



**GAYLORD CITY COUNCIL
AGENDA FOR MEETING OF MAY 29, 2012
7:00 P.M., CITY COUNCIL CHAMBERS
305 EAST MAIN STREET
GAYLORD MI 49735**

1. Call to Order
 2. Invocation
 3. Pledge of Allegiance
 4. Roll Call
 5. Corrections, Deletions or Amendments to Agenda
 6. Approval of Minutes
 7. Public Hearings
 - 2012/13 Annual Budget and Millage Levy
 8. Communications
 9. Mayor's Report
 10. Council Member's Report
 11. City Manager's Report
 12. City Attorney's Report
 13. Chief of Police Report
 14. City Clerk's Report
 15. City Treasurer's Report
 16. DPW Superintendent's Report
 17. DDA Executive Director's Report
 18. County Liaison's Report
 19. Chamber of Commerce Report
 20. Public Comment by Citizens
- A. UNFINISHED BUSINESS:**
- B. NEW BUSINESS:**
1. 2012/13 Budget Resolution
 2. 2012/13 Appropriations Resolution
 3. Utility Bill Rate Schedule Resolution
 4. Amendment to City Ordinance Code, Section 21.015, Peddlers, Solicitors, Transient Traders, Charitable Solicitations, Farm Vendors, Farm Markets and Flea Markets Ordinance
 5. Resolution in Opposition to Diverting Michigan Natural Resources Trust Fund Dollars
 6. Sugar Bowl, Request for Outdoor Café Permit

2012/13 BUDGET RESOLUTION

Motion by _____, supported by _____

To adopt the 2012/13 Budget and Millage Levy as follows:

REVENUES

101	General Fund	\$2,572,783
202	Major Street Fund	279,931
203	Local Street Fund	137,072
204	Municipal Street Fund	691,079
294	Downtown Development Authority Fund	36,050
302	Industrial Park Debt Retirement Fund	36,000
305	WWT Debt Retirement #1 Fund	216,200
310	WWT Debt Retirement #2 Fund	527,200
315	City Hall/DPW Debt Retirement Fund	234,400
330	Mankowski Rd. Special Assessment District Fund	3,000
394	Edelweiss Special Assessment Debt Retirement Fund	87,445
395	Edelweiss City Debt Retirement Fund	78,000
494	Downtown Development TIF Fund	172,200
590	WWT Operations Fund	995,600
591	Water Operations Fund	580,100
661	Equipment Fund	366,092
711	Perpetual Care Fund	500
730	Sick Leave Fund	<u>0</u>
	TOTAL REVENUES	\$7,013,651

EXPENSES

101	General Fund	\$2,478,708
202	Major Street Fund	292,528
203	Local Street Fund	135,646
204	Municipal Street Fund	452,400
294	Downtown Development Authority Fund	33,300
302	Industrial Park Debt Retirement Fund	81,900
305	WWT Debt Retirement #1 Fund	198,575
310	WWT Debt Retirement #2 Fund	548,000
315	City Hall/DPW Debt Retirement Fund	240,100
330	Mankowski Rd. Special Assessment District	10,900
394	Edelweiss Special Assessment Debt Retirement Fund	87,445
395	Edelweiss City Debt Retirement Fund	76,663
494	Downtown Development TIF Fund	120,050
590	Sewer Operations Fund	917,710
591	Water Operations Fund	522,893
661	Equipment Fund	<u>349,950</u>
	TOTAL EXPENSES	\$6,546,768

And to approve a levy of 11.5869 mills for general operating purposes, .3000 mills for composting and curbside recycling purposes, 4.1513 mills for street/infrastructure improvements, 2.5000 mills for WWT Debt Retirement purposes, 1.4000 for City Hall/DPW Capital Improvement Debt Retirement purposes and 1.8582 in the Downtown Development District.

