(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 1/7/19

Licensee: Market Basket Inc.

DBA: Gavora's Liquor #1

License #/Type: Package Store

Address: 250 Third Street Graehl, Fairbanks, AK 99701

AMCO Case #: AM19000007

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

During a routine inspection on 01-03-19 it was found the establishment's premises functional floor plan does not match the floor plan diagram on file from the approved Form AB-14: Licensed Premises Diagram Change. The form was approved by the Director on 11-8-17. The diagram on file shows two glass window/wall like areas in the front of the store. There are no glass windows or walls in the designated area at this time.

The "Doing Business As" in the licensing file shows Gavora's Liquor #1. However, signage on the exterior of the establishment shows the name has been changed to Gavora's Fine Wine.

This is a violation of : 3 AAC 304.185 (d) Licensed premises.

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

*Please send your response to the address below and include your alcohol license number in your response.

3 AAC 304.525 (B) provides that upon receipt of a Notice of Violation, a licensee may request to appear before the Director and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice and the Director must grant an appearance within ten days after receipt of a request. A Licensee shall respond, either orally or in writing, to the Notice.

Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 <u>amco.enforcement@alaska.gov</u>

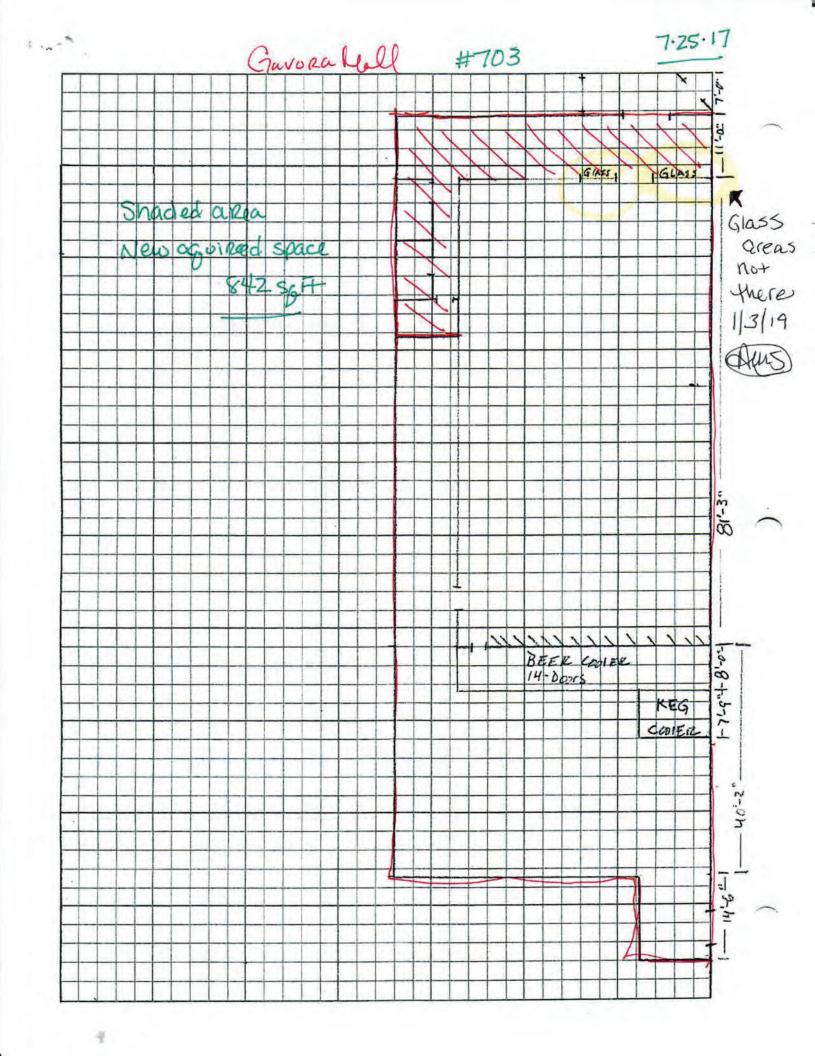
Issuing Investigator: A. Stonecipher

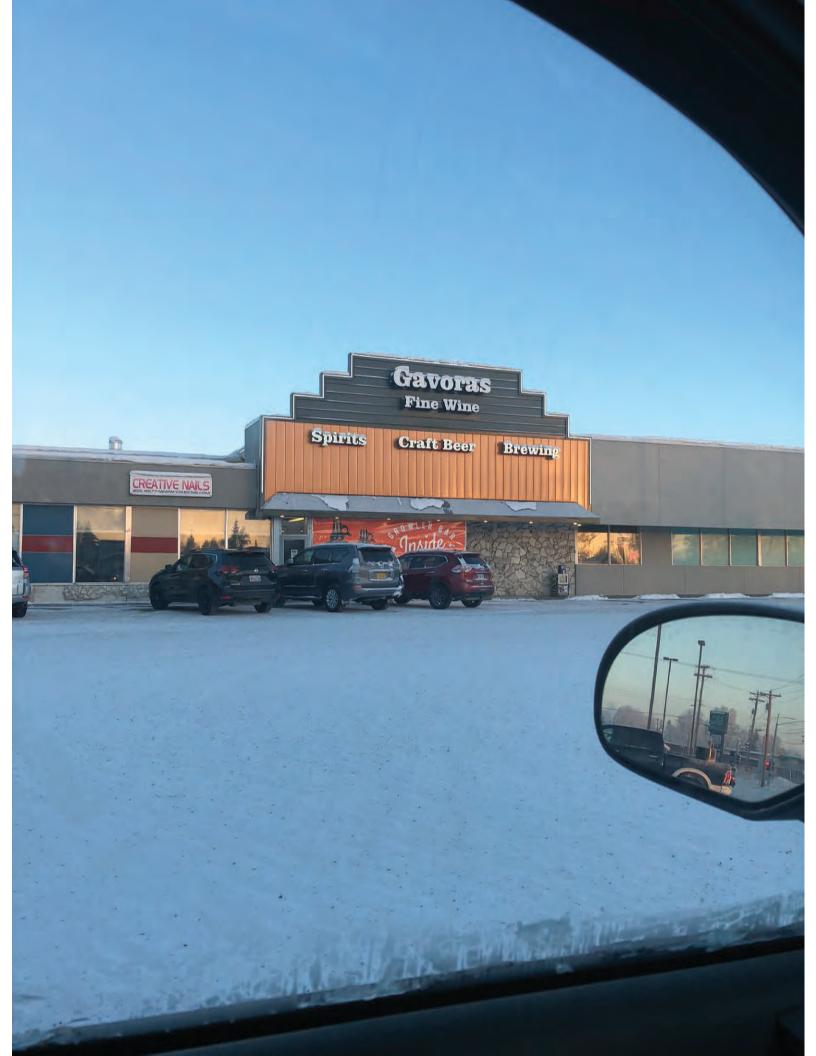
Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: Email





I changed my DBA name and resubmitted my blueprints to define the correct layout of the store.

On Thu, Feb 21, 2019 at 10:52 AM Davies, Jason M (CED) <<u>jason.davies@alaska.gov</u>> wrote:

Morning Nick,

Thank you for the taking the time to send me the previous emails. If I can direct your attention to the section highlighted in red on the Notice of Violation.

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have

taken to prevent a re-occurrence of this violation<mark>. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS</mark>

WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR

NEXT REGULARLY SCHEDULED BOARD MEETING.

Please take the time and send me something in writing to as what action you have taken to prevent a re-occurrence of the violation you received on 01/7/2019.

Thank you,

Jason M Davies – Criminal Justice Tech I

AMCO/ENFORCEMENT

jason.davies@alaska.gov

907-754-3410

From: Nick Gavora [mailto:<u>ngavora@gmail.com</u>]

--Nick Gavora Market Basket, Inc. Operations Manager Cell: (907) 687-5206 Office: (907) 456-4425 https://www.gavorasfinewine.com/ Sent: Thursday, February 21, 2019 10:32 AM To: CED AMCO Enforcement (CED sponsored) <<u>amco.enforcement@alaska.gov</u>> Subject: Fwd: Case: AM9000007

------ Forwarded message ------From: Nick Gavora <<u>ngavora@gmail.com</u>> Date: Wed, Jan 9, 2019 at 1:37 PM Subject: Case: AM9000007 To: <<u>alcohol.licensing@alaska.gov</u>>

Attached is the Form AB-14 Licensed Premises Diagram Change and Form AB-13: Business Name Change. Please let me know if we need to provide further documentation.

Nick Gavora

Market Basket, Inc.

Operations Manager

Cell: (907) 687-5206

Office: (907) 456-4425

https://www.gavorasfinewine.com/

--

Nick Gavora

Market Basket, Inc.

Operations Manager

Cell: (907) 687-5206

Office: (907) 456-4425

https://www.gavorasfinewine.com/

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 1/17/19

Licensee: Wolfpack Ventures, LLC

License #/Type: Beverage Dispensary / 644 Address: 200 Seward Street, Juneau, AK AMCO Case #: AM19-0107

DBA: Salt Alaska

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

You have an unapproved transfer of controlling interest. Details are as follows:

Change in ownership:

Tracy LaBarge – originally 50.01 %, changed to 47.51% Robert Hynes – originally 39.99%, changed to 37.49% Lionel Uddipa – originally 0%, changed to 5%

Date of unreported change of ownership: 12/05/2016

Your attention is referred to AS 04.11.040: Board approval of transfers

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

*Please send your response to the address below and include your alcohol license number in your response.

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 <u>amco.enforcement@alaska.gov</u>

Issuing Investigator: J. Hamilton

Received by:

SIGNATURE:

J.R. Hamilton

Delivered VIA: Mail

SIGNATURE:

AK Entity #: 10015590 Date Filed: 01/18/2019 State of Alaska, DCCED

FOR DIVISION USE ONLY

Web-1/18/2019 12:21:08 PM



THE STATE

^{of} ALASKA

Department of Commerce, Community, and Economic Development Division of Corporations, Business, and Professional Licensing PO Box 110806, Juneau, AK 99811-0806 (907) 465-2550 • Email: *corporations@alaska.gov* Website: *Corporations.Alaska.gov*

Limited Liability Company

2019 Biennial Report

For the period ending December 31, 2018

- This report is due on January 02, 2019
- \$100.00 if postmarked before February 02, 2019
- \$137.50 if postmarked on or after February 02, 2019

| Entity Name: | WolfPack Ventures LLC | Registered Agen | it |
|-------------------------|-----------------------------------|-------------------|-----------------------------|
| Entity Number: | 10015590 | Name: | Tracy LaBarge |
| Home Country: | UNITED STATES | Physical Address: | 2913 BLUEBERRY HILLS RD, |
| | | | JUNEAU, AK 99801 |
| Home State/Province: | ALASKA | Mailing Address: | BOX 21082, JUNEAU, AK 99802 |
| Entity Physical Address | : 200 Seward St, JUNEAU, AK 99801 | | |
| Entity Mailing Address: | PO BOX 21082, JUNEAU, AK 99801 | | |

Please include all officials. Check all titles that apply. Must use titles provided. Please list the names and addresses of the members of the domestic limited liability company (LLC). There must be at least one member listed. If the LLC is managed by a manager(s), there must also be at least one manager listed. Please provide the name and address of each manager of the company. You must also list the name and address of each person owning at least 5% interest in the company and the percentage of interest held by that person.

| Name | Address | % Owned | Titles |
|----------------|--|---------|--------|
| Lionel Uddipa | 1220 GLACIER HWY #312, JUNEAU, AK 99801 | 5 | Member |
| David McGivney | 2913 BLUEBERRY HILLS RD, JUNEAU, AK 99801 | 5 | Member |
| Robert Hynes | 6250 N. DOUGLAS HWY, JUNEAU, AK 99801 | 39.99 | Member |
| Tracy LaBarge | 2913 BLUEBERRY HILLS RD, JUNEAU, AK 99801 | 50.01 | Member |

Purpose: Restaurant / Bar

NAICS Code: 722110 - FULL-SERVICE RESTAURANTS

New NAICS Code (optional):

This form is for use by the named entity only. Only persons who are authorized by the above Official (s) of the named entity may make changes to it. If you proceed to make changes to this form or any information on it, you will be certifying under penalty of perjury that you are authorized to make those changes, and that everything on the form is true and correct. In addition, persons who file documents with the commissioner that are known to the person to be false in material respects are guilty of a class A misdemeanor. Continuation means you have read this and understand it.

