of \$125. The Administrative Law Judge also Orders that a suspension of four (4) continuous days shall be imposed if the fine is not paid, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, the Administrative Law Judge Orders that this Negotiated Settlement is a full and final disposition of this matter before the Commission, that there is no further right of Administrative or Judicial Appeal, either to the Commission or any court of law, that the plea in this case has been entered voluntarily and with the full understanding of all consequences, that there are no promises, stipulations, understandings or agreements other than those stated as part of t...	-	-
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Account: Account Name: KD'S SPORTS BAR LLC (5 records)

Business ID: 0264631 (5 records)

Business DBA: - (5 records)

945 36th St SW, , Wyoming, MI 49509-3545	KENT	CV-506670	12/24/2019	Decision Issued	DEC	1/12/2021	506670 & 506671 Therefore, the Commissioner Orders a penalty fine of \$200 for each charge cited above, for a total fine of \$400, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner further Orders that the \$400 fine be paid prior to the licenses and permits being issued. 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 the licenses and permits are reissued.	12/14/2020	Gonzales
945 36th St SW, , Wyoming, MI 49509-3545	KENT	CV-506671	11/18/2019	Decision Issued	DEC	1/12/2021	506671 & 506671 Therefore, the Commissioner Orders a penalty fine of \$200 for each charge cited above, for a total fine of \$400, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner further Orders that the \$400 fine be paid prior to the licenses and permits being issued.	12/14/2020	Gonzales

945 36th St SW, , Wyoming, MI 49509-3545	KENT	CV-506915	1/29/2020	Decision Issued	DEC	1/12/2021	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 the licenses and permits are terminated. Therefore, the Commissioner Orders a fine of \$300.00 for the charge in this matter. As penalty, the Commissioner Orders a 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 further Orders that the pending transfer ownership request not proceed until all outstanding fines and fees are paid in full, and satisfactory documentary proof of server training is received by the MLCC, or the licenses and permits are terminated.	12/14/2020	Toma
945 36th St SW, , Wyoming, MI 49509-3545	KENT	CV-508011	6/4/2020	Decision Issued	VIOL	6/4/2020	The licensee failed to make required records available for inspection : (LCC Inv. Chaney)	12/14/2020	Gonzales
945 36th St SW, , Wyoming, MI 49509-3545	KENT	CV-508011	6/4/2020	Decision Issued	DEC	1/12/2021	Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner further Orders that the \$200 fine be paid prior to the licenses and permits being issued.	12/14/2020	Gonzales
Account: Account Name: KENTWOOD FUEL INC. (1 record)									
Business ID: 247540 (1 record)									
Business DBA: KENTWOOD FUEL (1 record)									
1980 44th St SE, , Kentwood, MI 49508-5049	KENT	CV-506315	11/7/2019	Decision Issued	DEC	10/7/2020	Therefore, the Commissioner Orders a penalty fine of \$700 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of thirty-five (35) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	8/18/2020	Gonzalez
Account: Account Name: KERMIT'S, INC. (2 records)									
Business ID: 2079 (2 records)									
Business DBA: - (2 records)									
500 Washington Ave, , Iron River, MI 49935-2101	IRON	CV-507821	6/12/2020	Decision Issued	VIOL	6/12/2020	Dishonored Payment: License Fee No Account/Account Closed (\$790.00) **NSF PD 7/14/20**	9/30/2020	Toma
500 Washington Ave, , Iron River, MI 49935-2101	IRON	CV-507821	6/12/2020	Decision Issued	DEC	11/25/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter, which is hereby waived in recognition of the above-noted mitigative circumstances and the subject licensee's long record of MLCC compliance.	9/30/2020	Toma
Account: Account Name: KINGSLEY TAVERN, LLC (2 records)									
Business ID: 248792 (2 records)									
Business DBA: JUDSON MARKET & RESTAURANT (2 records)									
211 E Main St, , Kingsley, MI 49649-5111	GR TRAVERSE	CV-507694	6/9/2020	Decision Issued	VIOL	6/9/2020	Dishonored Payment: No Account/Account Closed (\$79.32) **NSF PD 8/3/20**	9/9/2020	Clemente

211 E Main St, , Kingsley, MI 49649-5111	GR TRAVERSE	CV-507694	6/9/2020	Decision Issued	DEC	9/28/2020	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.	9/9/2020	Clemente
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Account: Account Name: KMPD, INC. (2 records)

Business ID: 220045 (2 records)

Business DBA: ROCK HOUSE GRILL & TAVERN (2 records)

915 Razorback Dr, , Houghton, MI 49931-2801	HOUGHTON	CV-508765	11/20/2020	Decision Issued	DEC	12/7/2020	Count 1: a fine of \$300 and a suspension of the license for forty-five (45) continuous days from the date of the entry of this Order; and, Count 2: a \$300 fine and a suspension of the license for forty-five (45) continuous days from the date of the entry of this Order. The two fines are consecutive: the total fine is \$600. The two forty-five (45) day suspensions shall be served concurrently, not consecutively, for a total suspension of the license for forty-five (45) continuous days from the date of the entry of this Order. Further, if the fine is not paid within forty-five (45) days from the mailing date of this Order, the Administrative Law Judge Orders that an additional suspension of thirty (30) continuous days, with this suspension to run consecutively and not concurrently with the 45 day suspension or any other suspension Ordered by the Commission. The Licensee is warned that further fines, suspensions, or a revocation of the Licensee's liquor license could result if the L...	-	-
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915 Razorback Dr, , Houghton, MI 49931-2801	HOUGHTON	CV-508765	11/20/2020	Decision Issued	VIOL	11/20/2020	1) KMPD, Inc. and/or Andy Moyle, stockholder of the licensed establishment and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing indoor gatherings at a food service establishment; 2) KMPD, Inc. and/or Andy Moyle, and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing persons to participate in indoor gatherings at the licensed premises without requiring them to wear face masks (MLCC Investigator Raymond)	-	-
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Account: Account Name: KNOT JUST A BAR - BAY HARBOR, LLC (1 record)

Business ID: 241703 (1 record)

Business DBA: KNOT JUST A BAR (1 record)

820 Front, , Petoskey, MI 49770-8025	EMMET	CV-506566	7/4/2019	Decision Issued	DEC	9/1/2020	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.	7/23/2020	Clemente
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Account: Account Name: L.V. MANAGEMENT, INC. (3 records)

Business ID: 1386 (3 records)

