CORRESPONDENCE

THE STATE of ALASKA
GOVERNOR MIKE DUNLEAVY

Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE
550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

October 9, 2020

Three Sisters, LLC
DBA: Wildflower
Via email: jstevens@ak.net

Re: Retail Marijuana Store License #21069

Dear applicant,

AMCO has reviewed the documents submitted for the transfer of controlling interest for the license referenced above. This letter is notice under 3 AAC 306.025(e)(2) that your application is incomplete and additional items are needed to complete the application. The additional items that need correction or resubmittal are listed below—please be sure to read the entire letter. **Please note that if the corrections and/or additional documents submitted in response to this letter are not found to be complete, your application will be returned to you in accordance with 3 AAC 306.025(e)(1), and you will need to file a new application and pay a new fee should you wish to continue pursuing licensure.**

- **MJ-17c License Transfer Application**
  - Section 2: Please provide the Business Phone Number.
  - Section 3:
    - Please add Hibernation Holding Company, LLC as 100% owned.
    - George Kirk's information was not included with this MJ-17c.
    - Although I understand what you are trying to show in the percentages owned field for the individuals, please remove the 21.5, 21.5, 14.5, 14.5, 14.5, and 14.5 from the percentages owned field so that it is blank. And please add, for example: "21.5% Member – Hibernation Holding Company, LLC" in the Entity Official Name field after the entity official's name.
  - Section 7: Please have either Janiese and Dan sign. Or Janiese, Erik, and George could sign to represent a controlling interest of the current licensees.

- **MJ-07 Public Notice Posting Affidavit**
  - After correcting the MJ-17c, please repost the application at both, the location of the proposed premises and another conspicuous location for ten days, and then submit a new MJ-07 completed and signed in front of a notary after the posting period has ended.

- **MJ-08 Local Government Notice Affidavit**
  - After correcting the MJ-17c, please re-notify the local government by submitting to them the application, and then submit a new MJ-08 completed and signed in front of a notary.

- Additionally, the MJ-08 that was submitted only showed that you notified the City of Kodiak. Please make sure to notify both the City of Kodiak and the Kodiak Island Borough, and reflect this on the MJ-08.

- **Entity Documents**
  - Please submit:
    - The DRAFT Notice of Change of Officials (NOCOO) to AMCO; this was not received with the transfer application.
    - The updated Operating Agreement for Three Sisters, LLC.
    - The updated Operating Agreement for Hibernation Holding Company, LLC (there are only four people on the submitted Operating Agreement).

- **MJ-17d Unaltered Operating Plan and/or Premises Diagram Affidavit**
  - Section 2 is missing initials in both boxes.

- **Alaska Residency**
  - I am not able to verify Alaska residency for Kim Perkins and Louie Rocheleau at this time. If you have documentation showing eligibility for the 2020 Permanent Fund Dividend, please submit it via email. If you have not and do not intend to apply for the PFD, please let us know.

- **Fingerprint cards**
  - The Department of Public Safety will not accept fingerprint cards that are beyond 12 months. Robert Fellows' fingerprint card has expired. Please submit one new FP card for both transfer applications, and let us know if you would like the old card mailed to you or shredded.

It is very important that you submit the above corrections and/or documents in a timely manner so that AMCO staff has adequate time to review the corrections and/or additional documents which must be found to be complete within 90 days of the date of this letter.

Respectfully,

Jacqlene Drulis

Jacqlene Drulis, Occupational Licensing Examiner
For,
Glen Klinkhart, Interim Director
marijuana.licensing@alaska.gov

From:	Marijuana Licensing (CED sponsored)
To:	Brenda Butler; jstevens@ak.net
Cc:	Jana Weltzin; Marijuana Licensing (CED sponsored)
Subject:	RE: Incomplete Transfer Application - Wildflower - License #21069
Date:	Thursday, December 3, 2020 2:35:46 PM
Attachments:	image001.png

Good afternoon,

Thank you for the corrections, however there are more corrections needed.