Name: TRACY LABARGE

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 1/17/19

Licensee: Vivian & Nicholas Trimble

DBA: Fort Seward Lodge

License #/Type: Beverage Dispensary - Tourism / 2791 Address: 39 Mud Bay Road, Haines, AK

AMCO Case #: AM19-0104

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

You have an unauthorized change of ownership, which will require a transfer. You were originally notified on 2/28/17, the last time you renewed, of this discrepancy.

Ownership in Database: Vivian Trimble & Nicholas Trimble (Sole Proprietor)

Ownership in CBPL: Fort Seward Lodge LLC, formally Rising Wolf Resort - an LLC entity

Officers: Nicholas Trimble, Member Manager 50% Viviane Trimble, Member 50%

Your attention is referred to AS 04.11.040: Board approval of transfers

.R. Hamilton

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

*Please send your response to the address below and include your alcohol license number in your response.

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 <u>amco.enforcement@alaska.gov</u>

Issuing Investigator: J. Hamilton

Received by:

SIGNATURE:

Date:

Delivered VIA: Mail

SIGNATURE:

updated 11/01/18

| TRANSMISSION | VERIFICATION | REPORT |
|--------------|--------------|--------|
|--------------|--------------|--------|

| TIME | : | 01/23/2019 02:43PM |
|--------|---|--------------------|
| NAME | : | Bengie's Business |
| FAX | : | 9077662613 |
| TEL | : | 9077662304 |
| SFR. # | : | U63479L5J182781 |



01/23 02:42PM 19074652974 00:00:56 02 0K STANDARD

BENGIE'S BUSINESS SERVICE PO BOX 130 HAINES, ALASKA 99827 TEL. 907-766-2304 FAX 907-766-2613

FAX TRANSMITTAL FORM

TO Corporations Section ATTN: 907-465-29 FAX NUMBER: DATE: Seward Lodge) Trimble holas M. FROM: A // TOTAL NUMBER OF PAGES (INCLUDING TRANSMITTAL) 2 COMMENTS: Original to Follow VIA Express mail with filing free check of \$25.00



State of Alaska Division of Corporations, Business and Professional Licensing CORPORATIONS SECTION PO Box 110806 Juneau, AK 99811-0806 Phone: (907) 465-2550 Fax: (907) 465-2974 Website: www.commerce.alaska.gov/occ

DO NOT STAMP ABOVE THIS BOX

CORP

Office Use Only

ARTICLES OF DISSOLUTION Domestic Limited Liability Company AS 10.50.430

\$25.00 Filing Fee (non-refundable)

Pursuant to Alaska Statutes 10.50.430, a business may decide to dissolve itself by filing the Articles of Dissolution, which sets forth:

| ARTICLE 1: Name of the Entity: | Alaska Entity #: |
|---|---|
| FORT SEWARD LODGE, LLC | 108974 |
| ARTICLE 2: The date the company was or | ganized and the date of any amendments (mm/dd/yyyy format): |
| Date of organization: 5/29/2007 | Date of any amendments: 1/29/2013 |
| ARTICLE 3: State the reason the limited lia | bility company is being dissolved: |
| Corporate re-organization. The entity is no | b longer necessary. |
| Attach an additional sheet if necessary. | |
| ARTICLE 4: Effective date of dissolution if | deferred from date of filing (mm/dd/yyyy format): 01 / 22 /2019 |

ARTICLE 5: Other information determined appropriate by the members or managers filing these articles. N/A

Attach an additional sheet if necessary.

Signatures: The articles must be signed by a manager, member, or Attorney-in-Fact.

| spiller 3.7. | Jong | Nicholas M. Trimble | Member/Manager | 1/22/19 | |
|--------------|------|---------------------|----------------|---------|--|
| Signature | | Printed name | Title | Date | |

If signing on behalf of a member or manager which is an entity, then identify signer's relationship and signing authority with the member entity. For example: John Smith, President of XYZ Inc. the sole member of ABC LLC.

Mail the Articles of Dissolution and the non-refundable \$25.00 filing fee in U.S. dollars to: State of Alaska, Corporations Section, PO Box 110806, Juneau, AK 99811-0806

STANDARD PROCESSING TIME for complete and correct applications submitted to this office is approximately 10-15 business days. All applications are reviewed in the date order they are received.

5-2-4



| From: | Amanda Shawcross |
|--------------|--|
| То: | Davies, Jason M (CED) |
| Cc: | Nick Trimble; Sherman Ernouf; CED AMCO Enforcement (CED sponsored) |
| Subject: | Notice of Violation AM19-0104 |
| Date: | Thursday, February 21, 2019 4:24:14 PM |
| Attachments: | Fort Seward Lodge, lic 2791, NOV.PDF DissolutionPapersFax.pdf |

Good Afternoon Jason,

Our client forwarded us the attached NOV he received from you today. Our client corrected the renewal last month and listed him and Vivian Trimble as 50/50 sole proprietors, and dissolved the entity "Fort Seward Lodge, LLC". Attached is the dissolution paperwork, and corrected business license to show they own 50/50 individually. Please let us know if you need a formal response to the NOV, and or any additional information.





Amanda Shawcross Office Manager & Book Keeper Law Offices of Ernouf & Coffey, P.C. PO Box 212314 Anchorage, Alaska 99521-2314 Phone: (907) 274-3385 ashawcross@eclawfirm.org

This electronic message and any attachment contain information from The Law Offices of Ernouf & Coffey, P.C. that may be privileged and confidential. The information is intended for the use of the addressee (s) only. If you are not the intended addressee, note that any disclosure, copying, distribution, or use of the contents of this message or any attachment

is prohibited. If you have received this message in error, please contact me at ashawcross@eclawfirm.org or by calling (907) 274-3385.

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 3/18/19

Licensee: Kenneth John Christensen DBA: Pizzaria Delphi Restaurant License #/Type: Restaurant / Eating Place - #1436 Address: 103 W. Arctic Ave, Palmer, AK AMCO Case #: AM19-0407

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 3-13-19, an inspection was conducted at your establishment. The licensee and his two servers were asked to provide proof of current server education. All advised they had the training but no proof could be shown. They were told to stop selling alcoholic beverages and when they provided proof to AMCO, they could start serving again. As of 3-18-19, no one has provided proof of server education. Contact was made with Alaska CHARR who advised that licensee K. Christensen's TAP card had expired on 1-18-19, and server H. Devilbliss' TAP card had expired on 3-21-16. They did not have any information regarding server T. Vandoren.

Your attention is directed to AS04.21.025: Alcohol server education course, 3AAC 304.465: Alcohol server education, AS04.21.030: Responsibility of licensees, agents, and employees and AS04.16.150: Licensee responsible for violations

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 <u>amco.enforcement@alaska.gov</u>

Issuing Investigator: J. Hamilton

J.R. Hamilton

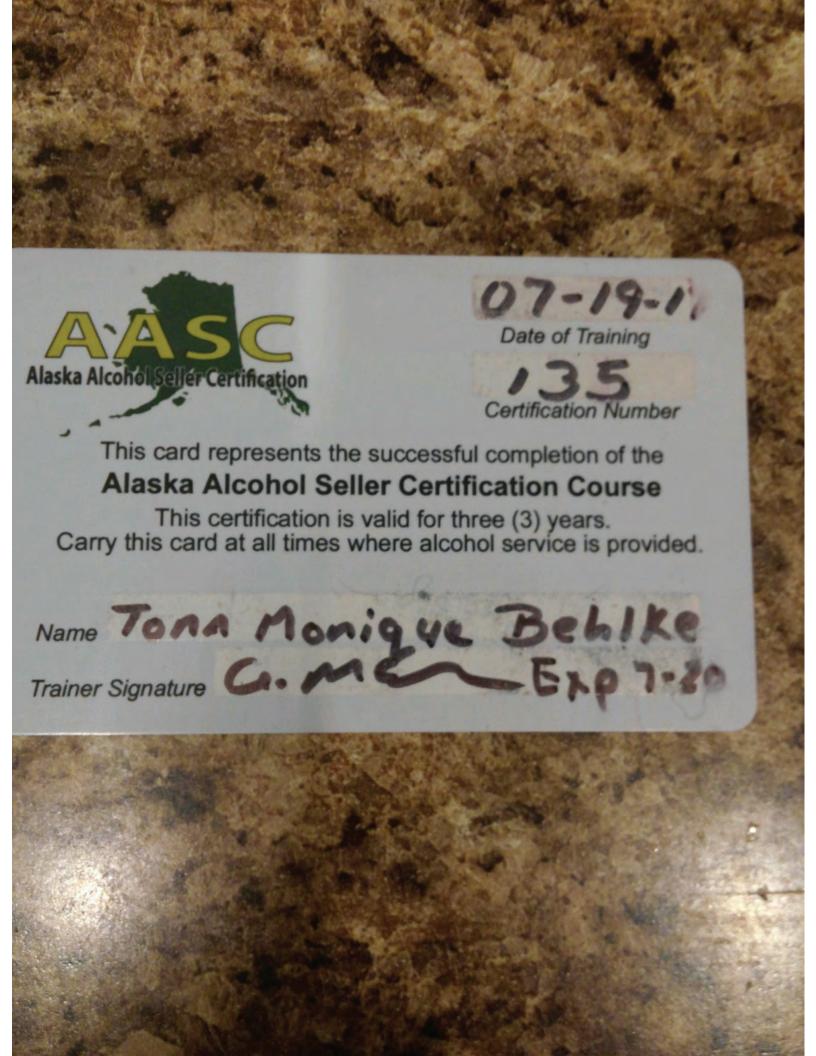
Received by:

SIGNATURE:

Date:

Delivered VIA: Mail

SIGNATURE:



| APAR (18) Kenneth J rofessionals | FICATE # 171586 The Christ | ensen | |
|-------------------------------------|-------------------------------|-------|--|
| structor | EXPIRES ON 4512 | 2022 | |

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 2/5/19

Licensee: SJY, Inc

DBA: Nome Nugget Inn

License #/Type: Beverage Dispensary - TOURISM / #5334 Address: 315 Front Street, Nome, AK AMCO Case #: AM19-0224

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 1-31-19, an inspection was conducted at your establishment. Initially the license could not be located and it was in a different room. When presented with the license, your DBA on the license indicates you should be Nome Nugget Inn. When asked the name of the bar, the licensee stated it was Gold Dust Saloon.