Business DBA: ANDIAMO ITALIA (3 records)										
7096 E 14 Mile Rd, , Warren, MI 48092-1285	MACOMB	CV-504077	8/25/2018	Decision Issued	DEC	1/11/2021	As a penalty, this Commissioner Orders a fine of \$300 for Charge No. 1. Further, this 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.	-	-	
7096 E 14 Mile Rd, , Warren, MI 48092-1285	MACOMB	CV-508830	12/4/2020	Decision Issued	VIOL	12/4/2020	Further, the Commissioner Orders that Charge Nos. 2, 3, 4, and 5, as listed in the Complaint are hereby DISMISSED with prejudice. Neg Settlement	12/17/2020	12/17/2020	Stip - Negotiated Settlement, Comm, AG Felder
7096 E 14 Mile Rd, , Warren, MI 48092-1285	MACOMB	CV-508830	12/4/2020	Decision Issued	DEC	12/21/2020	1) On December 4, 2020, L.V. Management, Inc., and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing indoor gatherings at a food service establishment; 2) On December 4, 2020, L.V. Management, Inc., and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing persons to participate in indoor gatherings at the licensed premises without requiring them to wear face masks: (MLCC Investigators M. Blau and D. Abrou)	12/17/2020	12/17/2020	Stip - Negotiated Settlement, Comm, AG Felder
7096 E 14 Mile Rd, , Warren, MI 48092-1285	MACOMB	CV-508830	12/4/2020	Decision Issued	DEC	12/21/2020	As agreed upon by the parties, the Administrative Law Judge Orders a fine of \$300 for each charge for a total fine of \$600. Further the Administrative Law Judge Orders a suspension of twenty-one (21) continuous days from the date of the December 18, 2020 scheduled hearing, to 7:00 a.m. on January 9, 2021, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission. Further, the Administrative Law Judge Orders that a suspension of sixty (60) continuous days with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the Licensee is found responsible for any further violations involving COVID-19 related orders from the State of Michigan. Further, the Administrative Law Judge Orders that a suspension of thirty (30) continuous days with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid with...	12/17/2020	12/17/2020	Stip - Negotiated Settlement, Comm, AG Felder

Account: Account Name: LEGENDS SPORTS CAFE II, L.L.C. (2 records)

Business ID: 162645 (2 records)

Business DBA: LEGENDS SPORTS CAFE (2 records)

3235 W Thompson Rd, , Fenton, MI 48430-9616	GENESEE	CV-507806	3/30/2020	Decision Issued	VIOL	3/30/2020	Dishonored Payment: License Fee No Account/Account Closed (\$1352.50) ***NSF PD 5/15/20**	10/16/2020	10/16/2020	Toma
3235 W Thompson Rd, , Fenton, MI 48430-9616	GENESEE	CV-507806	3/30/2020	Decision Issued	DEC	11/25/2020	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.	10/16/2020	10/16/2020	Toma

Account: Account Name: LEON OF KENTUCKY-JOLLY ROAD, INC. (A KENTUCKY CORPORATION) (1 record)

Business ID: 202493 (1 record)

Business DBA: CANCUN MEXICAN RESTAURANT (1 record)										
2398 Jolly Rd, Ste 100, Okemos, MI 48864-6914	INGHAM	CV-501975	7/9/2018	Nolle Prosequi	NOLP	1/8/2021	Dismissed with no further action taken in this matter on the recommendation of the Assistant Attorney General.	-	-	
Account: Account Name: LINKS OF NOVI SINGH, LLC (2 records)										
Business ID: 227261 (2 records)										
Business DBA: LINKS OF NOVI (2 records)										
50395 W 10 Mile Rd, , Novi, MI 48374-2620	OAKLAND	CV-508024	7/22/2020	Decision Issued	VIOL	7/22/2020	Dishonored Payment: Payment Stop (\$816.15) **NSF PD 8/19/20**	9/15/2020		Toma
50395 W 10 Mile Rd, , Novi, MI 48374-2620	OAKLAND	CV-508024	7/22/2020	Decision Issued	DEC	10/21/2020	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.	9/15/2020		Toma
Account: Account Name: LONG ROAD DISTILLERS LLC (3 records)										
Business ID: 0264690 (2 records)										
Business DBA: LONG ROAD DISTILLERS (2 records)										
18 Washington Ave, , Grand Haven, MI 49417-1353	OTTAWA	CV-508229	8/14/2020	Decision Issued	VIOL	8/14/2020	Sold or furnished alcoholic beverages without fully complying with the provisions of the Michigan Liquor Control Code by failing to renew their liquor license : (MLCC, Inv. Tyler Schlubatis)	1/11/2021		Toma
18 Washington Ave, , Grand Haven, MI 49417-1353	OTTAWA	CV-508229	8/14/2020	Decision Issued	DEC	1/12/2021	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.	1/11/2021		Toma
Business ID: 236633 (1 record)										
Business DBA: - (1 record)										
537 Leonard St NW, , Grand Rapids, MI 49504-4263	KENT	CV-501937	2/18/2017	Nolle Prosequi	NOLP	1/8/2021	Dismissed with no further action taken in this matter on the recommendation of the Assistant Attorney General.	-	-	
Account: Account Name: M.S. JOT, INC. (1 record)										
Business ID: 239846 (1 record)										
Business DBA: BROADWAY MARATHON (1 record)										
520 Broadway St, , South Haven, MI 49090-2533	VAN BUREN	CV-506919	1/16/2020	Decision Issued	DEC	10/13/2020	Therefore, the Commissioner Orders a penalty fine of \$700 for Charge No. 1 and \$100 for Charge No. 2; for a total fine of \$800 in this matter. The Commissioner further Orders the Licensee to serve a suspension of forty (40) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$800 is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	8/14/2020		Toma
Account: Account Name: MAIN STREET CONVENIENCE, INC. (1 record)										
Business ID: 250335 (1 record)										
Business DBA: - (1 record)										

402 S Main St, , Ann Arbor, MI 48104-2304	WASHTENAW	CV-505599	6/7/2019	Decision Issued	DEC	10/29/2020	As agreed, upon by the parties, the Administrative Law Judge Orders a fine of \$400. Further, the Administrative Law Judge Orders that a suspension of twenty (20) continuous days with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, the Administrative Law Judge Orders that this Negotiated Settlement is a full and final disposition of this matter before the Commission, that there is no further right of Administrative or Judicial Appeal, either to the Commission or any court of law, that the plea in this complaint has been entered voluntarily and with the full understanding of all consequences, that there are no promises, stipulations, understandings or agreements other than those stated as part of the official record herein, and that this Negotiated Settlement represents the final agreed settlement. Neg. Settlement, ...	-	-
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Account: Account Name: M AND S PARTY SHOPPE INC. (1 record)

Business ID: 17240 (1 record)

Business DBA: LITTLE MACK BEER AND WINE PARTY SHOPPE (1 record)

28480 Little Mack Ave, , Saint Clair Shores, MI 48081-3509	MACOMB	CV-505590	8/15/2019	Decision Issued	DEC	12/2/2020	Therefore, the Commissioner Orders a penalty fine of \$600 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	10/26/2020	Gonzales
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Account: Account Name: MASON'S BURGER BAR, LLC (2 records)

Business ID: 241982 (2 records)

Business DBA: MASON'S BURGER BAR, LLC (2 records)

13490 Farmington Rd, , Livonia, MI 48150-4207	WAYNE	CV-507848	7/9/2020	Decision Issued	VIOL	7/9/2020	Dishonored Payment: License Fee No Account/Account Closed (\$850.00) ***NSF ECheck Pd 8/6/20**	9/23/2020	Toma
13490 Farmington Rd, , Livonia, MI 48150-4207	WAYNE	CV-507848	7/9/2020	Decision Issued	DEC	10/29/2020	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.	9/23/2020	Toma

Account: Account Name: MEKHAEL FAMILY CORPORATION (2 records)

Business ID: 157015 (2 records)

Business DBA: PARTYVILLE (2 records)