- **MJ-08 Local Government Notice Affidavit**
  - The MJ-08 that was submitted only showed that you notified the City of Kodiak. Please notify the Kodiak Island Borough, and reflect this on the MJ-08.

- **Entity Documents**
  - Please submit the Draft NOCOO for Hibernation Holding Company, LLC so that it may be combined with the Entity Documents.

- **MJ-17d Unaltered Operating Plan and/or Premises Diagram Affidavit**
  - Section 2 is missing initials in both boxes.

Ninety-day Due Date: January 7, 2021

Thank you,

Jacqlene Drulis
Occupational Licensing Examiner
Alcohol & Marijuana Control Office
550 West 7th Avenue, Suite 1600
Anchorage, Alaska 99501

From: Brenda Butler [mailto:brenda@jdwcounsel.com]
Sent: Thursday, November 19, 2020 8:13 AM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: jstevens@ak.net; Jana Weltzin <jana@jdwcounsel.com>
Subject: Re: Incomplete Transfer Application - Wildflower - License #21069

Good Morning AMCO,

Please find the attached JDW Response letter, Joinder agreement, MJ-07, MJ-08, MJ-17c and PFD confirmations for both Kim and Louis.

Let us know if there is anything else required to deem this transfer complete.

Please confirm receipt of this email submission and all seven of its attachments.

Thank you!

On Fri, Oct 9, 2020 at 11:02 AM Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov> wrote:

> Good morning,
>
> Your transfer application has been reviewed, attached is correspondence regarding corrections, additional documents, and/or resubmittals that need to be addressed.
>
> **Please make sure to read the entire notice. If the submitted corrections for your application are inadequate to deem your application complete, or your application is still incomplete after ninety (90) days from the date of this notice, your application will be returned to you in accordance with 3 AAC 306.025(e)(1) and 3 AAC 306.025(f). Should you wish to continue pursuing licensure, it would be necessary to file a new application and pay new fees.**
>
> **Ninety-day Due Date: January 7, 2021**
>
> Let us know if you require copies of any submitted documents, and feel free to email if you need clarification on any items in the Incomplete Notice. Correspondence should be sent to marijuana.licensing@alaska.gov.
>
> Thank you,
>
> **Jacqlene Drulis**
> Occupational Licensing Examiner
> Alcohol & Marijuana Control Office
> 550 West 7th Avenue, Suite 1600
> Anchorage, Alaska 99501

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*** Please REPLY ALL when responding to this Email***

Brenda Butler
JDW Counsel
Paralegal
& Accounts Payable/Receivable
901 Photo Ave
Anchorage, Alaska 99503
907-231-3750
brenda@jdwcounsel.com

info@jdwcounsel.com

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Think green, please don’t print unnecessarily

From:	Marijuana Licensing (CED sponsored)
To:	jstevens@ak.net
Cc:	Marijuana Licensing (CED sponsored); Jana Weltzin; Brenda Butler; Legal Counsel
Subject:	Incomplete Transfer Application - Wildflower - License #21069
Date:	Friday, October 9, 2020 11:02:00 AM
Attachments:	21069 Incomplete Application Notice.pdf image001.png

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Good morning,

Your transfer application has been reviewed, attached is correspondence regarding corrections, additional documents, and/or resubmittals that need to be addressed.

Please make sure to read the entire notice. If the submitted corrections for your application are inadequate to deem your application complete, or your application is still incomplete after ninety (90) days from the date of this notice, your application will be returned to you in accordance with 3 AAC 306.025(e)(1) and 3 AAC 306.025(f). Should you wish to continue pursuing licensure, it would be necessary to file a new application and pay new fees.

Ninety-day Due Date: January 7, 2021

Let us know if you require copies of any submitted documents, and feel free to email if you need clarification on any items in the Incomplete Notice. Correspondence should be sent to marijuana.licensing@alaska.gov.

Thank you,

Jacqlene Drulis
Occupational Licensing Examiner
Alcohol & Marijuana Control Office
550 West 7th Avenue, Suite 1600
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