Your attention is directed to AS 04.11.630: Accessibility of license and licensed premises to inspection, 3AAC 304.185: Licensed premises, AS04.16.150: Licensee responsible for violation

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 <u>amco.enforcement@alaska.gov</u>

Issuing Investigator: J. Hamilton

Received by:

SIGNATURE:

SIGNATURE:

J.R. Hamilton

Delivered VIA: Mail

AMCO Case#: AM19-0224

DBA: Nome Nugget Inn License# 5334 Type: Beverage Dispensary- TOURISM Licensee: SJY,INC

This email is to inform that Nome Nugget Inn will be doing a business name change. We will have the form sent in today for this. The new name we will be using will be Nome Nugget Inn/ Gold Dust Saloon

We hope this will fix any issue with this violation.

Thank you,

John Bullock Manager

907-304-1555

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 2/1/19

Licensee: Hellroaring Partners, LLC

DBA: Van's Dive Bar

License #/Type: Beverage Dispensary / #615 Address: 1027 E. 5th Avenue, Anchorage, AK AMCO Case #: AM19-0233

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

Above your bars name on your letter board, you have advertisement that contains the wording:

"FREE BEER TOPLESS BARTENDERS FALSE ADVERTISING"

While we understand that this may be a done as a play on words, it still is considered an advertisement and violates the Pricing and Marketing statute. The sign has been displayed since at least 1-28-19.

Your attention is directed to AS04.16.015(a)(1) and (b): Pricing and marketing

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 <u>amco.enforcement@alaska.gov</u>

Issuing Investigator: J. Hamilton

Received by:

SIGNATURE

Delivered VIA: Mail

SIGNATURE:

.R. Hamilton



February 7, 2010 Licensee: Hell Roaring Partners LLC DBA Van's Dive Bar #615

We have removed the sign on our letter board, as of Wednesday 2/6. I was out with the flu and did not receive the NOV until yesterday. We did not, by any means plan to give away any product. We practice play on words frequently on our sign. I will be more diligent in the messaging in the future.

Nicki Hale Owner/Manager Van's Dive Bar 907-782-7681



(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 2/1/19

Licensee: Dionysus LLC

DBA: Froso's Family Dining

License #/Type: Beverage Dispensary / #3243 Address: 35433 Kenai Spur Hwy, Soldotna, AK AMCO Case #: AM19-0131

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 1-22-19, AMCO learned from the Department of Labor that you have at least four under 18 year olds working on the premises without work permits. According to government databases, one of the minors was 15 years old when she started working at your establishment.

Your attention is referred to AS 04.16.149: Access of persons under the age of 21 to licensed premises times four, AS 04.16.150: Licensee responsible for violations and AS 04.21.030: Responsibility of licensees, agents and employees

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 <u>amco.enforcement@alaska.gov</u>

Issuing Investigator: J. Hamilton

SIGNATURE:

R. Hamilton

Delivered VIA: Mail

Received by:

SIGNATURE:

on 2/15/19 Cch 6pg.

Attention J. Hamilton

2/14/2019

Amco Enforcement

Reguarding: Licensee Dionysus LLC DBA: Froso's Family Dining Lic # 3243 Mr. Hamilton,

This is in response to the complaint filed against us about 4 hostesses under the age of 18, working for us without work permits. Kenadey Krueger DOB **Constant**. Katie Richmond DOB Ashlyn Branning DOB and Juliann Dilucchit DOB II have included copies of their employment applications.

We hire only 16 yr olds and up as Hostesses. No hostess takes any Beverage orders. No one under the age of 21 takes beverage orders or handles Alcoholic beverages.

I have been in this business at the same location for over 29 years and have always filed the proper paperwork. The 4 names mentioned were employed back in 2018 and they were brought on in preparations for the busy summer season. I was in and out of town last year several times, working on another business project.

I apologize for this oversite on my part. It has NEVER happened before and I will take extra precautions to make sure it will not happen again.

On the complaint that one of them was under the age of 15, that is not a true statement. Savannah Eberhard (DOB) was almost 17 yrs old at the time we hired her, according to her application. She quit after a very short time,

that I would need the work permit

AMCO

FEB 1 9 2019

signed before she could come back. The Grandmother called AMCO

Again, I apologize for this issue, and I will be glad to rectify any issues you need addresses.

Sincerely, Efrosyni Charalambous

" Froso "

| | p | TO: | | Fax: (907) 260-5361 | r age. | 4 of 5 | 02/13/2019 2:32 P D.J |
|--|---|---|-----------------|--|---|--|---|
| ELLIS | à | Emple | yment El | igibility veritie | ation | | UNLIS |
| | | | | Homeland Securit | | | Form I- |
| CHIEF STOR | 1 | U.S. (| Citizenship ar | d Immigration Serv | ices | | OMB No. 161 Expires 03/31 |
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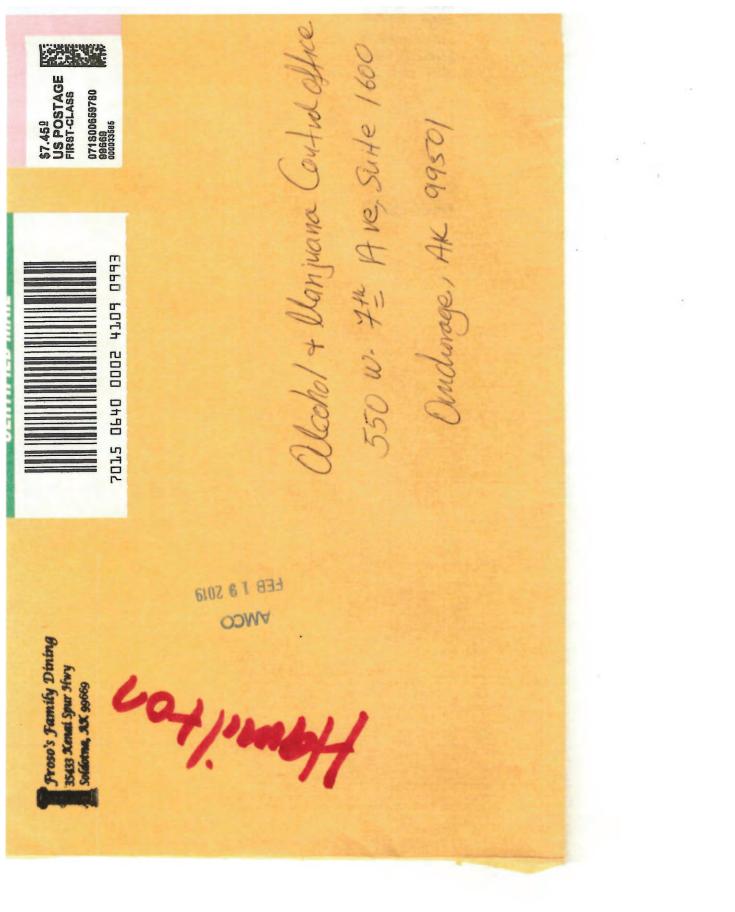
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FEB 1 9 2019

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 2/5/19

Licensee: Alaskan Spirits Distillery LLC DBA: Alaskan Spirits Distillery

License #/Type: Distillery / #5613 Address: 7605 King Street, Anchorage, AK AMCO Case #: AM19-0238

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

TODOVS

On 1-26-19, your establishment was a vendor at The Best of Alaska show which held at the Dena'ina Civic and Convention Center in Anchorage. During the event a poster was displayed advertising your Annual Family Membership. As part of the membership, it is advertised that when you come to the establishment, you get a dollar off your beverage and that you have free tastings on every new release. This is also advertised on your premises in a notebook at each table.

Your attention is directed to AS 04.16.015: Pricing and Marketing of alcoholic beverages

This is your second violation of this statute within a month, were changed already

as a combo package. No reduced You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

We will no longer have in writing that sincone gets free tastings - this will be verbal from now on, or paired with a shot

*Please send your response to the address below and include your alcohol license number in your response.

3 AAC 304.525 (B) provides that upon receipt of a Notice of Violation, a licensee may request to appear before the Director and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice and the Director must grant an appearance within ten days after Received 2/2/19 - mailed 2/22/19 Respinded orally via phone too. receipt of a request. A Licensee shall respond, either orally or in writing, to the Notice.

Alcohol & Marijuana Control Office **ATTN: Enforcement** 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: J. Hamilton

SIGNATURE: J.R. Harmilton

Received by:

SIGNATURE:

Date:

Delivered VIA: Mail

updated 11/01/18

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 2/7/19

Licensee: Alaskan Spirits LLC DBA: Alaskan Spirits Distillery License #/Type: Distillery / #5613 Address: 7605 King Street, Anchorage, AK AMCO Case #: AM19-0524

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 1-26-19 you participated an event called The Best of Alaska. The event did have a Special Events Permit which was obtained by Beans Cafe. Having a Special Events Caterer's Permit allows the holder to sell or serve beer and wine at the event. It does not allow for the selling or serving spirits. When questioned whether you sold and served spirits, you admitted to serving vodka based beverage samples and selling eight 750ml bottles of your product for off premises consumption. The organizer of the event was the Anchorage Daily News. Due to the lack of your due diligence regarding the type of permit that had been obtained, you violated Title IV.

Your attention is directed to AS 04.11.170: Distillery license, AS04.11.240: Special events permit, AS04.16.150: Licensee responsible for violation, AS04.21.030: Responsibility of licensee, agent, and employees and Anchorage Municipal Code 10.50.015: Prohibited acts (section S)

We were told this was handled by ADN. Suprinted email and letter.

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

*Please send your response to the address below and include your alcohol license number in your response.

3 AAC 304.525 (B) provides that upon receipt of a Notice of Violation, a licensee may request to appear before the Director and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice and the Director must grant an appearance within ten days after receipt of a request. A Licensee shall respond, either orally or in writing, to the Notice.

Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Responded aully via

Issuing Investigator: J. Hamilton

SIGNATURE:

Delivered VIA: Mail

Received by:

SIGNATURE:



Fwd: Booth at Best of Alaska

Alaska Proof ~ Premium Potato Vodka <info@alaskanspirits.com> To: "Hamilton, Joe (CED)" <joe.hamilton@alaska.gov> Tue, Feb 5, 2019 at 4:20 PM

This is the email from my contact at ADN. You will see where she told us that sales for off site consumption were fine.

We sold 7 bottles as well. I am looking who we met with this summer now and will have to you next.