Ayes:

Nays:

Absent:

2012/13 APPROPRIATIONS RESOLUTION

Motion by _____, supported by _____, **BE IT RESOLVED**, that expenditures for the fiscal year beginning July 1, 2012, and ending June 30, 2013, are hereby appropriated as follows:

GENERAL FUND, 101

Fringe Benefits/General Expenditures	\$ 24,000	
City Council	17,800	
City Manager	64,100	
Elections	15,264	
Accounting & Auditing	16,000	
Assessor	81,930	
City Attorney/Legal Fees	45,000	
City Clerk	54,170	
Board of Review	2,830	
Administrative Supplies	20,000	
City Treasurer	28,800	
City Hall and Grounds	71,850	
Rental/Other City Property	93,950	
Cemetery Operations	67,270	
City Police Department	1,034,200	
Fire Services	63,223	
Planning Commission	4,450	
Department of Public Works	207,550	
Sidewalk Fund	17,825	
D.D.A. District	41,100	
Curbside Recycling	52,000	
Contributions to Other Funds, Streets and Debt Retirement	130,516	
Street Lighting	99,000	
Parking System	77,400	
Parks and Recreation	42,030	
Insurance and Bonds	15,700	
General Administration	52,150	
Health Insurance Premiums	25,000	
Promotional	65,600	
GENERAL FUND TOTAL, 101		\$ 2,478,708
MAJOR STREET FUND, 202		\$ 292,528
LOCAL STREET FUND, 203		\$ 135,646
MUNICIPAL STREET FUND, 204		\$ 452,400
DOWNTOWN DEVELOPMENT AUTHORITY, 294		\$ 33,300
INDUSTRIAL PARK DEBT RETIREMENT FUND, 302		\$ 81,900
WWT DEBT #1 DEBT RETIREMENT FUND, 305		\$ 198,575
WWT DEBT #2 DEBT RETIREMENT FUND, 310		\$ 548,000
CITY HALL/DPW DEBT RETIREMENT FUND, 315		\$ 240,100
MANKOWSKI ROAD DEBT RETIRMENT FUND, 330		\$ 10,900
EDELWEISS SPECIAL ASSESS DEBT RETIRE FUND, 394		\$ 87,445
EDELWEISS CITY DEBT RETIREMENT FUND, 395		\$ 76,663

DOWNTOWN DEVELOPMENT TIF FUND, 494	\$ 120,050
SEWER OPERATIONS FUND, 590	\$ 917,710
WATER OPERATIONS FUND, 591	\$ 522,893
EQUIPMENT FUND, 661	\$ 349,950

BE IT FURTHER RESOLVED that the revenues for the 2012/13 fiscal year are estimated as follows:

GENERAL FUND, 101

Property Taxes – 11.5869 Mills	\$ 1,951,000
Property Taxes – .3000 Mills for Composting/Curbside Recycling	53,000
State Revenues	273,000
Licenses & Permits	1,150
Interest	1,000
Other Revenue	35,000
Franchise Fees	15,000
Transfers f/Other Funds	160,433
Royalties	6,800
Cemetery Operations	29,300
City Police Department	10,550
DDA District	20,550
Parking System	16,000
Estimated Surplus Over Expenditures	<u>(94,076)</u>

TOTAL **\$ 2,478,708**

MAJOR STREET, 202

Revenues	\$ 279,931
Accumulated Surplus From Prior Years	<u>12,597</u>

TOTAL **\$ 292,528**

LOCAL STREET, 203

Revenues	\$ 80,556
Contributions From Other Sources	56,516
Estimated Surplus Over Expenditures	<u>(1,425)</u>

TOTAL **\$ 135,646**

MUNICIPAL STREET FUND, 204

Property Taxes – 4.1513 Mills	\$ 691,079
Estimated Surplus Over Expenditures	<u>(238,679)</u>

TOTAL **\$ 452,400**

DOWNTOWN DEVELOPMENT AUTHORITY, 294

Property Taxes - 1.8582 Mills	\$ 31,000
Contributions From Other Sources/Other Revenues	5,050
Estimated Surplus Over Expenditures	<u>(2,750)</u>

TOTAL **\$ 33,300**

INDUSTRIAL PARK DEBT RETIREMENT FUND, 302

Revenues	\$ 0
Contributions From Other Funds	36,000
Accumulated Surplus From Prior Years	<u>45,900</u>