9901 E Grand River Ave, , Brighton, MI 48116-1923	LIVINGSTON	CV-508402	8/13/2020	Decision Issued	VIOL	8/13/2020	Sold or furnished alcoholic liquor to minor decoy M.P., date of birth September 23, 1999, (20) who was less than twenty-one (21) years old : (MSP-Brighton Post, Tpr. McCarthy #39/Clerk Samir George Nafsu/ID not checked)	11/30/2020	Gonzales
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9901 E Grand River Ave, , Brighton, MI 48116-1923	LIVINGSTON	CV-508402	8/13/2020	Decision Issued	DEC	12/15/2020	Therefore, the Commissioner Orders a penalty fine of \$600 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	11/30/2020	Gonzales
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Account: Account Name: MOSQUITO MOUNTAIN MANAGEMENT, INC. (1 record)

Business ID: 245995 (1 record)

Business DBA: BOOT LAKE BAR & GRILL (1 record)

8891N Boot Lake Rd, , Manistique, MI 49854	SCHOOLCRAFT	CV-506252	10/29/2019	Decision Issued	DEC	9/14/2020	506252 & 506366 In determining penalty for the charges for which the violations were found, the Commissioner considered the Licensee's total record, which shows no previous violations since securing MLCC licensure on February 10, 2017. As penalty, the Commissioner Orders a fine of \$300 for the violation found in Complaint CV-506252 and a fine of \$200 for the violation found in Complaint CV-506366, for a total sanction of \$500. The Commissioner further 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 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 payment, service charge, and total fines, previously and current	-
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Account: Account Name: NATIONAL RAILROAD PASSENGER CORPORATION (DISTRICT OF COLUMBIA CORPORATION) (5 records)

Business ID: 17899 (1 record)

Business DBA: AMTRAK TRAIN NO. 350 & 355 (1 record)

60 Massachusetts Ave NE, , Washington, DC 20002-4285	WAYNE	CV-504021	4/6/2018	Nolle Prosequi	NOLP	1/19/2021	Dismissed with no further action taken on this complaint because the licensee was granted a grace period and the dishonored e-payment has been paid.	5/24/2019	-
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Business ID: 17900 (1 record)

Business DBA: AMTRAK TRAIN NO. 370 & 371 (1 record)

60 Massachusetts Ave NE, , Washington, DC 20002-4285	WAYNE	CV-504020	4/6/2018	Nolle Prosequi	NOLP	1/19/2021	Dismissed with no further action taken on this complaint because the licensee was granted a grace period and the dishonored e-payment has been paid.	5/24/2019	-
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Business ID: 17902 (1 record)

Business DBA: AMTRAK TRAIN NO. 353 & 354 (1 record)

60 Massachusetts Ave NE, , Washington, DC 20002-4285	WAYNE	CV-504019	4/6/2018	Nolle Prosequi	NOLP	1/19/2021	Dismissed with no further action taken on this complaint because the licensee was granted a grace period and the dishonored e-payment has been paid.	5/24/2019	-
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Business ID: 17905 (1 record)

Business DBA: AMTRAK TRAIN NO. 364 & 365 (1 record)

60 Massachusetts Ave NE, , Washington, DC 20002-4285	WAYNE	CV-504018	4/6/2018	Nolle Prosequi	NOLP	1/19/2021	Dismissed with no further action taken on this complaint because the licensee was granted a grace period and the dishonored e-payment has been paid.	5/24/2019	-
Business ID: 17909 (1 record)									
Business DBA: AMTRAK NO. 351 & 352 (1 record)									
60 Massachusetts Ave NE, , Washington, DC 20002-4285	WAYNE	CV-504017	4/6/2018	Nolle Prosequi	NOLP	1/19/2021	Dismissed with no further action taken on this complaint because the licensee was granted a grace period and the dishonored e-payment has been paid.	5/24/2019	-
Account: Account Name: NEW HAMILTON LIQUOR STORE, INC. (2 records)									
Business ID: 185652 (2 records)									
Business DBA: MR. K'S FOOD & LIQUOR (2 records)									
12150 Hamilton Ave, , Highland Park, MI 48203-3400	WAYNE	CV-507837	5/14/2020	Decision Issued	VIOL	5/14/2020	Dishonored Payment: License Fee No Account/Account Closed (\$272.50) **NSF EPay PD 6/12/20**	9/4/2020	Clemente
12150 Hamilton Ave, , Highland Park, MI 48203-3400	WAYNE	CV-507837	5/14/2020	Decision Issued	DEC	9/28/2020	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.	9/4/2020	Clemente
Account: Account Name: NORTHWOOD FAMILY RESTAURANT, INC. (2 records)									
Business ID: 139241 (2 records)									
Business DBA: NORTHWOOD RESTAURANT (2 records)									
4769 Oden, , Oden, MI 49764	EMMET	CV-508113	8/18/2020	Decision Issued	VIOL	8/18/2020	Dishonored Payment: No Account/Account Closed (\$366.96) **NSF Pd 9/10/20**	9/27/2020	Toma
4769 Oden, , Oden, MI 49764	EMMET	CV-508113	8/18/2020	Decision Issued	DEC	11/10/2020	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.	9/27/2020	Toma
Account: Account Name: OAKLAND COMMUNITY COLLEGE (1 record)									
Business ID: 199317 (1 record)									
Business DBA: OAKLAND COMMUNITY COLLEGE CULINARY STUDIES INSTITUTE (1 record)									
27055 Orchard Lake Rd, , Farmington Hills, MI 48334-4556	OAKLAND	CV-504349	-	Nolle Prosequi	NOLP	1/19/2021	Dismissed with no further action taken on this complaint because the licensee was granted a grace period and the dishonored e-payment has been paid.	-	-
Account: Account Name: PENTAMERE WINERY, LLC (2 records)									
Business ID: 133417 (2 records)									
Business DBA: PENTAMERE WINERY (2 records)									
131 E Chicago Blvd, , Tecumseh, MI 49286-1594	LENAWEE	CV-507838	5/11/2020	Decision Issued	VIOL	5/11/2020	Dishonored Payment: License Fee No Account/Account Closed (\$125.00) **NSF EPay Pd 5/29/20**	8/27/2020	Gonzales

131 E Chicago Blvd, , Tecumseh, MI 49286-1594 LENAWEЕ CV-507838 5/11/2020 Decision Issued DEC 10/19/2020 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. 8/27/2020 Gonzales

Account: Account Name: PMAM, INC. (2 records)

Business ID: 1278 (2 records)

Business DBA: OAK CAFE (2 records)

1167 Oak St, , Wyandotte, MI 48192-4923 WAYNE CV-508868 12/9/2020 Decision Issued DEC 12/28/2020 As agreed upon by the parties, the Administrative Law Judge Orders a fine of \$300 for each charge for a total fine of \$600. Further the Administrative Law Judge Orders a suspension of seven (7) continuous days from the date of the December 23, 2020 scheduled hearing, to 7:00 a.m. on December 30, 2020, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission. Further, the Administrative Law Judge Orders that a suspension of sixty (60) continuous days with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the Licensee is found responsible for any further violations involving COVID-19 related orders from the State of Michigan. Further, the Administrative Law Judge Orders that a suspension of thirty (30) continuous days, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within ... - -