~ Hilary

Find us on Facebook

HILARY LOCKHART CEO / Founder 907.290.7177 Info@AlaskanSpirits.com ALASKA PROOF POTATO VODKA - Where the Spirit of Alaska is in every bottle!

------ Forwarded message ------From: **Karolin Anders** <kanders@adn.com> Date: Mon, Jan 7, 2019 at 2:13 PM Subject: Re: Booth at Best of Alaska To: Alaska Proof ~ Premium Potato Vodka <info@alaskanspirits.com>

Hello Hillary,

Thank you for reaching out to us. We would be very happy to have you at The Best of Alaska Showcase. We are having a beer garden at the event and the booth is free of charge in exchange for sampling food or in your case drinks (2 oz. per serving). I attached our agreement to this email for more information and also the Welcome Letter. Basically, we are having our VIP hour from 12 - 1 p.m. on Saturday, January 26th and other time slots available for you to chose from. You can decide to be there the entire time or during particular periods.

I also thought that you might be a interested in having a mixology demo for some extra exposure. We have three demos spots available (1:45pm, 3:15pm, 4:45pm). The demos will take place in the beer garden and were a great hit last year.

Also, you're welcome to sell merchandise, gift cards, and gift baskets at the event. Basically, all prepackaged type item that are clearly for offsite consumption. For this type of event, the rules and regulations of the Dena'ina Center only allow for food/drink sampling as opposed to selling.

Please feel free to contact me if you have any other questions.

Best,

Karolin



Karolin Anders Marketing & Events Coordinator kanders@adn.com | 907-257-4277 Anchorage Daily News | adn.com

ANCHORAGE DAILY NEWS

Anchorage Daily News 300 W. 31st Ave Anchorage, AK 99503

Alaskan Spirits Distillery 7605 King Street Anchorage, AK 99518

RE: Best of Alaska

February 22nd, 2019

To Whom It May Concern:

It was brought to our attention that your establishment was issued a Notice of Violation for your participation in the Best of Alaska event. We do understand the seriousness of the situation and I apologize for putting your license at risk. We understand that this honest mistake carries massive implications for our vendors. This was in no way our intention and I hope you know that we do understand the severity of the situation and that we are working on processes so that this does *NOT* happen in the future.

Here is what happened, and the plan we have put into motion to prevent this from happening in the future:

ADN obtained a special event permit with our charity partner. When the permit was approved, we filed it and continued planning the event. It wasn't until after the event, that we realized the oversight on our part, that it was a 'beer/wine' only event permit.

After conversations with AMCO we have a better understanding on how this permit works, and which type of permit we need to use for events when serving spirits in addition to beer/wine. We know who to contact for questions and plan on having a meeting with an AMCO representative, our licensee partner with all vendors (either collectively or individually, if needed) prior to the event. In future years, we will share the permit with all vendors, and in the event they need something additional, we can work together to assure everyone is operating within the correct regulations.

On behalf of the Best of Alaska Event and ADN, I would like to apologize that this mistake happened. Please let us know if there is anything that we can do to assist in this process.

Best, Sarah Boice Director of Events, ADN

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 2/15/19

Licensee: WalMart, Inc. DBA: Wal-Mart Supercenter #4359 License #/Type: Package Store / #4948 Address: 7405 Debarr Road, Anchorage, AK AMCO Case #: AM19-0291

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 2-13-19, an inspection was conducted at your establishment. On duty manger Princess Franceska Turay was asked to provide proof of current alcohol education. Turay stated she had just taken over the department and has not yet received server education and she is not selling. While by state law there is a 30 day grace period, there is not in the Anchorage Municipal Code 10.50.015(S) which reads "For a licensee to employ in the licensed business in any capacity which involves the sale or dispensing of alcoholic beverages to the public, any person who has not, prior to the commencement of employment, successfully completed a liquor server awareness training program approved by the state alcoholic beverage control board as provided by sections 2.30.125.B and 10.50.035.B.6."

Your attention is directed to AS 04.21.030: Responsibility of licensees, agents and employees and AS04.16.150: Licensee responsible for violations

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

*Please send your response to the address below and include your alcohol license number in your response.

3 AAC 304.525 (B) provides that upon receipt of a Notice of Violation, a licensee may request to appear before the Director and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice and the Director must grant an appearance within ten days after receipt of a request. A Licensee shall respond, either orally or in writing, to the Notice.

Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 <u>amco.enforcement@alaska.gov</u>

Issuing Investigator: J. Hamilton

Received by:

SIGNATURE:

SIGNATURE:

J.R. Hamilton

Delivered VIA: Mail

To Whom it May Concern:

This is in regards to a Notice of Violation we received at the above store on February 13, 2019. It was due to one of our managers not having proof of current alcohol education. She was new to the position and was not selling alcohol at the time. She has since obtained the server education as evidenced by the attached photo below. She has also sent a copy to the Issuing Investigator Joe Hamilton. Please let me know if you need any further information or if any further action is required on our part.

Sincerely,

Shane Kerr, J.D. Manager II – Alcohol & Tobacco Compliance Shane.Kerr@walmart.com | 479.204.5867



Walmart & Sam's Club 508 SW 8th St. Bentonville, AR 72716-0505



(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 2/15/19

Licensee: Stars of Gold, LLC

DBA: Spenard Roadhouse

License #/Type: Beverage Dispensary / #4825 Address: 1049 W. Northern Lights Blvd, Anchorage, AK AMCO Case #: AM19-0297

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 1-26-19 you participated an event called The Best of Alaska. The event did have a Special Events Permit which was obtained by Beans Cafe. Having a Special Events Caterer's Permit allows the holder to sell or serve beer and wine at the event. It does not allow for the selling or serving of spirits. When questioned whether you served spirits, you admitted to serving spirit infused drinks. The organizer of the event was the Anchorage Daily News in which they advertised cocktails being available. Due to the lack of your due diligence regarding the type of permit that had been obtained, you violated Title IV.

Your attention is directed to AS 04.11.170: Distillery license, AS04.11.240: Special events permit, AS04.16.150: Licensee responsible for violation, AS04.21.030: Responsibility of licensee, agent, and employees

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

*Please send your response to the address below and include your alcohol license number in your response.

3 AAC 304.525 (B) provides that upon receipt of a Notice of Violation, a licensee may request to appear before the Director and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice and the Director must grant an appearance within ten days after receipt of a request. A Licensee shall respond, either orally or in writing, to the Notice.

Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 <u>amco.enforcement@alaska.gov</u>

Issuing Investigator: J. Hamilton

Received by:

SIGNATURE:

SIGNATURE:

J.R. Hamilton

Delivered VIA: Mail

Date:

updated 11/01/18

7017 0530 0000 9548 8719

| From: | Laile Fairbairn |
|--------------|---|
| To: | CED AMCO Enforcement (CED sponsored) |
| Cc: | Katherine Cooper; Chris Lazaro |
| Subject: | Spenard Roadhouse #4825 Response to NOV |
| Date: | Monday, February 25, 2019 3:29:08 PM |
| Attachments: | AMCO Notice of Violation Response SRH 022119.pdf Spenard Roadhouse AMCO Letter.pdf |

Hello -- Please find attached the response to Notice of Violation, AM19-0297, for Spenard Roadhouse. Also please find a letter from Anchorage Daily News, the promoter for the event that we participated in.

We apologize for our failure to do due diligence on the proper permit for this type of event and we better understand what we would do differently.

Please let me know if any further follow up is needed.

Spenard ROADHOUSE

February 21, 2019

Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Avenue, Suite 1600 Anchorage, AK 99501

Re: Notice of Violation, AM19-0297, license # 4825

Dear Investigator Hamilton,

On January 26, 2019, we participated in *Anchorage Daily News* event, The Best of Alaska, at the Dena'ina Center. As one of the winners of Best Mixologist and Best Bloody Mary, we were invited to serve samples of our cocktails. We served 2 oz. portions of our Bloody Mary and Rhubarbra Streisand cocktail, both which feature vodka.

ADN asked for our staff TAM card numbers and seemed to have the event details thought out and we assumed that they had obtained the proper permit for the event.

After the event, we were notified by you that we, in fact, violated our license because the type of permit obtained was a special event caterers' permit for a non-profit. Only beer and wine can be served with this type of permit and the product needed to be donated to the non-profit for service at the event.

Now we understand that we should have obtained our own caterer's permit for this type of event.

We take full responsibility for not doing our due diligence before participating and will make sure that we have the correct permit in place for future events.

If you or Director Erika McConnell would like to discuss in person, I would be happy to do so.

Sincerely,

Laile Fairbain Managing Member 907.632.4343 cell

> 1049 W. Northern Lights Boulevard Anchorage, AK 99503 907.770.ROAD (7623) | spenardroadhouse.com



Anchorage Daily News 300 W. 31st Ave Anchorage, AK 99503

Spenard Roadhouse 1049 W. Northern Lights Blvd. Anchorage, AK 99503

RE: Best of Alaska

February 22nd, 2019

To Whom It May Concern:

It was brought to our attention that your establishment was issued a Notice of Violation for your participation in the Best of Alaska event. We do understand the seriousness of the situation and I apologize for putting your license at risk. We understand that this honest mistake carries massive implications for our vendors. This was in no way our intention and I hope you know that we do understand the severity of the situation and that we are working on processes so that this does *NOT* happen in the future.

Here is what happened, and the plan we have put into motion to prevent this from happening in the future:

ADN obtained a special event permit with our charity partner. When the permit was approved, we filed it and continued planning the event. It wasn't until after the event, that we realized the oversight on our part, that it was a 'beer/wine' only event permit.

After conversations with AMCO we have a better understanding on how this permit works, and which type of permit we need to use for events when serving spirits in addition to beer/wine. We know who to contact for questions and plan on having a meeting with an AMCO representative, our licensee partner with all vendors (either collectively or individually, if needed) prior to the event. In future years, we will share the permit with all vendors, and in the event they need something additional, we can work together to assure everyone is operating within the correct regulations.

On behalf of the Best of Alaska Event and ADN, I would like to apologize that this mistake happened. Please let us know if there is anything that we can do to assist in this process.

Best, Sarah Boice Director of Events, ADN

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 2/15/19

Licensee: South Restaurant + Coffeehouse, LLC

DBA: South Restaurant and Coffee House

License #/Type: Beverage Dispensary / #4923 Address: 11124 Old Seward Hwy, Anchorage, AK AMCO Case #: AM19-0296

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 1-26-19 you participated an event called The Best of Alaska. The event did have a Special Events Permit which was obtained by Beans Cafe. Having a Special Events Caterer's Permit allows the holder to sell or serve beer and wine at the event. It does not allow for the selling or serving of spirits. When questioned whether you served spirits, you admitted to serving spirit infused drinks. The organizer of the event was the Anchorage Daily News in which they advertised cocktails being available. Due to the lack of your due diligence regarding the type of permit that had been obtained, you violated Title IV.

Your attention is directed to AS 04.11.170: Distillery license, AS04.11.240: Special events permit, AS04.16.150: Licensee responsible for violation, AS04.21.030: Responsibility of licensee, agent, and employees

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

*Please send your response to the address below and include your alcohol license number in your response.