TOTAL **\$ 81,900**

WWT DEBT#1 DEBT RETIREMENT FUND, 305		
Revenues	\$	216,200
Estimated Surplus Over Expenditures		<u>(17,625)</u>
TOTAL		\$ 198,575
WWT DEBT #2 DEBT RETIREMENT FUND, 310		
Property Taxes – 2.5000 Mills	\$	417,400
Revenues		109,800
Accumulated Surplus From Prior Years		<u>20,800</u>
TOTAL		\$ 548,000
CITY HALL/DPW DEBT RETIREMENT FUND, 315		
Property Taxes – 1.4000 Mills	\$	234,200
Revenues		200
Accumulated Surplus From Prior Years		<u>5,700</u>
TOTAL		\$ 240,100
SPECIAL ASSESS DISTRICT 1 DEBT RETIREMENT FUND, 318		
Special Assessment Collections	\$	60,000
Revenues		100
Accumulated Surplus From Prior Years		<u>68,838</u>
TOTAL		\$ 128,938
MANKOWSKI ROAD DEBT RETIREMENT FUND, 330		
Special Assessment Collections	\$	3,000
Revenues		0
Accumulated Surplus From Prior Years		<u>7,900</u>
TOTAL		\$ 10,900
EDELWEISS SPECIAL ASSESSMENT DEBT RETIRMENT FUND, 394		
Special Assessment Collections	\$	81,545
Revenues		5,900
Estimated Surplus Over Expenditures		<u>0</u>
TOTAL		\$ 87,445
EDELWEISS CITY DEBT RETIRMENT FUND, 395		
Contributions From Other Funds	\$	78,000
Estimated Surplus Over Expenditures		<u>(1,337)</u>
TOTAL		\$ 76,663
DOWNTOWN DEVELOPMENT TIF FUND, 494		
Property Taxes	\$	157,100
Revenues		15,100
Estimated Surplus Over Expenditures		<u>(52,150)</u>
TOTAL		\$ 120,050
SEWER OPERATIONS FUND, 590		
Revenues	\$	995,600
Estimated Surplus Over Expenditures		<u>(77,890)</u>
TOTAL		\$ 917,710
WATER OPERATIONS FUND, 591		
Revenues	\$	580,100
Estimated Surplus Over Expenditures		<u>(57,207)</u>
TOTAL		\$ 522,893
EQUIPMENT FUND, 661		
Revenues	\$	366,092

Estimated Surplus Over Expenditures		<u>(16,142)</u>	
TOTAL			\$ 349,950
PERPETUAL CARE FUND, 711			
Revenues	\$	500	
Estimated Surplus Over Expenditures		<u>(500)</u>	
TOTAL			\$ 0
SICK LEAVE FUND, 730			
Revenues	\$	0	
Estimated Surplus Over Expenditures		<u>(0)</u>	
TOTAL			\$ 0

AND BE IT FURTHER RESOLVED that 11.5869 mills be levied on the taxable valuation for the purpose of paying the General Fund operating expenses for the 2012/13 fiscal year; and

BE IT FURTHER RESOLVED that 0.3000 mills be levied on the taxable valuation for the purpose of providing funds for composting and curbside recycling within the City of Gaylord; and

BE IT FURTHER RESOLVED that 4.1513 mills be levied on the taxable valuation for the purpose of providing funds for improvements to the streets and related infrastructure within the City of Gaylord; and

BE IT FURTHER RESOLVED that 2.5000 mills be levied on the taxable valuation for the purpose of meeting 1999 General Obligation Debt Fund requirements (Wastewater Treatment Plant Expansion Project) for the fiscal year; and

BE IT FURTHER RESOLVED that 1.4000 mills be levied on the taxable valuation for the purpose of meeting 2006 General Obligation Debt Fund requirements (City Hall/DPW Capital Improvement Construction Project) for the fiscal year; and

BE IT FURTHER RESOLVED that 1.8582 mills be levied on the taxable valuation in the Downtown Development District for the purpose of paying Downtown Development Administration expenses for the fiscal year; and

BE IT FURTHER RESOLVED that the City Treasurer is hereby authorized to collect 11.5869 mills for general operation purposes; .3000 for composting and curbside recycling purposes; 4.1513 mills for street and infrastructure improvements; 2.5000 mills and 1.4000 mills for debt retirement purposes and 1.8582 mills be collected on the taxable valuation in the Downtown Development District for administration purposes; and

BE IT FURTHER RESOLVED that the City Manager and City Clerk are hereby authorized to make budgetary transfers within the appropriations established in this budget, and that all transfers between appropriations may be made only by further action of the Gaylord City Council, pursuant to the provisions of the Michigan Uniform Accounting and Budgeting Act.