1167 Oak St, , Wyandotte, MI 48192-4923 WAYNE CV-508868 12/9/2020 Decision Issued VIOL 12/9/2020 1) On December 9, 2020, PMAM Inc., and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing indoor gatherings at a food service establishment; 2) Failed to cooperate with commission investigators and/or obstructed commission investigators in the course of inspecting or investigating the licensed premises, while enforcing the Michigan Liquor Control Code: (MLCC Investigator A. Flynn-Sloat) - -

Account: Account Name: POWELL'S TAVERN, L.L.C. (2 records)

Business ID: 132717 (2 records)

Business DBA: POWELL'S PUB (2 records)

625 N Huron St, , Ypsilanti, MI 48197-2426 WASHTENAW CV-508896 12/8/2020 Decision Issued VIOL 12/8/2020 1) On December 8, 2020, Powell's Tavern, L.L.C., and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing indoor gatherings at a food service establishment; 2) On December 8, 2020, Powell's Tavern, L.L.C., and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing persons to participate in indoor gatherings at the licensed premises without requiring them to wear face masks: (Investigator J. Tellez) - -

625 N Huron St, , Ypsilanti, MI 48197-2426	WASHTENAW	CV-508896	12/8/2020	Decision Issued	DEC	12/30/2020	In consideration of the Licensee's acknowledgement of the mistake, as a penalty, the Administrative Law Judge Orders a \$300 fine for each of the two counts for a total fine of \$600 but no further suspension of the license. The Licensee may resume alcohol sales upon receipt of this Order. Further, if the fine is not paid within forty-five (45) days from the mailing date of this Order, the Administrative Law Judge Orders a suspension of thirty (30) continuous days, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission. The Licensee is warned that further fines, suspensions, or a revocation of the Licensee's liquor license could result if the Licensee resumes operation in violation of the law or violates the Order of the Commission.	-	-
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Account: Account Name: PVJ VIC'S, INC. (2 records)

Business ID: 11906 (2 records)

Business DBA: VIC'S GROCERY (2 records)

10211 N Clio Rd, , Clio, MI 48420-1968	GENESEE	CV-508147	8/15/2020	Decision Issued	VIOL	8/15/2020	Dishonored Payment: Other (\$2809.77) **NSF PD 9/16/20**	9/22/2020	Toma
10211 N Clio Rd, , Clio, MI 48420-1968	GENESEE	CV-508147	8/15/2020	Decision Issued	DEC	10/21/2020	Therefore, the Commissioner Orders a penalty fine of \$250 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twelve (12) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	9/22/2020	Toma

Account: Account Name: R.C.A. RESTAURANT GROUP CORP. (2 records)

Business ID: 5647 (2 records)

Business DBA: BROOKLYN'S (2 records)

1254 Eureka Rd, , Wyandotte, MI 48192-6128	WAYNE	CV-508894	12/16/2020	Decision Issued	DEC	12/29/2020	As agreed upon by the parties, the Administrative Law Judge Orders a fine of \$300 for each admitted charge for a total fine of \$600 and a seven (7) day suspension of the license from the date of the hearing: until 7:00 a.m. on January 6, 2021. Further, the Administrative Law Judge Orders that a suspension of thirty (30) continuous days, 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. Neg Settlement	-	-
1254 Eureka Rd, , Wyandotte, MI 48192-6128	WAYNE	CV-508894	12/16/2020	Decision Issued	VIOL	12/16/2020	1) On December 16, 2020, R.C.A. Restaurant Group Corp., and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing indoor gatherings at a food service establishment 2) December 16, 2020, R.C.A. Restaurant Group Corp., and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing persons to participate in indoor gatherings at the licensed premises without requiring them to wear face masks: (Investigator A. Flynn-Sloat)	-	-

Account: Account Name: R & D VENTURES, INC. (2 records)

Business ID: 138558 (2 records)

Business DBA: BUBBA'S SPORTS BAR & GRILL (2 records)

211 Locust St, , Allegan, MI 49010-1303	ALLEGAN	CV-507799	5/11/2020	Decision Issued	VIOL	5/11/2020	Dishonored Payment: License Fee No Account/Account Closed (\$790.00) **NSF EPay PD 5/29/20**	10/5/2020	Gonzales
211 Locust St, , Allegan, MI 49010-1303	ALLEGAN	CV-507799	5/11/2020	Decision Issued	DEC	10/9/2020	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.	10/5/2020	Gonzales

Account: Account Name: RAFTSHOL VINEYARDS, INC. (2 records)

Business ID: 129326 (2 records)

Business DBA: - (2 records)

1865 N West Bay Shore Dr, , Suttons Bay, MI 49682-9371	LEELANAU	CV-507814	4/14/2020	Acknowledged	VIOL	4/14/2020	Dishonored Payment: License Fee No Account/Account Closed (\$125.00) ***NSF EPay PD in Full 5/1/20***	12/14/2020	Toma
1865 N West Bay Shore Dr, , Suttons Bay, MI 49682-9371	LEELANAU	CV-507814	4/14/2020	Acknowledged	DEC	1/14/2021	Therefore,, the Commissioner Orders a penalty fine of \$50 for the charge in this matter, which is hereby waived in recognition of the above-noted mitigative circumstances and the subject licensee's long record of MLCC compliance.	12/14/2020	Toma

Account: Account Name: RAVNEET, INC. (2 records)

Business ID: 225190 (2 records)

Business DBA: R & K MARKET (2 records)

4013 Aurelius Rd, , Lansing, MI 48910-4812	INGHAM	CV-506474	11/20/2019	Decision Issued	DEC	8/19/2020	506474 & 506891 The Licensee is hereby Ordered to pay the sanction of a fine of \$150 for each acknowledged charge, for a total fine of \$300, as penalty. The Commissioner further Orders a suspension of fifteen (15) continuous days if the total fine of \$300 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. (2) Further, as required in administrative rule R 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. Neg Settlement	7/29/2020	Stip Negotiated Settlement - Comm Clemente, AG Geissler
4013 Aurelius Rd, , Lansing, MI 48910-4812	INGHAM	CV-506891	1/25/2020	Decision Issued	DEC	8/19/2020	506474 & 506891 The Licensee is hereby Ordered to pay the sanction of a fine of \$150 for each acknowledged charge, for a total fine of \$300, as penalty. The Commissioner further Orders a suspension of fifteen (15) continuous days if the total fine of \$300 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee.	7/29/2020	Stip Negotiated Settlement - Comm Clemente, AG Geissler

(2) Further, as required in administrative rule R 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. Neg Settlement

Account: Account Name: RAZORBACK, LLC (2 records)

Business ID: 150472 (2 records)

Business DBA: KAL-HO BAR (2 records)