3 AAC 304.525 (B) provides that upon receipt of a Notice of Violation, a licensee may request to appear before the Director and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice and the Director must grant an appearance within ten days after receipt of a request. A Licensee shall respond, either orally or in writing, to the Notice.

Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 <u>amco.enforcement@alaska.gov</u>

Issuing Investigator: J. Hamilton

Received by:

SIGNATURE:

SIGNATURE:

J.R. Hamilton

Delivered VIA: Mail

Date:

7017 0530 0000 9548 8719

| From: | Laile Fairbairn | |
|--------------|--|--|
| То: | CED AMCO Enforcement (CED sponsored) | |
| Cc: | Katherine Cooper | |
| Subject: | South Restaurant + Coffeehouse #4923 Response to NOV | |
| Date: | Monday, February 25, 2019 3:29:09 PM | |
| Attachments: | South Restaurant AMCO Letter.pdf | |
| | AMCO Notice of Violation Response STH 022119.pdf | |

Hello -- Please find attached the response to Notice of Violation, AM19-0296, for South Restaurant + Coffeehouse. Also please find a letter from Anchorage Daily News, the promoter for the event that we participated in.

We apologize for our failure to do due diligence on the proper permit for this type of event and we better understand what we would do differently.

Please let me know if any further follow up is needed.

 LAILE FAIRBAIRN

 President | Locally Grown Restaurants

 General Manager | South Restaurant + Coffeehouse

 907.770.9222 | laile@snowcitycafe.com

 340 G Street Suite 200, Anchorage AK 99501

 Image: Im



February 21, 2019

Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Avenue, Suite 1600 Anchorage, AK 99501

Re: Notice of Violation, AM19-0296, license # 4923

Dear Investigator Hamilton,

On January 26, 2019, we participated in *Anchorage Daily News* event, The Best of Alaska, at the Dena'ina Center. As the winner of Best Cocktail Menu, we were invited to serve samples of our cocktails. We served 2 oz. portions of our Ginger Pear Punch, which features vodka.

ADN asked for our staff TAM card numbers and seemed to have the event details thought out and we assumed that they had obtained the proper permit for the event.

After the event, we were notified by you that we, in fact, violated our license because the type of permit obtained was a special event caterers' permit for a non-profit. Only beer and wine can be served with this type of permit and the product needed to be donated to the non-profit for service at the event.

Now we understand that we should have obtained our own caterer's permit for this type of event.

We take full responsibility for not doing our due diligence before participating and will make sure that we have the correct permit in place for any future events.

If you or Director Erika McConnell would like to discuss in person, I would be happy to do so.

Sincerely,

Laile Fairbairn Managing Member 907.632.4343 cell

11124 old seward hwy | anchorage ak | 99515 | 907.770.9200 | fax 907.770.2999 www.southak.com



Anchorage Daily News 300 W. 31st Ave Anchorage, AK 99503

South Restaurant + Coffee House 11124 Old Seward Highway Anchorage, AK 99515

RE: Best of Alaska

February 22nd, 2019

To Whom It May Concern:

It was brought to our attention that your establishment was issued a Notice of Violation for your participation in the Best of Alaska event. We do understand the seriousness of the situation and I apologize for putting your license at risk. We understand that this honest mistake carries massive implications for our vendors. This was in no way our intention and I hope you know that we do understand the severity of the situation and that we are working on processes so that this does *NOT* happen in the future.

Here is what happened, and the plan we have put into motion to prevent this from happening in the future:

ADN obtained a special event permit with our charity partner. When the permit was approved, we filed it and continued planning the event. It wasn't until after the event, that we realized the oversight on our part, that it was a 'beer/wine' only event permit.

After conversations with AMCO we have a better understanding on how this permit works, and which type of permit we need to use for events when serving spirits in addition to beer/wine. We know who to contact for questions and plan on having a meeting with an AMCO representative, our licensee partner with all vendors (either collectively or individually, if needed) prior to the event. In future years, we will share the permit with all vendors, and in the event they need something additional, we can work together to assure everyone is operating within the correct regulations.

On behalf of the Best of Alaska Event and ADN, I would like to apologize that this mistake happened. Please let us know if there is anything that we can do to assist in this process.

Best, Sarah Boice Director of Events, ADN

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 2/15/19

Licensee: TPS Alaska, LLC

DBA: The Pizza Studio

License #/Type: Beverage Dispensary / #2267 Address: 1254 Muldoon Road, Anchorage, AK AMCO Case #: AM19-0298

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 2-13-19, an inspection was conducted at your establishment. On duty manager Connie Khamlue, and possibly the only over 21 employee working, was asked to provide proof of current server education. Kahmlue stated she wasn't aware that she was suppose to have it. A check of past server education courses revealed she did posses a TAP Card #133067, valid from 10-16-14 to 1-16-17. This is also a violation of Anchorage Municipal Code 10.50.015 which reads, "For a licensee to employ in the licensed business in any capacity which involves the sale or dispensing of alcoholic beverages to the public, any person who has not, prior to the commencement of employment, successfully completed a liquor server awareness training program approved by the state alcoholic beverage control board as provided by sections 2.30.125.B and 10.50.035.B.6."

Your attention is referred to AS04.025: Alcohol server education course, AS04.21.030: Responsibility of licensees, agents, and employees and AS04.16.150: Licensee responsible for violations.

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

*Please send your response to the address below and include your alcohol license number in your response.

3 AAC 304.525 (B) provides that upon receipt of a Notice of Violation, a licensee may request to appear before the Director and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice and the Director must grant an appearance within ten days after receipt of a request. A Licensee shall respond, either orally or in writing, to the Notice.

Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 <u>amco.enforcement@alaska.gov</u>

Issuing Investigator: J. Hamilton

Received by:

SIGNATURE:

J.R. Hamilton

Delivered VIA: Mail

Date:

SIGNATURE:

February 22, 2019

Ms. Erika McConnell, Director Alcoholic & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, AK 99501

Dear Ms. McConnell,

We received of a Notice of Violation #AM19-0298 (License #2267) on February 21, 2019. The Notice is about an incident at the Pizza Studio restaurant that occurred on February 13, 2019. This letter serves to provide you with the actions we have taken at our restaurant to cure the violation and to prevent this type of incident from occurring again.

After receiving the notice, we reviewed all the other employees that work at this location to verify that everyone that operates the cashier's station, which provides alcoholic beverages, to be 21 years or older, has a valid unexpired TAP card not only on their persons but also on file in the office area located in the back of the restaurant. As an extra precaution, we have calendared all of the expiration dates of the current TAP cards to our support office's Outlook calendar to provide a 2-week reminder of any upcoming expiration date for our staff.

The Team Member that was involved in this incident, Ms. Connie Khamlue, has been a very responsible member of our staff and has worked for us for almost 5 years now. She was very upset personally about this incident and immediately took action to renew her TAP card that was expired on the date of the incident. I've attached to this letter a copy of Ms. Khamlue TAP card, which was also provide to your office via email on 2/22/2019.

We hope and trust that the actions we have taken will not only satisfy the AMCO with respect to this incident, but that it will strengthen our procedures to prevent this type of incident from ever occurring again.

Thank you for your understanding and consideration.

Sincerely,

TPS Alaska LLC

11

John Fabiano Vice President

2 115 12022 EXPIRES ON 72225 CERTIFICATE # NV Signature Birthdate Name www.alaskacharr.com 800-478-2427 or 907-274-8133 aining for Alcohol rofessionals (not valid for use as id Instructor

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 2/20/19

Licensee: Sullivan's of Alaska Inc.

DBA: Sullivan's Steakhouse

License #/Type: Beverage Dispensary / #3412 Address: 320 5th Avenue, Anchorage, AK AMCO Case #: AM19-0305

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 1-26-19 you participated in an event called The Best of Alaska. The event did have a Special Events Permit which was obtained by Beans Cafe. Having a Special Events Caterer's Permit allows the holder to sell or serve beer and wine at the event. It does not allow for the selling or serving of spirits. When question whether you served spirits, you admitted to serving spirits. The organizer off the event was the Anchorage Daily News in which they advertised cocktails being available. Due to the lack of due diligence regarding the type of permit that had been obtained, you violated Title IV.

Your attention is directed to AS04.11.240: Special Events permit, AS04.16.150: Licensee responsible for violations, AS04.21.030: Responsibility of licensee, agents, and employees

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*Please send your response to the address below and include your alcohol license number in your response.

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 <u>amco.enforcement@alaska.gov</u>

Issuing Investigator: J. Hamilton

J.R. Hamilton

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: Mail

Date:

updated 11/01/18

Holland & Knight

420 L Street, Suite 400, Anchorage, Alaska 99501 Holland & Knight LLP | www.hklaw.com

Sherry L. Lucus sherry.lucus@hklaw.com

February 27, 2019

Alcohol & Marijuana Control Office Attn: Enforcement 550 W. 7th Avenue, Suite 1600 Anchorage, Alaska 99501

> Re: NOV Response – The Best of Alaska Sullivan's of Alaska, Inc. – License No. 3412 – AMCO Case #AM19-0305

Dear AMCO Enforcement:

Enclosed are hard copies of the above-referenced Notice of Violation and Ms. Brown's email in response, both of which were emailed to AMCO this morning. Please contact Ms. Brown with any questions you may have.

Sincerely

141

HOLLAND & KNIGHT LLP

eny offices

Sherry L. Lucus Secretary to Jessica M. Brown

/sll Enclosures

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 2/20/19

Licensee: Sullivan's of Alaska Inc.

DBA: Sullivan's Steakhouse

License #/Type: Beverage Dispensary / #3412 Address: 320 5th Avenue, Anchorage, AK AMCO Case #: AM19-0305

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

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Your attention is directed to AS04.11.240: Special Events permit, AS04.16.150: Licensee responsible for violations, AS04.21.030: Responsibility of licensee, agents, and employees

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 <u>amco.enforcement@alaska.gov</u>

Issuing Investigator: J. Hamilton

SIGNATURE:

J.R. Harmilton

Delivered VIA: Mail

updated 11/01/18

Received by SIGNATURE Date:

| From: | Jessica.Brown@hklaw.com |
|--------------|--|
| То: | CED AMCO Enforcement (CED sponsored) |
| Cc: | dena.flageolle@macgrill.com; Christopher.Slottee@hklaw.com; Monica.Cunningham@hklaw.com |
| Subject: | NOV Response - The Best of Alaska - Sullivan''s of Alaska, Inc License No. 3412 - AMCO Case #AM19-0305 |
| Date: | Wednesday, February 27, 2019 11:19:31 AM |
| Attachments: | Notice of Violation - Case AM19-0305 64557953 1.PDF |

Dear AMCO Enforcement,

Per 3 AAC 304.525(1)(B), attached and below please find Sullivan of Alaska, Inc.'s (license no. 3412) formal, written response to the attached NOV, which was received and signed for on February 21, 2019.