Ayes:

Nays:

Absent:

UTILITY BILL RATE SCHEDULE RESOLUTION

Motion by _____, supported by _____

To adopt the following Water/Sewer Utility Rate Schedule, effective upon the first regular utility billing cycle in July 2012:

PROPERTIES INSIDE THE CITY LIMITS						
Classification	Water Consumption Charge Per 100 Cubic Feet	Monthly Water Base Charge	Sewer Consumption Charge Per 100 Cubic Feet	Monthly Sewer Base Charge	Monthly Sewer Debt 1 Charge	Monthly Sewer Debt 2 Charge
Residential	\$0.77	\$7.25	\$2.92	\$6.15	\$5.94	\$3.06
Institutional	\$0.77	\$26.80	\$2.92	\$15.15	\$26.14	\$13.46
Commercial	\$0.77	\$22.66	\$2.92	\$15.15	\$19.01	\$9.79
Manufacturing	\$0.77	\$25.10	\$2.92	\$15.15	\$24.35	\$12.55
Governmental	\$0.77	\$7.85	\$2.92	\$15.15	\$6.53	\$3.37
PROPERTIES OUTSIDE THE CITY LIMITS						
Residential	\$1.54	\$14.50	\$5.84	\$12.30	\$11.88	\$6.12
Institutional	\$1.54	\$53.60	\$5.84	\$30.30	\$52.28	\$26.92
Commercial	\$1.54	\$45.32	\$5.84	\$30.30	\$38.02	\$19.58
Manufacturing	\$1.54	\$50.20	\$5.84	\$30.30	\$48.70	\$25.10
Governmental	\$1.54	\$15.70	\$5.84	\$30.30	\$13.06	\$6.74

Ayes:

Nays:

**AMENDMENT OF SECTION 21.015 OF THE
GAYLORD ORDINANCE CODE**

Upon motion duly made and seconded, it was resolved that Section 21.015 of the Gaylord Ordinance Code, and specifically subsection 2. thereof, shall be amended to read as follows:

"The permit requirements of this Ordinance shall not apply to Farm Vendors who are participating in a City or Downtown Development Authority sanctioned Farm Market and pay a fee for such participation."

This amendment to said Ordinance was duly adopted at a meeting of the Gaylord City Council held on _____ and shall become effective upon publication in accordance with law.

**Resolution In Opposition of Michigan Natural Resources Trust Fund (MNRTF)
Dollars Being Diverted To Fund State Projects**

WHEREAS, the Michigan Natural Resources Trust Fund created the Michigan Land Trust Fund program to provide a source of funding for the public acquisition of lands for resource protection and public recreation; and,

WHEREAS, the funding was derived from royalties on the sale and lease of state-owned mineral rights; and,

WHEREAS, Michigan residents and communities benefit greatly from the grant awards given by the MNRTF; and,

WHEREAS, the granting of these funds should not be earmarked for political agendas; and,

WHEREAS, such action would erode the integrity of the Land Trust Fund.

THEREFORE BE IT RESOLVED that the Gaylord City Council opposes any action that would divert Land Trust Fund dollars to anything other than the sole purpose of land acquisition, preservation of critical areas and the establishment and development of public recreation sites to enhance the lives of all Michigan residents and visitors.

Motion by _____, supported by _____, to approve the above resolution at a regular meeting of the Gaylord City Council held at 7:00 p.m., on Tuesday, May 29, 2012, and passed by a vote of:

Ayes:

Nays:

Abstained:

Joe Duff

From: Pat Papendick [ppapendic@nemcog.org]
Sent: Friday, May 18, 2012 1:16 PM
To: Allan Berg; Barry Dean; Beach Hall ; Bert LaFleeche; Bill Domke; Bonnie Friedrichs; Brian Ashton; Cam Habermehl; Carl Altman ; Dave Post; Dave Stephenson; Doug Baum; Doug Baum; Eric Smith; Gary Wregglesworth; Greg Murnock; Howard Lumsden; Jeff Hingston; Jeffery Lawson; Jeri Winton; Jesus Yruegas; Joe Duff; Joe Stone; John Burt; John Dobis; John Jenkins; John Klinger; John Zollars; Judith Green ; Ken Lobert; Kenneth Gauthier; Kevin Przybyla; Laura Luck ; Linda Socha ; Lyn Johnson; Marie Twite; Mark Kniss; Mary Sanders; Matthew Waligora; Mike Ridley; Norm Brecheisen; Patrick Pokorski; pattit@alcona-county.net; Paul Beachnau ; Paul Compo; Paul Eddy; Phillip Jordan; Quinn Kimball; Randy Booth ; Richard Sangster; Rick Harland; Roger Carlin ; Roxanne Brown; Susan Rhode; Thomas Seymour
Subject: FW: Resolution regarding DNR Trust Fund
Attachments: In opposition of MNRTF 05-2012.doc; In opposition of MNRTF 05-2012.pdf

Hi All,

I am attaching a resolution that the Northeast Michigan Council of Governments passed at its meeting yesterday. This is an important issue that affects possible funding to our region. We are asking that you present a similar resolution to your board/council for consideration at its next meeting and forward all passed resolutions to the following:

Senator John Moolenaar
Michigan State Senate
PO Box 30036
Lansing, MI 48909-7536

Senator Howard Walker
Michigan State Senate
PO Box 30036
Lansing, MI 48909-7536

Representative Greg McMaster
S-1389 House Office Bldg.
PO Box 30014
Lansing, MI 48909-7514

Representative Frank Foster
S-1486 House Office Building
PO Box 30014
Lansing, MI 48909-7514

Representative Peter Pettalia
S-1485 House Office Building
PO Box 30014
Lansing, MI 48909-7514

Governor Rick Snyder
State of Michigan Governor
PO Box 30013
Lansing, MI 48909

5/21/2012

Thanks for your help on this very important issue,
Pat

Pat Papendick, Administrative Assistant, NEMCOG
80 Livingston Blvd., PO Box 457, Gaylord, MI 49734
phone(989) 705-3730 - fax(989) 705-3729



Sugar Bowl Restaurant

Holiday Hours Gifts
In The Heart Of The Alpine Village

P.O. Box 539, Gaylord, Michigan 49734

Phone 732-5524

May 15, 2012

Chief of Police
Gaylord City Police Department
309 West Main
Gaylord, MI 49735

Dear Sir:

I would again like to request my annual temporary patio service of alcoholic beverage licenses of 214- 230 West Main Street, Gaylord, MI. The time designated for the sidewalk cafe will be Alpenfest Week, Tuesday, July 17th through Saturday, July 21th.

Again this year we will be working with the Alpenfest Committee so that proper scheduling will again be made so that the band does not interfere with the outdoor activities. As per your suggestion, we will provide a barrier on the band stand when they are not playing.

I would appreciate you co-operation in granting permission as you have in the previous years.

Enclosed you will find a City Council application form.

If any additional information is needed or forms to be filled out, please advice.

Respectfully yours,

Robert H. Doumas
Owner

RHD/lam
cc: Gaylord City Council

OUTDOOR CAFE APPLICATION

Name of Business: SUGAR BOWL RESTAURANT

Business Address: 216 West Main St.
Gaylord, MI 49735

Phone: 989-732-5524

Whom to Contact in Event of Emergency: Robert H. Doumas

Proposed Dates and Times of Operation: July 17-21, 2012
open 11am - 11pm

Physical Location of Cafe at Business Address: _____
212-14-16-20-24-26-28-30 Main Street

Size of Cafe (linear width and depth): Approximately 100 ft x 35 ft

Number of Tables: 35

Alcohol Served: Yes

I hereby certify that I have complied with insurance requirements and have provided the City with a copy thereof. I agree that the placement of the Cafe will not encroach upon any other business location or curb. I also certify the above facts to be true to the best of my knowledge.