340 S Cedar St, , Kalkaska, MI 49646-5117	KALKASKA	CV-508827	12/4/2020	Decision Issued	VIOL	12/4/2020	1) Razorback, LLC and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, allowing indoor gatherings at a food service establishment; 2) Razorback, LLC and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, allowing persons to participate in indoor gatherings at the licensed premises without requiring them to wear face masks: (MLCC Investigator P. Laskey)	-	-
340 S Cedar St, , Kalkaska, MI 49646-5117	KALKASKA	CV-508827	12/4/2020	Decision Issued	DEC	12/18/2020	As agreed upon by the parties, the Administrative Law Judge Orders a fine of \$300 for each charge for a total fine of \$600. Further the Administrative Law Judge Orders a suspension of seven (7) continuous days from the date of the hearing, to 7:00 a.m. on December 26, 2020, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission. Further, the Administrative Law Judge Orders that a suspension of thirty (30) continuous days with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	-	-

Account: Account Name: ROB-DAR, INC. (2 records)

Business ID: 234785 (2 records)

Business DBA: THUMBS UP LOUNGE (2 records)

53 N Howard Ave, , Crosswell, MI 48422-1222	SANILAC	CV-507187	2/25/2020	Decision Issued	VIOL	2/25/2020	1) Sold or furnished alcoholic liquor to unnamed minor X-378, (20), date of birth August 18, 1999, who was less than twenty-one (21) years old; 2) Sold or furnished alcoholic liquor to unnamed minor X-392, (18), date of birth April 30, 2001, who was less than twenty-one (21) years old : (LCC Inv. Dausey/Clerk Joseph Tyler Baillargeon/ID Not Checked)	8/17/2020	Gonzalez
53 N Howard Ave, , Crosswell, MI 48422-1222	SANILAC	CV-507187	2/25/2020	Decision Issued	DEC	10/7/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for each charge in this matter, for a total fine of \$600. The Commissioner further Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	8/17/2020	Gonzalez

Account: Account Name: ROSE, JEREMY L (2 records)

Business ID: 263439 (2 records)

Business DBA: THE TRUCK STOP (2 records)

902 W 13th St, , Cadillac, MI 49601-9689	WEXFORD	CV-508019	7/17/2020	Decision Issued	VIOL	7/17/2020	Dishonored Payment: No Account/Account Closed (\$189.60) **NSF EFT pd 8/26/20**	9/25/2020	Gonzales
902 W 13th St, , Cadillac, MI 49601-9689	WEXFORD	CV-508019	7/17/2020	Decision Issued	DEC	10/29/2020	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.	9/25/2020	Gonzales
Account: Account Name: ROTTA WINERY, LLC (2 records)									
Business ID: 235022 (2 records)									
Business DBA: - (2 records)									
250 Winery Rd, , Templeton, CA 93465-9597	OUTSTATE	CV-503509	1/17/2019	Nolle Prosequi	NOLP	1/8/2021	Dismissed with no further action taken in this matter on the recommendation of the Assistant Attorney General.	-	-
250 Winery Rd, , Templeton, CA 93465-9597	OUTSTATE	CV-505793	8/27/2019	Decision Issued	DEC	3/9/2020	Therefore, the Commissioner Orders a fine of \$150 each for the two charges, for a total of \$300, as penalty in this matter. Further, the Commissioner Orders that a suspension of fifteen (15) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. 15(D)	-	-
Account: Account Name: SAHARA OF STERLING HEIGHTS, INC. (3 records)									
Business ID: 226724 (3 records)									
Business DBA: SAHARA RESTAURANT (3 records)									
2390 Metropolitan Pkwy, , Sterling Heights, MI 48310-4209	MACOMB	CV-508905	12/17/2020	Decision Issued	DEC	1/4/2021	As agreed upon by the parties, the Administrative Law Judge Orders a fine of \$300 for each admitted charge for a total fine of \$600 and a twenty-one (21) day suspension of the license from the date of the entry of the stipulation: until 7:00 a.m. on January 20, 2021. Further, the Administrative Law Judge Orders a suspension of thirty (30) continuous days, 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. Neg Settlement	12/29/2020	Stip - Negotiated Settlement, Comm AG Asevedo
2390 Metropolitan Pkwy, , Sterling Heights, MI 48310-4209	MACOMB	CV-508905	12/17/2020	Decision Issued	VIOL	12/17/2020	1) On December 17, 2020, Sahara of Sterling Heights, Inc., and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing indoor gatherings at a food service establishment; 2) On December 17, 2020, Sahara of Sterling Heights, Inc., and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing persons to participate in indoor gatherings at the licensed premises without requiring them to wear face masks: (Investigator M. Dausey)	12/29/2020	Stip - Negotiated Settlement, Comm AG Asevedo

2390 Metropolitan Pkwy, , Sterling Heights, MI 48310-4209	MACOMB	CV-508905	12/17/2020	Decision Issued	DEC	1/4/2021	As agreed upon by the parties, the Administrative Law Judge Orders a fine of \$300 for each admitted charge for a total fine of \$600 and a twenty-one (21) day suspension of the license from the date of the entry of the stipulation: until 7:00 a.m. on January 20, 2021. Further, the Administrative Law Judge Orders a suspension of thirty (30) continuous days, 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. Neg Settlement	12/29/2020	Stip - Negotiated Settlement, Comm AG Asevedo
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Account: Account Name: SAIN, SANDRA ANN (2 records)

Business ID: 262 (2 records)

Business DBA: FARMER'S TAVERN (2 records)

140 Main St, , Mulliken, MI 48861-5102	EATON	CV-507721	5/26/2020	Decision Issued	VIOL	5/26/2020	Dishonored Payment: No Account/Account Closed (\$790.00) **NSF PD 7/10/20**	9/17/2020	Gonzales
140 Main St, , Mulliken, MI 48861-5102	EATON	CV-507721	5/26/2020	Decision Issued	DEC	10/29/2020	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.	9/17/2020	Gonzales

Account: Account Name: SANFORD WINERY COMPANY, LP (2 records)

Business ID: 188054 (2 records)

Business DBA: - (2 records)

5010 Santa Rosa Rd, , Lompoc, CA 93436-9551	OUTSTATE	CV-507749	3/18/2020	Decision Issued	VIOL	3/18/2020	Dishonored Payment: License Fee - Other (\$100.00) **NSF PD 4/22/20**	10/21/2020	Toma
5010 Santa Rosa Rd, , Lompoc, CA 93436-9551	OUTSTATE	CV-507749	3/18/2020	Decision Issued	DEC	12/16/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	10/21/2020	Toma

Account: Account Name: SCHWERIN, LTD. (1 record)

Business ID: 99467 (1 record)

Business DBA: HEIDI'S MARKET (1 record)

5522 N State Rd, , Davison, MI 48423-8480	GENESEE	CV-504341	-	Nolle Prosequi	NOLP	1/19/2021	Dismissed with no further action taken on this complaint because the licensee was granted a grace period and the dishonored e-payment has been paid.	6/20/2019	-
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Account: Account Name: SENAWE, INC. (1 record)

Business ID: 238334 (1 record)

Business DBA: HILLCREST MARKET (1 record)

39029 Moravian Dr, , Clinton Township, MI 48036-1550	MACOMB	CV-504344	-	Nolle Prosequi	NOLP	1/19/2021	Dismissed with no further action taken on this complaint because the licensee was granted a grace period and the dishonored e-payment has been paid.	6/14/2019	-
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Account: Account Name: SILVIO'S ORGANIC PIZZERIA, INC. (2 records)

Business ID: 222991 (2 records)