Best of Alaska Event - Sullivan's Narrative of Event

Shannon Markley, the Marketing and Events Coordinator at the Anchorage Daily News ("ADN") contacted Sullivan's Steakhouse ("Sullivan's") in November 2018 and asked Sullivan's to take part in The Best of Alaska event ("the event"), to be held in the Dena'ina Center at the end of January 2019. Shannon requested that Sullivan's be a sponsor of the event. Sullivan's had taken part in the event the prior year without incident. The event was intended to be a charitable gathering to encourage community spirit, entrepreneurship, and involvement by Alaska businesses in the greater civic community. Sullivan's agreed to be a sponsor, but no specifics were discussed at that time about what exactly Sullivan's would do as a "sponsor" of the event. After this initial conversation, all communications took place between Jerrod Erdmann, Sullivan's General Manager, and Sarah James, an Advertising Account Manager at the Anchorage Daily News. Ms. James was, and is, a former employee of Sullivan's.

Approximately thirty days prior to the event, Ms. James and Mr. Erdmann discussed Sullivan's "sponsorship," and what Sullivan's might donate to the event. Mr. Erdmann suggested Sullivan's cheesesteak eggrolls and Ms. James, being familiar with the Sullivan's menu as a former employee, asked Mr. Erdmann about serving some of Sullivan's alcohol product ("the product" or "alcohol product"). Mr. Erdmann informed Ms. James that Sullivan's did not have an offsite liquor license and serving any alcohol product would not be permissible. Ms. James told Mr. Erdmann: "We have our own permit, and the Dena'ina Center has its own alcohol license, so don't worry about it." Mr. Erdmann did not confirm or agree at that time that Sullivan's would serve any alcohol product. As food had to be "pre-approved" by ADN staff prior to the event, and because no further mention was made of alcohol by the ADN or Ms. James, Mr. Erdmann understood in the weeks leading up to the event that Sullivan's would not be serving alcohol.

The day prior to the event, Tammy Gondliewski, the Sales and Event Planner at Sullivan's, set up the Sullivan's booth at the Dena'ina Center. At the time, no one at ADN discussed with Ms. Gondliewski that Sullivan's would be offering alcohol at the event, and Ms. Gondliewski understood that she was to serve food at the event only, from 1:00 - 3:00 pm on January 26, 2019. Ms. Gondliewski understood that this food would be donated by Sullivan's.

On the day of the event, Monica Moss, a Server and Hostess at Sullivan's, joined Ms. Gondliewski at the Sullivan's booth just prior to their designated start time at 1:00. Ms. Moss pointed out to Ms. Gondliewski that the Sullivan's booth was actually located in a dedicated "Beer Garden". Ms. Moss

and Ms. Gondliewski thought this was odd, since Sullivan's had no plans to serve beer. Just prior to their start time, Sarah James of the ADN approached Ms. Moss and informed her: "You all are supposed to have alcohol product here to serve." Ms. Moss was flustered and confused by this request, thinking that she had not properly packed all the items she needed to cater the event. Ms. Moss called Mr. Erdmann at the restaurant to inform him that she needed to come pick up alcohol product for the event at the request of the event organizer. Not wanting to cause an issue with the organizers due to a misunderstanding, Mr. Erdmann instructed Ms. Moss to come back to the restaurant and pick up the product, and asked Ms. Moss if both she and Ms. Gondliewski had their TAPS cards with them for service at the site. Both Ms. Moss and Ms. Gondliewski confirmed that they always kept their TAPS cards on their person in their wallets. Mr. Erdmann quickly packed the product and Ms. Moss picked it up and returned to the Dena'ina Center.

Both Ms. Moss and Ms. Gondliewski observed that the event organizers checked IDs, provided their own security, and gave out the following tickets to participants: (1) children's or food tickets were blue; (2) drink tickets were orange. Along with food, both Ms. Moss and Ms. Gondliewski served less than 2 ounces of Sullivan's alcohol product to each event participant who presented an orange ticket. Both Ms. Moss and Ms. Gondliewski confirmed that they did not serve any visibly intoxicated persons, in accordance with their TAPS training. Over the two hours that Sullivan's took part in the event, less than 12 cups/3 quarts of the product was served to event participants. When Ms. Moss and Ms. Gondliewski began to pack up at 2:45 pm, they were accosted by Sarah James of the ADN, who informed them that they "were not done yet." Ms. Moss and Ms. Gondliewski informed Ms. James that they were under strict orders from Mr. Erdmann that their serving time was 1:00 – 3:00 pm. Ms. Moss and Ms. Gondliewski left the Dena'ina Center premises by 3:15 pm. Ms. Moss and Ms. Moss and Ms. Gondliewski idid not receive payment or tips from their two hours of service at the event from either event organizers or participants. They were compensated for their time solely by Sullivan's.

What Sullivan's Did to Ensure Compliance with Title IV

As described above, Mr. Erdmann was aware that Sullivan's is the holder of a AS 04.11.090 Beverage Dispensary license, which "authorizes the holder to sell or serve on the licensed premises alcoholic beverages for consumption on the licensed premises only." In compliance with AS 04.11.090, Mr. Erdmann correctly informed the event organizer's agent, Ms. James, that Sullivan's could not serve alcohol at the event. Ms. James informed Mr. Erdmann that the ADN has secured the appropriate permit, and that the Dena'ina Center had its own alcohol license. Sullivan's had taken part in this event the prior year, and Ms. James was a former employee, so there was no reason for Mr. Erdmann to doubt her veracity. Still, Mr. Erdmann did not agree to provide alcohol at the event. It was not until the day of the event, at the insistence of Ms. James, that Sullivan's staff were essentially bullied into providing 2-ounce samples of alcohol product, for free, to event participants with the appropriate ticket. This was done for a limited period of time and Ms. Moss and Ms. Gondliewski did so in compliance with all applicable regulations governing service of alcohol 3 AAC 304.425 (determining age of patron), 3 AAC 304.465 (alcohol server course, TAPS card). Sullivan's understood that all food and drink samples were being donated to the event organizers to assist them in hosting a successful event for the public. It was not Sullivan's intention to run afoul of Title 4 or 3 AAC 304. Mr. Erdmann was not aware that a charitable arm working with the ADN had secured a Special Events permit, as provided by AS 04.11.240, which requires "all profits derived from the sale of beer or wine [to be] paid to the organization[.]" Sullivan's would have directly donated any permitted alcohol product to the charity prior to service of the product if it had been instructed to do so by the permit holder. Sullivan's took all appropriate steps to ensure its servers were serving in compliance with Alaska law, assuming the presence of the appropriate permit. Still, Sullivan's recognizes that its General Manager and staff would benefit from additional training on the alcohol licensing laws governing a Beverage Dispensary license. Sullivan's therefore commits itself to holding a re-training on this subject at the soonest possible time, to ensure that all staff are kept current of the requirements of the Title 4 or 3 AAC 304.

Sullivan's understands that, as a licensee, it has an independent legal obligation ensure its and its agents' compliance with all alcohol licensing laws in Alaska. Sullivan's understands that it should have undertaken its own due diligence and secured its own Caterer's permit, per AS 04.11.230, if it had any reason to doubt the representations of the event organizer. Sullivan's was attempting to be a charitable and supportive member of the Alaska business community by taking part in this event. Sullivan's sincerely regrets the role it played and assures you it will not happen again.

Steps Sullivan's Has Taken to Prevent Re-Occurrence of this Violation

Sullivan's has conducted an internal investigation into this violation and spoken with its management and staff about what occurred, and the applicable laws at issue. Sullivan's has cooperated with Investigator Joe Hamilton and provided names of other licensee participants at the Event. Sullivan's has also contacted AMCO Enforcement, specifically Investigator Hamilton and Criminal Justice Tech Jason Davies, about hosting Investigator Hamilton for a one-day training with Sullivan's all staff, to take place at the end of March. It is Sullivan's intention to have all of its staff properly briefed and trained by AMCO on what led to this violation, so that it will not occur again.

###

Please let me know if we can provide additional information to assist AMCO at this time.

Warm Regards, Jessie

Jessica Brown | Holland & Knight

Associate Holland & Knight LLP 420 L Street, Suite 400 | Anchorage, Alaska 99501 Phone 907.263.6309 | Fax 907.263.6345 jessica.brown@hklaw.com | www.hklaw.com

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NOTE: This e-mail is from a law firm, Holland & Knight LLP ("H&K"), and is intended solely for the use of the individual(s) to whom it is addressed. If you believe you received this e-mail in error, please notify the sender immediately, delete the e-mail from your computer and do not copy or disclose it to anyone else. If you are not an existing client of H&K, do not construe anything in this e-mail to make you a client unless it contains a specific statement to that effect and do not disclose anything to H&K in reply that you expect it to hold in confidence. If you properly received this e-mail as a client, co-counsel or retained expert of H&K, you should maintain its contents in confidence in order to preserve the attorney-client or work product privilege that may be available to protect confidentiality.

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 2/21/19

Licensee: Hook Line & Sinker, Inc. DBA: Humpy's Great Alaskan Ale House License #/Type: Beverage Dispensary / #3427 Address: 610 W. 6th Ave, Anchorage, AK AMCO Case #: AM19-0309

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 1-26-19 you participated in an event called The Best of Alaska held at the Dena'ina Convention Center. The event did have a Special Events Caterer's Permit which was obtained by Beans Cafe. Having a Special Events Caterer's Permit allows the holder to serve beer and wine at the event. It does not allow for the selling or serving of spirits. When questioned whether you served spirits, you admitted to serving spirits. The organizer of the event was the Anchorage Daily News in which they advertised cocktails being available. By not confirming the type of permit issued, you violated Title IV by serving spirits.

Your attention is directed to AS0411.240: Special events permit, AS04.16.150: Licensee responsible for violations and AS04.21.030: Responsibility of licensee, agents, and employees

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 <u>amco.enforcement@alaska.gov</u>

Issuing Investigator: J. Hamilton

Received by:

SIGNATURE:

J.R. Hamilton

Delivered VIA: Mail

SIGNATURE:

Date:

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 2/21/19 Licensee: Hook Line & Sinker, Inc. DBA: Humpy's Great Alaskan Ale House

License #/Type: Beverage Dispensary / #3427 Address: 610 W. 6th Ave, Anchorage, AK AMCO Case #: AM19-0309

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| Alcohol & Marijuana Control Offic | ;e |
|-----------------------------------|----------------------|
| ATTN: Enforcement | |
| 550 W. 7th Ave, Suite 1600 | |
| Anchorage, Alaska 99501 | |
| amco.enforcement@alaska.gov | |
| Issuing Investigator: J. Hamil | ton Received by: |
| SIGNATURE: J.R. | Varnelter SIGNATURE: |
| Delivered VIA: Mail | Date: |

Alcohol & Marijuana Control Office ATTN: J. Hamilton 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99051 Liquor License #3427 AMCO Case #: AM19-0309

To Joe Hamilton,

We would like to acknowledge our participation in the recent Best of Alaska Festival which was held at the Dena'ina Convention Center. We were invited to attend and provide samples of our award-winning products for free in their designated beer garden area which included Beer, Pizza & Bloody Mary (Vodka based). It was our understanding that all permits were taken care of by the event coordinator. Our biggest mistake was not confirming the type of permit issued, therefore Humpy's was in violation of Title IV by serving spirits. We understand it is our responsibility to verify all permits obtained before serving spirits, but our own system failed by trusting other event coordinators and not obtaining our own special permit.