Signed: [Signature]

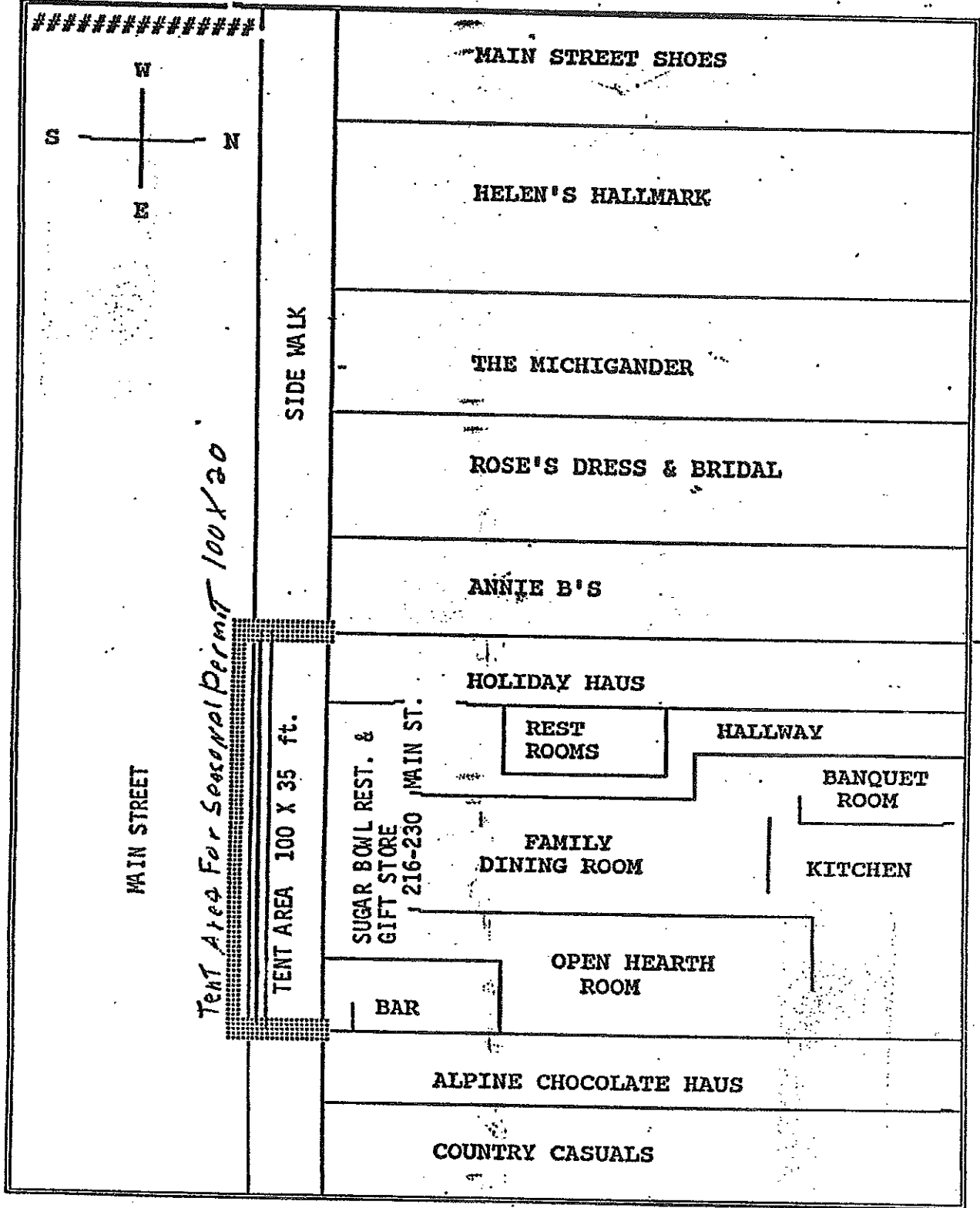
Title: Owner

Date: May 15, 2012

Approval/Denial Chief of Police: [Signature]

(STREET CLOSED)
(TEMPORARY BARRIER)

N. OTSEGO AVENUE





APPLICATION FOR TEMPORARY AUTHORIZATION

[Authorized by R 436.1023 (2) (3), R 436.1403 (2), R 436.1407 and R 436.1419 of the M.A.C.]