Business DBA: SILVIO'S ORGANIC PIZZERIA (2 records)										
715 N University Ave, , Ann Arbor, MI 48104-1679	WASHTENAW	CV-508580	8/21/2020	Decision Issued	VIOL	8/21/2020	1) Sold or furnished alcoholic beverages without fully complying with the provisions of the Michigan Liquor Control Code by failing to renew their liquor license; 2) Failed to renew license(s) and permit(s) or approvals each year by April 30 following the date of issuance : (LCC Inv. Maul)	12/22/2020		Toma
715 N University Ave, , Ann Arbor, MI 48104-1679	WASHTENAW	CV-508580	8/21/2020	Decision Issued	DEC	1/14/2021	Therefore, the Commissioner Orders a penalty fine of \$150 for each charge, for a total fine of \$300 in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$300 is not paid within forty-five (45) days from the mailing date of this Order.	12/22/2020		Toma
Account: Account Name: SIMRO INC. (4 records)										
Business ID: 239797 (4 records)										
Business DBA: LAKESHORE MARKET (4 records)										
9119 S Sprinkle Rd, , Portage, MI 49002-7438	KALAMAZOO	CV-507813	5/1/2020	Decision Issued	VIOL	5/1/2020	Dishonored Payment: License Fee No Account/Account Closed (\$1029.35) **NSF EPay PD 5/22/20**	11/9/2020		Gonzales
9119 S Sprinkle Rd, , Portage, MI 49002-7438	KALAMAZOO	CV-507813	5/1/2020	Decision Issued	DEC	12/15/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	11/9/2020		Gonzales
9119 S Sprinkle Rd, , Portage, MI 49002-7438	KALAMAZOO	CV-507921	6/4/2021	Decision Issued	VIOL	6/4/2020	Iqbal Singh, the sole stockholder of the licensed privately held corporation, committed a crime involving the excessive use of alcoholic liquor, specifically: OWI : (LCC Inv. Schmidt)	11/9/2020		Gonzales
9119 S Sprinkle Rd, , Portage, MI 49002-7438	KALAMAZOO	CV-507921	6/4/2021	Decision Issued	DEC	12/15/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	11/9/2020		Gonzales
Account: Account Name: SINGH PROPERTY INC. (2 records)										
Business ID: 235842 (2 records)										
Business DBA: PAUL'S PANTRY (2 records)										
261 E Michigan Ave, , Three Rivers, MI 49093-1537	ST JOSEPH	CV-507920	6/4/2020	Decision Issued	VIOL	6/4/2020	Iqbal Singh, stockholder of privately held corporation, committed a crime involving the excessive use of alcoholic liquor, specifically: Operating While Impaired : (LCC Inv. Schmidt)	11/9/2020		Toma
261 E Michigan Ave, , Three Rivers, MI 49093-1537	ST JOSEPH	CV-507920	6/4/2020	Decision Issued	DEC	11/25/2020	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.	11/9/2020		Toma
Account: Account Name: STONY LAKE STORE & CAFE, LLC (2 records)										

Business ID: 205674 (2 records)										
Business DBA: STONY LAKE STORE & CAFE (2 records)										
4724 S Scenic Dr, , Shelby, MI 49455-9526	OCEANA	CV-508000	7/17/2020	Decision Issued	VIOL	7/17/2020	Dishonored Payment: Uncollected Funds (\$751.68) ***NSF Check Paid 8-25-20***	9/15/2020	Jacobsen	
4724 S Scenic Dr, , Shelby, MI 49455-9526	OCEANA	CV-508000	7/17/2020	Decision Issued	DEC	9/17/2020	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.	9/15/2020	Jacobsen	
Account: Account Name: STRIKETOWN REC., INC. (1 record)										
Business ID: 218265 (1 record)										
Business DBA: STRIKETOWN BLEACHERS (1 record)										
1569 US Highway 31 S, , Manistee, MI 49660-2222	MANISTEE	CV-506545	10/8/2019	Acknowledged	DEC	7/15/2020	Therefore, this Commissioner Orders a penalty fine of \$200 for each charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty (20) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$400 is not paid within forty-five (45) days from the mailing date of this Order.	3/2/2020	Jacobsen	
							As additional penalty, unless the licensee of the subject establishment either assumes proprietary control or transfers ownership to a person or entity approved by the Commission by October 23, 2020, this Commissioner Orders the licenses issued to this Licensee at the above-noted address suspended. If effectuated, this suspension shall remain in effect until the Licensee either assumes proprietary control, transfers ownership to an approved entity, or until the subject licenses terminate.			
Account: Account Name: TENACITY BREWING, LLC (2 records)										
Business ID: 235753 (2 records)										
Business DBA: TENACITY BREWING (2 records)										
119 N Grand Traverse St, , Flint, MI 48503-5620	GENESEE	CV-508887	12/9/2020	Decision Issued	VIOL	12/9/2020	1) On December 9, 2020, Tenacity Brewing, LLC, and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing indoor gatherings at a food service establishment; 2) On December 9, 2020, Tenacity Brewing, LLC, and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing persons to participate in indoor gatherings at the licensed premises without requiring them to wear face masks: (MLCC Investigators A. Mugnolo and L. Trierweiler)	-	-	

119 N Grand Traverse St, , Flint, MI 48503-5620	GENESEEE	CV-508887	12/9/2020	Decision Issued	DEC	12/28/2020	As agreed upon by the parties, the Administrative Law Judge Orders a fine of \$300 for each charge for a total fine of \$600. Further the Administrative Law Judge Orders a suspension of seven (7) continuous days from the date of the hearing, to 7:00 a.m. on January 4, 2021, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission. Further, the Administrative Law Judge Orders that a suspension of thirty (30) continuous days, 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.	-	-
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Account: Account Name: THE MEETING PLACE LLC (2 records)

Business ID: 0260224 (2 records)

Business DBA: - (2 records)

3600 Owen Rd, , Fenton, MI 48430-9192	GENESEEE	CV-508761	11/21/2020	Decision Issued	DEC	12/7/2020	Because of the serious nature of the violations, as a penalty, the Administrative Law Judge Orders the following fines: Count 1: a fine of \$200; and, Count 2: a fine of \$300; and Count 3: a fine of \$100. The three fines are consecutive: the total fine is \$600. Further, if the fine is not paid within forty-five (45) days from the mailing date of this Order, the Administrative Law Judge Orders that a suspension of thirty (30) continuous days, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission.	-	-
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3600 Owen Rd, , Fenton, MI 48430-9192	GENESEEE	CV-508761	11/21/2020	Decision Issued	VIOL	11/19/2020	operates in violation of the law. 1) On November 19, 2020, The Meeting Place LLC, and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing indoor gatherings at a food service establishment; 2) On November 21, 2020, The Meeting Place LLC, and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing indoor gatherings at a food service establishment; 3) On November 21, 2020, The Meeting Place LLC, and/or employees of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowing persons to participate in indoor gatherings at the licensed premises without requiring them to wear face masks (MLCC Investigator Mugnolo)	-	-
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Account: Account Name: THE TAILGATER, LLC (2 records)

Business ID: 235485 (2 records)

Business DBA: TAILGATER SPORTS'S BAR AND GRILL (2 records)