In order to ensure this never happens again we and have implemented a new system in place to be signed off by the event coordinator and the general manager. We attached a copy of the new checklist.

We have also included an information packet with supporting statements which gave us reason to believe that we were ok for this event.

Thank you for your consideration for this violation and understand that this was not a malicious attempt to get around AMCO rules. This event was for charity and not profit.

If we can help further in anyway with this matter or anything else, please don't hesitate to contact us!

Best Regards,

James Maurer Nice-President

Hook Line & Sinker Inc License #/Type: Beverage Dispensary / #3427 610 W. 6th Avenue Anchorage Alaska, 99501 907-276-2337

ANCHORAGE DAILY NEWS

Anchorage Daily News 300 W. 31st Ave Anchorage, AK 99503

Humpy's Great Alaskan Alehouse 610 W. 6th Ave Anchorage, AK 99501

RE: Best of Alaska

February 22nd, 2019

To Whom It May Concern:

It was brought to our attention that your establishment was issued a Notice of Violation for your participation in the Best of Alaska event. We do understand the seriousness of the situation and I apologize for putting your license at risk. We understand that this honest mistake carries massive implications for our vendors. This was in no way our intention and I hope you know that we do understand the severity of the situation and that we are working on processes so that this does *NOT* happen in the future.

Here is what happened, and the plan we have put into motion to prevent this from happening in the future:

ADN obtained a special event permit with our charity partner. When the permit was approved, we filed it and continued planning the event. It wasn't until after the event, that we realized the oversight on our part, that it was a 'beer/wine' only event permit.

After conversations with AMCO we have a better understanding on how this permit works, and which type of permit we need to use for events when serving spirits in addition to beer/wine. We know who to contact for questions and plan on having a meeting with an AMCO representative, our licensee partner with all vendors (either collectively or individually, if needed) prior to the event. In future years, we will share the permit with all vendors, and in the event they need something additional, we can work together to assure everyone is operating within the correct regulations.

On behalf of the Best of Alaska Event and ADN, I would like to apologize that this mistake happened. Please let us know if there is anything that we can do to assist in this process.

Best, Sarah Boice Director of Events, ADN Gmail

SANDOZ MAURER < humpysalehouse@gmail.com>

Thu, Feb 21, 2019 at 2:46 PM

Best of Alaska

Sarah Bolce <sboice@peak2peakalaska.com> To: humpysalehouse@gmail.com

Thank you for the call yesterday, and again I am so sorry for all of this.

ADN obtained an special event permit with Beans Cafe. When the permit was approved, we filed it and continued planning the event. It wasn't until after the event, that we realized the oversight on our part, that it was a 'beer/wine' only event permit.

We have since spoken with AMCO and have a better understanding on how these permits work, and which type of permit we should use. We know who to contact for questions, and also that we need to share the permit info with all of our vendors.

Please let me know if you have any other questions, or would like to discuss further.

~ Sarah

Sarah Boice (907) 257-4217 sboice@peak2peakalaska.com www.peak2peakalaska.com



Lisa Fink <finklisa89@gmail.com>

Fwd: My statement for Best of Alaska

SANDOZ MAURER <humpysalehouse@gmail.com> To: Lisa Fink <finklisa89@gmail.com>, Mike M <mike@motoshop.co.nz>

Fri, Feb 22, 2019 at 10:27 AM

Forwarded message -From: Megan Killoran <mmkilloran@gmail.com> Date: Fri, Feb 22, 2019 at 10:05 AM Subject: My statement for Best of Alaska To: SANDOZ MAURER <humpysalehouse@gmail.com>

My understanding of discussions between Best of Alaska Showcase and myself, Megan Killoran,

On January10th, Sarah Boice and I had a conversation via phone about her wanting to get us into the "Best of Alaska" Showcase to feature our Bloody Mary Bar which won a Best of Alaska award. She had chat with our GM, Mike Middleton about it in weeks past, She explained to me that she had filled everything out for us and that we needed to sign it and send it back as deadline was shortly coming up.

After I had signed, scanned and sent it back to her, I called her again and asked her if there was anything else we had to do on our end. She replied with a "No".

That was the only conversation we had before the show started.

Megan Killoran **Owner & Vocal/Performance Coach** Marketing & Event Coordinator, Humpy's Alehouse, Flattop, subZero Bands: Nothin' But Trouble, Lil' Trouble, Nothin' But Karma & The MJ Duo **Killoran Productions** (907) 244-3179 mmkilloran@gmail.com www.killoranproductions.com Furtien

MICROLOUNGE

"Today is a gift, that's why they call it the Present!"



SANDOZ MAURER <humpysalehouse@gmall.com>

Fwd: Booth at Best of Alaska

1 message

| Alaska Proof ~ Premium Potato Vodka <info@alaskanspirits.com> To: humpysalehouse@gmail.com</info@alaskanspirits.com> | Thu, Feb 21, 201 | 9 at 5:22 PM |
|--|---|--------------|
| See below stating we could serve 2oz and sell prepackaged alcohol for | or off site consumption. | |
| Find us on Facebook | | |
| HILARY LOCKHART | | |
| CEO / Founder | المراجعة والالمراجعة من المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراج المراجعة | and a second |
| 907.290.7177 | 1. 2. A. | |
| Info@AlaskanSpirits.com | | · · |
| ALASKA PROOF POTATO VODKA - Where the Spirit of Alaska is in every | bottlel | .* . |
| | | |

From: Karolin Anders <kanders@adn.com> Date: Mon, Jan 7, 2019 at 2:13 PM Subject: Re: Booth at Best of Alaska To: Alaska Proof ~ Premium Potato Vodka <info@alaskanspirits.com>

Hello Hillary,

Thank you for reaching out to us. We would be very happy to have you at The Best of Alaska Showcase. We are having a beer garden at the event and the booth is free of charge in exchange for sampling food or in your case drinks (2 oz. per serving). I attached our agreement to this email for more information and also the Welcome Letter. Basically, we are having our VIP hour from 12 - 1 p.m. on Saturday, January 26th and other time slots available for you to chose from. You can decide to be there the entire time or during particular periods.

I also thought that you might be a interested in having a mixology demo for some extra exposure. We have three demos spots available (1:45pm, 3:15pm, 4:45pm). The demos will take place in the beer garden and were a great hit last year.

Also, you're welcome to sell merchandise, gift cards, and gift baskets at the event. Basically, all prepackaged type item that are clearly for offsite consumption. For this type of event, the rules and regulations of the Dena'ina Center only allow for food/drink sampling as opposed to selling.

Please feel free to contact me if you have any other questions.

Best,

Karolin

Karolin Anders Marketing & Events Coordinator



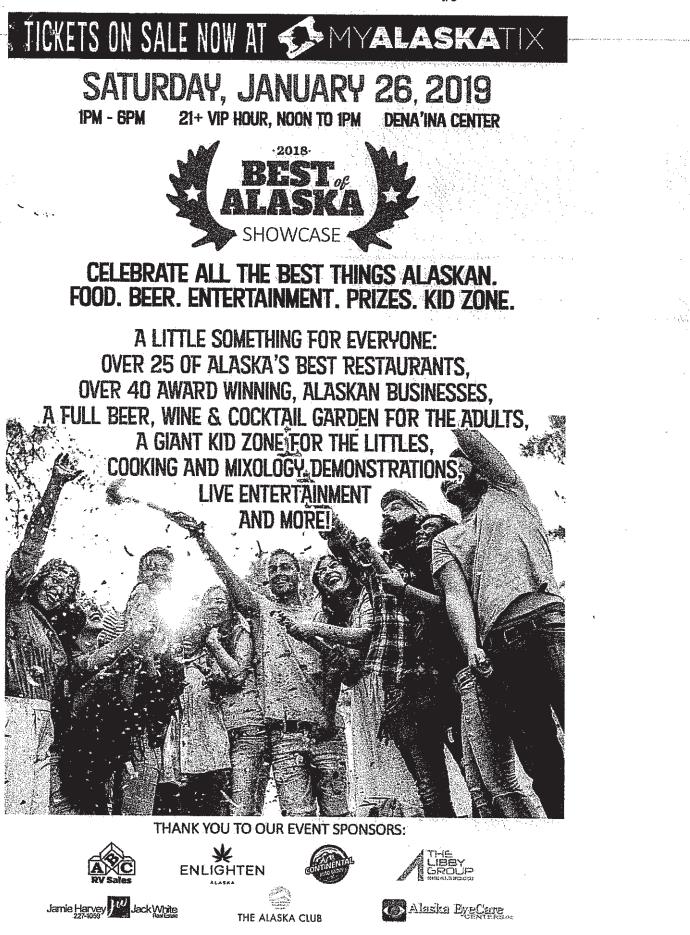
kanders@adn.com | 907-257-4277

Anchorage Daily News | adn.com 300 W. 31st Ave. Anchorage, AK 99503



. On Mon, Jan 7, 2019 at 12:07 PM Alaska Proof ~ Premium Potato Vodka <info@alaskanspirits.com> wrote: Looking for additional info about exhibitor space for being in the beer garden or is liquor handled? **Hilary Lockhart Alaskan Spirits Distillery** 3 attachments TOO DE TITE OF ALASKA STREET, ANNO 22 2013 (alatha) STALL STALL 2018 Showcase Poster.jpg Second States and the second 1645K والمعرجين فالمراجع والمتالية Second Color **A**** 2018 BOAK Restaurant Agreement.pdf 24 836K 2018 BOAK Restaurant Welcome Letter.pdf D 133K

2018 Showcase Poster.jpg





RESTAURANT NAME (as it should appear on website):

RESTAURANT AGREEMENT

Signed copies of this agreement should be emailed to <u>bestofalaska@adn.com</u> or faxed to 907.279.8170

Flattop Pizza + Pool

PASSPORT PRIZE: \$50 gift card to Flattop

Best of Alaska Showcase will provide:

- An 8' x 8' event booth including pipe and drape, 6' skirted table, two chairs, identification sign, wifi and a single outlet for electricity.
- Print Ads three (3) featured restaurants per ad
- Online Ad three (3) featured restaurants per ad
- · Social Media Kit for restaurant post and share event and logo on their company social media
- Reviews on event website
- Rotating "Featured Restaurant" on event website
- Complimentary tickets to the event: (includes General Admission and VIP)
- Please describe what kind of food(s) you will be serving and indicate if you'd like a cooking demo:

Assorted pizza

• Will you be serving alcohol? If so, please describe your drink(s) and indicate if you'd like a mixology demo:

see Humpy's application

Restaurant will provide:

• The one-hundred-word description of their restaurant, and a review of their restaurant, to be used as copy for the website and other promotion.