PART 1. APPLICANT INFORMATION

- Name of License (Corporation, Individual, Limited Liability Company, Limited Partnership):
Sugar Bowl Restaurant DBA: Robert Doumas Enterprises Inc.
- Street Address, City or Village, Township (if applicable), County, and Zip Code:
216 W. main st., P.O. Box 539 Gaylord, MI 49734 Otsego County
- Type of License and Number: *Class C 70827-2005SS, SDM 70828-2005*
- Business Telephone Number: *989-732-5524* Fax Number: *989-732-3448*
- Email Address: *R.Doumas@AOL.com*

PART 2. TYPE OF EVENT Describe the Type of Event(s) Being Held:

*Alpenfest - outdoor Festival the City of Gaylord
Holds the 3rd week of July.*

PART 3. TYPE OF AUTHORIZATION REQUESTED

Check only the types of authorization needed and answer the questions required for the authorization requested:

TEMPORARY OUTDOOR SERVICE OR TEMPORARY ADDED SPACE

Please enclose a diagram showing proposed outdoor service or added space area, existing licensed premises, any streets and all dimensions requested below.

- Dates requested:
- What is the size of the proposed outdoor service area or added space area? *100 feet x 35 ft*
- Describe the barrier that will be used to enclose the outdoor service or added space area.
[Include the type of barrier such as fence, rope, etc and the height of the barrier]
Wooden Fence
- Will there only be table service of alcoholic beverages? Yes No If NO, Temporary Additional Bar will be needed unless existing Additional Bar Permit will be used.
- Describe the type of security that will be used for the event.
Manager on site at all Times
- Is the proposed outdoor service area or added space area directly next to the licensed premises? Yes No If NO, indicate how many feet there is between the proposed outdoor service or added space and the licensed premises?
- Are there any dedicated streets within the proposed outdoor service or added space area or is there any intervening property between the licensed premises and outdoor service or added space area? Yes No If YES, explain and include on the diagram.
- Is the proposed outdoor service area, added space and/or any intervening property owned, rented, or leased by the licensee? Yes No If NO, a lease for the outdoor service, added space and/or any intervening property must be provided with this application.
- Is the proposed outdoor service area or added space located on city, village, or township property? Yes No If YES, the city, village or township clerk must sign the application indicating approval of the request by the city, village, or township.

10. Is all of the proposed outdoor service or added space area in the same governmental unit as the licensed premises?
 Yes No If NO, please explain.

TEMPORARY OFFICIAL PERMIT FOR DIFFERENCE IN HOURS OF OPERATION (Check each specific type of activity requested in #2)

1. Dates requested:

2. Type of Activity:

Bowling Do you operate the bowling center? Yes No If NO, please explain.

Dance Do you have a Dance Permit? Yes No If NO, Temporary Dance will be needed

Entertainment Do you have an Entertainment Permit? Yes No If NO, Temporary Entertainment will be needed

Food Do you operate a full service kitchen? Yes No If NO, please explain.

Golf Do you operate the golf course? Yes No If NO, please explain.

Other Special Event Activity Please describe and explain the type of event.

3. The licensed premises may not be occupied by anyone except the licensee and bona fide employees who are working between the hours of 2:30 A.M. and 12:00 Noon on any Sunday or from 2:30 A.M. until 7:00 A.M. on any other day. Please indicate the extended hours you are applying for to conduct the activities indicated above.

Weekdays A.M. to A.M. Sundays A.M. to A.M./P.M.

TEMPORARY ADDITIONAL BAR Fee is \$350.00

Dates requested:

Weekdays A.M. to A.M. Sundays A.M. to A.M./P.M.

TEMPORARY DANCE

It is required that the Dance Floor be at least 100 square feet, clearly marked, and shall not have tables, chairs and other obstacles on the dance floor while customers are dancing.

Dates requested:

Weekdays A.M. to A.M. Sundays A.M. to A.M./P.M.

TEMPORARY ENTERTAINMENT OR **TEMPORARY TOPLESS ACTIVITY**

1. Dates requested: July 16-21, 2012

Weekdays 11 A.M. to 11 pm A.M. Sundays A.M. to A.M./P.M.

2. Describe the type of entertainment to be provided.

4 pc Polka Band

3. If the entertainment includes a contest with prizes totaling over \$250 in value, please complete the following questions:

a. Explain in detail rules of the contest. Attach another page, if needed.

b. Describe and state the retail value of each prize to be awarded.

c. Specify who will be paying for and supplying the prizes.

d. Will there be any alcoholic beverage items with a brand name logo used as prizes for part of the contest? Yes No

IMPORTANT: No alcoholic beverages may be used as part of any contest or as a prize for a contest.

No licensee may receive anything of value from another licensee without prior MLC approval.