136-,140 E Main St, , Marcellus, MI 49067-5102	CASS	CV-507884	7/13/2020	Nolle Prosequi	VIOL	7/13/2020	Susan Sandra Motter, a member of the licensed Limited Liability Corporation, or stockholder of privately held corporation), committed a misdemeanor that impairs or may impair the ability of the person to operate the licensed business in a safe and competent manner: specifically, Check NSF 3 Within 10 Days : (LCC Inv. F-16-00004)	-	-
136-,140 E Main St, , Marcellus, MI 49067-5102	CASS	CV-507884	7/13/2020	Nolle Prosequi	NOLP	1/8/2021	Dismissed with no further action taken in this matter on the recommendation of the Assistant Attorney General.	-	-
Account: Account Name: THREE FIREMAN'S PUB INC (2 records)									
Business ID: 245593 (2 records)									
Business DBA: THREE FIREMAN'S PUB (2 records)									
232 Maple St, , Wyandotte, MI 48192-5929	WAYNE	CV-507723	6/9/2020	Decision Issued	VIOL	6/9/2020	Dishonored Payment: Signature (\$757.96) **NSF PD 9/2/20**	8/28/2020	Gonzales
232 Maple St, , Wyandotte, MI 48192-5929	WAYNE	CV-507723	6/9/2020	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.	8/28/2020	Gonzales
Account: Account Name: TRUE NORTH ENERGY, LLC (A DELAWARE LIMITED LIABILITY COMPANY) (2 records)									
Business ID: 0266089 (2 records)									
Business DBA: - (2 records)									
363 S River Ave, , Holland, MI 49423-3354	OTTAWA	CV-507796	4/22/2020	Decision Issued	VIOL	4/22/2020	Dishonored Payment: License Fee No Account/Account Closed (\$260.00) **NSF PD 5/15/20**	10/5/2020	Gonzales
363 S River Ave, , Holland, MI 49423-3354	OTTAWA	CV-507796	4/22/2020	Decision Issued	DEC	11/10/2020	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.	10/5/2020	Gonzales
Account: Account Name: VETERANS EDUCATION, TRAINING & SUPPORT, INC. (2 records)									
Business ID: 249856 (2 records)									
Business DBA: VETS, INC OF NORTHERN MICHIGAN (2 records)									
1200 Gornick Ave, , Gaylord, MI 49735-1772	OTSEGO	CV-507824	5/17/2020	Nolle Prosequi	VIOL	5/17/2020	Dishonored Payment: License Fee No Account/Account Closed (\$950.00) ***NSF EPay PD in Full 7/2/20***	-	-
1200 Gornick Ave, , Gaylord, MI 49735-1772	OTSEGO	CV-507824	5/17/2020	Nolle Prosequi	NOLP	1/26/2021	Dismissed with no further action taken in this matter on the recommendation of the Assistant Attorney General.	-	-
Account: Account Name: WARNER VINEYARDS, INC. (2 records)									
Business ID: 14218 (2 records)									
Business DBA: - (2 records)									
706 S Kalamazoo St, , Paw Paw, MI 49079-1558	VAN BUREN	CV-507602	5/1/2020	Decision Issued	VIOL	5/1/2020	Shipped a bottle of wine to a Michigan consumer without first obtaining a direct shipper license : (LCC Inv. F-0016)	12/9/2020	Toma

706 S Kalamazoo St, , Paw Paw, MI 49079-1558	VAN BUREN	CV-507602	5/1/2020	Decision Issued	DEC	1/12/2021	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.	12/9/2020	Toma
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Account: Account Name: WAYNE COUNTY AIRPORT AUTHORITY & DTW WINE BAR, LLC (2 records)

Business ID: 248922 (2 records)

Business DBA: VINO VOLO (2 records)

Mc Namara Terminal, Detroit Metro Airport, Concourse A Space L 16, Romulus, MI 48242	WAYNE	CV-507774	5/7/2020	Decision Issued	VIOL	5/7/2020	Dishonored Payment: License Fee Payment Stop (\$350.00) **NSF EPay PD 6/12/20**	8/25/2020	Jacobsen
Mc Namara Terminal, Detroit Metro Airport, Concourse A Space L 16, Romulus, MI 48242	WAYNE	CV-507774	5/7/2020	Decision Issued	DEC	9/23/2020	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.	8/25/2020	Jacobsen

Account: Account Name: WHICHCRAFT BREWING, LLC (1 record)

Business ID: 231740 (1 record)

Business DBA: WHICHCRAFT TAP ROOM (1 record)

124 Ashman St, , Midland, MI 48640	MIDLAND	CV-507836	6/4/2020	-	VIOL	6/4/2020	Dishonored Payment: Purchase No Account/Account Closed (\$437.19) ***NSF EFT PD in Full 7/2/20***	-	-
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Account: Account Name: WHITEY'S RESTAURANT, INC. (1 record)

Business ID: 238 (1 record)

Business DBA: WHITEY'S RESTAURANT (1 record)

109 N State Rd, , Davison, MI 48423-1303	GENESEEE	CV-504340	-	Nolle Prosequi	NOLP	1/19/2021	Dismissed with no further action taken on this complaint because the licensee was granted a grace period and the dishonored e-payment has been paid.	6/20/2019	-
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Account: Account Name: WINDSOR TOWNSHIP OG LLC (2 records)

Business ID: 0266968 (2 records)

Business DBA: - (2 records)

1183 S Dettman Rd, , Jackson, MI 49203-3453	JACKSON	CV-508012	8/12/2020	Nolle Prosequi	VIOL	8/12/2020	Sold or furnished alcoholic beverages without fully complying with the provisions of the Michigan Liquor Control Code by failing to renew their liquor license : (MLCC, Inv. Ryan Armstrong)	-	-
1183 S Dettman Rd, , Jackson, MI 49203-3453	JACKSON	CV-508012	8/12/2020	Nolle Prosequi	NOLP	1/26/2021	Dismissed with no further action taken in this matter on the recommendation of the Assistant Attorney General.	-	-

Account: Account Name: WINEGUYS, L.L.C. (12 records)

Business ID: 223939 (6 records)

Business DBA: - (6 records)

321 Bay St, , Petoskey, MI 49770-2406	EMMET	CV-507944	8/4/2020	Hearing	VIOL	8/4/2020	Dishonored Payment: Account Frozen (\$483.23) ***NSF EFT paid 8-26-20***	-	-
321 Bay St, , Petoskey, MI 49770-2406	EMMET	CV-507944	8/4/2020	Hearing	DEC	1/13/2021	The Commissioner Orders Complaints CV-507944, CV-508002, and CV-508056, DISMISSED, with prejudice.	-	-
321 Bay St, , Petoskey, MI 49770-2406	EMMET	CV-508002	8/6/2020	Hearing	VIOL	8/6/2020	Dishonored Payment: Account Frozen (\$378.67) ***NSF EFT paid 8-26-20***	-	-

321 Bay St, , Petoskey, MI 49770-2406	EMMET	CV-508002	8/6/2020	Hearing	DEC	1/13/2021	The Commissioner Orders Complaints CV-507944, CV-508002, and CV-508056, DISMISSED, with prejudice.	-	-
321 Bay St, , Petoskey, MI 49770-2406	EMMET	CV-508056	8/13/2020	Hearing	VIOL	8/13/2020	Dishonored Payment: Account Frozen (\$401.97) ***NSF EFT Paid in full 9/2/20***	-	-
321 Bay St, , Petoskey, MI 49770-2406	EMMET	CV-508056	8/13/2020	Hearing	DEC	1/13/2021	The Commissioner Orders Complaints CV-507944, CV-508002, and CV-508056, DISMISSED, with prejudice.	-	-
Business ID: 3652 (6 records)									
Business DBA: CITY PARK GRILL (6 records)									
432 E Lake St, , Petoskey, MI 49770-2439	EMMET	CV-507943	8/4/2020	Hearing	VIOL	8/4/2020	Dishonored Payment: Account Frozen (\$373.24) ***NSF EFT paid 8-26-20***	-	-
432 E Lake St, , Petoskey, MI 49770-2439	EMMET	CV-507943	8/4/2020	Hearing	DEC	1/13/2021	The Commissioner Orders Complaints CV-507943, CV-508057 and CV-508058, DISMISSED, with prejudice.	-	-
432 E Lake St, , Petoskey, MI 49770-2439	EMMET	CV-508057	8/13/2020	Hearing	VIOL	8/13/2020	Dishonored Payment: Account Frozen (\$1405.44) ***NSF EFT Paid in full 9/2/20**	-	-
432 E Lake St, , Petoskey, MI 49770-2439	EMMET	CV-508057	8/13/2020	Hearing	DEC	1/13/2021	The Commissioner Orders Complaints CV-507943, CV-508057 and CV-508058, DISMISSED, with prejudice.	-	-
432 E Lake St, , Petoskey, MI 49770-2439	EMMET	CV-508058	8/11/2020	Hearing	VIOL	8/11/2020	Dishonored Payment: Account Frozen (\$371.82) ***NSF EFT Paid in full 9/2/20***	-	-
432 E Lake St, , Petoskey, MI 49770-2439	EMMET	CV-508058	8/11/2020	Hearing	DEC	1/13/2021	The Commissioner Orders Complaints CV-507943, CV-508057 and CV-508058, DISMISSED, with prejudice.	-	-
Account: Account Name: WISE MEN DISTILLERY LLC (2 records)									
Business ID: 0259165 (2 records)									
Business DBA: WISE MEN DISTILLERY LLC (2 records)									
4717 Broadmoor Ave SE, Ste F, Kentwood, MI 49512-9330	KENT	CV-507919	7/16/2020	Decision Issued	VIOL	7/16/2020	Jason Post, the sole member of the licensed Limited Liability Corporation, committed a crime involving the excessive use of alcoholic liquor, specifically: OWI : (LCC, Inv. Tyler Schlubatis)	12/10/2020	Stip - Negotiated Settlement, Comm, AG Hall
4717 Broadmoor Ave SE, Ste F, Kentwood, MI 49512-9330	KENT	CV-507919	7/16/2020	Decision Issued	DEC	12/11/2020	(5) As penalty, the Commissioner Orders the Licensee to pay a fine of \$300 for the one acknowledged charge. The Commissioner further Orders a suspension of fifteen (15) continuous days if the total fine of \$300 is not paid within forty-five (45) days from the date this Order is mailed. (6) The Licensee further agrees that this Negotiated Settlement is a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This document represents the final agreed settlement.	12/10/2020	Stip - Negotiated Settlement, Comm, AG Hall
Account: Account Name: WOODLAND STREET LLC (2 records)									
Business ID: 233112 (2 records)									
Business DBA: SELDEN STANDARD (2 records)									
3921-3929 2nd Ave, , Detroit, MI 48201-1713	WAYNE	CV-508533	9/18/2020	Decision Issued	VIOL	9/18/2020	Dishonored Payment: Non-Sufficient Funds (\$331.34) **NSF PD 10/16/20**	10/21/2020	Toma

3921-,3929 2nd Ave, , Detroit, MI 48201-1713	WAYNE	CV-508533	9/18/2020	Decision Issued	DEC	11/25/2020	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.	10/21/2020	Toma
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Account: Account Name: WOODS FINE WINE & SPIRITS, LLC (1 record)

Business ID: 128600 (1 record)

Business DBA: WOODS WHOLESALE WINE (1 record)

20787 Mack Ave, , Grosse Pointe Woods, MI 48236-1437	WAYNE	CV-504765	9/28/2018	Decision Issued	DEC	9/21/2020	As penalty, the Commissioner Orders a fine of \$300 for the acknowledged violation. The Commissioner Orders 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 date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee. The Commissioner further Orders the SUSPENSION of all Licenses and Permits issued to this Licensee for a period of ten (10) days, three (3) of which shall be waived for a total suspension of seven (7) days. During this seven (7) day period the Licensee will refrain from all internet sales and transactions. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the MLCC. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the MLCC or a court of law. T...	-	-
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Account: Account Name: YPSI INVESTMENT GROUP, INC. (2 records)

Business ID: 143793 (2 records)

Business DBA: THE KEG PARTY SHOPPE (2 records)

534 N Huron St, , Ypsilanti, MI 48197-2480	WASHTENAW	CV-507866	6/30/2020	Decision Issued	VIOL	6/30/2020	Dishonored Payment: Non-Sufficient Funds (\$9295.85) **NSF PD 8/11/20**	9/9/2020	Gonzales
534 N Huron St, , Ypsilanti, MI 48197-2480	WASHTENAW	CV-507866	6/30/2020	Decision Issued	DEC	10/19/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	9/9/2020	Gonzales

Account: Account Name: ZERO LINK MARKETS, INC. (1 record)

Business ID: 240004 (1 record)

Business DBA: VINOSHIPPER.COM (1 record)

11654 Los Amigos Rd, , HEALDSBURG, CA 95448-6250	OUTSTATE	CV-506563	5/17/2015	Nolle Prosequi	NOLP	1/7/2021	Dismissed with no further action taken in this mater on the request of the Enforcement Division to withdraw this violation.	-	-
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Account: Account Name: ZINGERMAN'S CREAMERY LLC (2 records)

Business ID: 233140 (2 records)

Business DBA: ZINGERMAN'S CREAMERY (2 records)

3723 Plaza Dr, Ste 2, Ann Arbor, MI 48108-3327	WASHTENAW	CV-507805	6/20/2020	Decision Issued	VIOL	6/20/2020	Dishonored Payment: License Fee No Account/Account Closed (\$260.00) NSF PD 12-10- 2020	11/20/2020	Stip - Negotiated Settlement, Comm AG Felder
3723 Plaza Dr, Ste 2, Ann Arbor, MI 48108-3327	WASHTENAW	CV-507805	6/20/2020	Decision Issued	DEC	12/11/2020	(5) As penalty, the Commissioner Orders the Licensee to pay a fine of \$100 for the one acknowledged charge. The Commissioner further Orders a suspension of five (5) continuous days if the total fine of \$100 is not paid within forty-five (45) days from the date this Order is mailed; (6) The Licensee further agrees that this Negotiated Settlement is a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This document represents the final agreed settlement.	11/20/2020	Stip - Negotiated Settlement, Comm AG Felder

Grand Totals (225 records)