√ 1-3pm √ 2:30-4:30pm √ 4-6pm

- A high res jpg or png of their logo.
- A description of the food and/or drink they will be serving at the Showcase.
- Food and/or drink during the VIP hour from 12 1pm,
- Food and/or drink samples during the checked time(s):

Exhibitor Signature and date

11/19

Following are terms and conditions governing rental of exhibit space for BEST OF ALASKA. As the Exhibitor, your signature below constitutes a binding agreement to abide by all the terms and conditions set forth herein.

1. ORGANIZER. The word "Organizer" as used herein shall mean BEST OF ALASKA or its officers, agents or employees acting for it in the management of BEST OF ALASKA ("BOAK").

2. ELIGIBLE EXHIBITS. The Organizer reserves the right to determine whether any company, organization, product or service is suitable for inclusion at BOAK. This determination may be made at any time before or during BOAK.

3. LIMITATION OF LIABILITY. The Exhibitor agrees to make no claim for any reason whatsoever, including negligence, against the Organizer, its officers, agents or employees, nor against the owner or management of the BOAK venue, for loss, theft, damage or destruction of property, nor for any bodily injury to Exhibitor or its employees or agents, while inside the BOAK venue or on the venue grounds.

4. INSURANCE. The Organizer will carry liability and damage insurance for BOAK as required by the event venue. However, said insurance will not under any circumstances cover losses of any kind incurred by the Exhibitor, nor cover the Exhibitor in case a claim of liability arises between the Exhibitor and any attendee. Exhibitors are responsible for obtaining their own general liability insurance for BOAK dates, including set-up and take-down times. The Exhibitor hereby indemnifies Organizer and the owners and management of BOAK venue against any claim or suit arising between Exhibitor and any attendee during the period of BOAK.

5. SOUND DEVICES. Exhibitor's use of devices for amplification of sound or music is subject to the approval of the Organizer and must not intrude upon nearby exhibit spaces.

6. BOOTH ASSIGNMENT. The Organizer reserves the right to assign all exhibit booth spaces and may relocate the Exhibitor to a different comparable booth space in order to optimize the venue floor plan or otherwise serve the overall good of BOAK.

7. LOGISTICAL INFORMATION. From now to the event, letters and an exhibitor packet will be emailed and/or mailed to the Exhibitor In ample time for advance planning. The packet will contain information regarding directions to the BOAK venue, the Passport, set-up and tear-down, parking, power needs, event hours, exhibitor badges, etc. It is the Exhibitor's responsibility to thoroughly read the contents of emails and the Exhibitor Kit.

8. NO SMOKING. Smoking is prohibited at all times throughout the Egan Center venue facilities, including loading areas.

9. ACTS OF GOD, FIRES, STRIKES, ETC. In the event that any cause or occurrence beyond the Organizer's control, such as war, fire, strike, quarantine or other emergency, prevents BEST OF ALASKA from taking place on the specified dates, the Organizer may retain Exhibitor's payments for expense compensation.

10. PAYMENT OF BOOTH FEE. If Exhibitor pays a deposit amount less than the full booth rental fee at the time of registration, Exhibitor agrees to pay the balance owing on or before the specified due date. If, after notice is given, Exhibitor fails to pay the balance on time, a fee equal to 10% of the overdue balance will be assessed. If Exhibitor's payment becomes more than 45 days overdue, Organizer may at its discretion cancel the Exhibitor's registration, retaining the full amount of deposits already paid, and assign the Exhibitor's space to another party.

11. EXHIBITOR CANCELLATION. If Exhibitor cancels exhibit booth registration prior to the start of BOAK, the following refund policy applies: If cancellation occurs by December 1, 2018 the Organizer will refund the Exhibitor's booth rental payment, less a service charge equal to 10% of the full (regular) booth price. If cancellation occurs by December 28, 2018 the Organizer will retain an amount equal to 50% of the full (regular) booth price and refund the remainder of Exhibitor's rental payment. If cancellation occurs on or after December 29, 2018 the Organizer will retain 100% of the Exhibitor's booth rental payment. In case the Exhibitor has paid additional fees for optional booth services (e.g. electric power, phone, special furniture, etc), it is solely the Exhibitor's responsibility to notify the applicable service provider(s) of the cancellation and to arrange refunds if allowed.

12. COMPLIANCE WITH LAW. The Exhibitor agrees to comply with all applicable local, state and federal laws while participating in BOAK.

13. LOAD-IN and BREAK-DOWN. Exhibitors will be assigned a load-in time that must be adhered to. Exhibitor set-up will not be permitted until Organizer has received a signed copy of this agreement along with full payment for booth rental.

14. BREAK-DOWN. Exhibitor agrees not to begin dismantling the booth or display materials before the official end of the show without Organizer permission. Failure to comply with this provision may result in exclusion from future SHONO events.

15. VENUE WALLS. Nothing may be attached to any wall of the venue exhibit rooms. Driving nails, staples or the use of tape on the walls is prohibited. All displays must be free-standing. If the exhibit space is damaged by the Exhibitor, charges will apply and must be paid before move-out.

16. TAXES AND LICENSES. The Exhibitor is personally responsible for the collection and payment of all applicable sales taxes and for payment of any applicable state and local fees or licenses associated with exhibiting at BEST OF ALASKA.

17. FOOD AND BEVERAGES. Inside the BEST OF ALASKA venue, all food and beverages (except water) must be approved by Organizer.

18. FAILURE TO COMPLY with the foregoing terms and conditions may, at the Organizer's sole discretion, result in the Exhibitor's exclusion from BEST OF ALASKA, loss of deposits paid, and/or other fees and remedies.

EXHIBITOR'S DECLARATION: I have read and agree to abide by all the terms and conditions set forth in this Exhibitor Agreement. My signature on this page applies equally to all pages of this Exhibitor Agreement.

1/11/2019 Signature Print Name Megan Killoran Event Coordinator Hook, Line & Sinker Company/Organization

| Event Checklist |
|---|
| Date: |
| Event: |
| |
| Signature after each bullet once completed. |
| AB-05 Special Events Permit Application. |
| o AMCO |
| o APD |
| GM Sign off |
| Event Coordinator |
| |
| Log Sheet |
| o Fill Out info Event |
| o Alcohol List Pulling |
| Sign by employee on site |
| Permits |
| o Post Permit Visible |
| Post 3 different warning signs |
| |
| • Event |
| o Return alcohol |
| Check in and sign by another employee |
| |
| GM Sign off |
| GM Sign On |

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 2/27/19

Licensee: Gold Miners Lodge Restaurant and Motel DBA: Gold Miners Lodge Restaurant and Motel License #/Type: Restaurant / Eating Place - #4380 Address: 20333 W. Parks Hwy, Houston, AK AMCO Case #: AB19-0351

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 10-11-18, AMCO Investigators learned that Gold Miners Lodge Restaurant and Motel had leased their property and liquor license to John & Inthira Zavacky on 10-1-17.

Your attention is referred to AS04.11.450: Prohibited financial interest, AS04.11.580: Surrender of destruction of license, AS04.16.150: Licensee responsible for violations, AS04.21.030: Responsibility of licensees, agents, and employees and 3AAC 304.105: Application generally

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

*Please send your response to the address below and include your alcohol license number in your response.

3 AAC 304.525 (B) provides that upon receipt of a Notice of Violation, a licensee may request to appear before the Director and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice and the Director must grant an appearance within ten days after receipt of a request. A Licensee shall respond, either orally or in writing, to the Notice.

Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 <u>amco.enforcement@alaska.gov</u>

Issuing Investigator: J. Hamilton

Received by:

SIGNATURE:

SIGNATURE:

J.R. Hamilton

Delivered VIA: Mail

Date:

| From: | Hoelscher, James C (CED) |
|--------------|---|
| To: | Davies, Jason M (CED); Hamilton, Joe (CED) |
| Subject: | FW: Gold Miners Lodge Restaurant and Motel, LLC, AMCO Case #: AB18-1263 |
| Date: | Monday, December 10, 2018 7:35:59 AM |
| Attachments: | image001.png |
| | image003.png |

FYI

From: Sandra Gauthier [mailto:goldminerslodgealaska@gmail.com]
Sent: Sunday, December 9, 2018 7:32 PM
To: Hoelscher, James C (CED) <james.hoelscher@alaska.gov>
Subject: RE: Gold Miners Lodge Restaurant and Motel, LLC, AMCO Case #: AB18-1263

Licensee: Gold Miners Lodge Restaurant and Motel, LLC

License #/Type: #4526/Beverage Dispensary-Tourism

AMCO Case #: AB18-1263

Mr. Hoelscher,

Per my telephone call on 12/5/18 you had asked me to put in writing what we had discussed per our conversation and forward it to you.

On October 1, 2017 Gold Miners Lodge Restaurant and Motel LLC entered into a lease with option to buy agreement with John & Inthira Zavacky. You had asked if we had a "Manager's Agreement" with the Zavacky's. Mr. & Mrs. Zavacky do not have a financial business interest in Goldminers Lodge Restaurant and Motel but only the property and will be starting their own business under a different business name and License or LLC. Mr. & Mrs. Zavacky have been performing a major renovation of the restaurant and motel buildings. In our original agreement with Mr. & Mrs. Zavacky we were not intending to apply for a waiver. They originally planned to be able to open in 2018 after applying to transfer the liquor licenses into their new business name prior to opening a new restaurant/bar & motel. It has taken them much longer on the renovation and they have not opened yet! Since speaking with Mr. & Mrs. Zavacky the first week in November 2018 they agreed the waiver option would be necessary according to the handbook and assured us that they would turn in their new business name before the deadline date of December 31, 2018.

Prior to moving out of Alaska on October 1, 2017 Brian and I were communicating with Sarah Oates via telephone and email in the month of September 2017. I had come into the AMCO Anchorage Office at least 4 times prior to leaving because we were not having our calls returned. I repeatedly communicated with Sarah at the office regarding the process of the transferring of the liquor licenses and before leaving we turned in our necessary paperwork with her.

Two months later on December 22, 2017, I received an email from Jacqlene Drulis. The letter dated December 22, 2017 stated "At this time, your application is considered incomplete for the following

reason: AB-01 Transfer License Application - We have not received the remainder of the Transfer Application Forms." Jacqlene Drulis had returned our transfer license paperwork that we had turned in prior to leaving Alaska. I called Jacqlene Drulis and talked with her to get accurate instructions on how to proceed. She suggested that we send our completed paperwork to Mr. & Mrs. Zavacky so that when they turned in their applications they would have everything AMCO needed. On 1/30/18 I sent them our necessary completed portion of paperwork for the transfer applications.

On November 5, 2018, I began to inquire via an email to AMCO regarding the waiver application process. I received a response email from Carrie Craig on November 6, 2018. I sent another email to Carrie on November 13, 2018 asking her a few more questions regarding the transfer and renewal applications, and asked her if she would email us when John Zavacky turned in his applications as it is sometimes hard to get ahold of him. I also asked if she would please let me know if someone else was taking care of his application if she would let me know their name and email address since the deadline was drawing near. I received a response email from Carrie November 13, 2018. I sent another email to Carrie on November 14, 2018 asking her a question regarding the Notary Public. I did not get a response email from Carrie so I called AMCO and she was the one who answered the phone so I was able to get my answer with that phone call.

I mailed the waivers for License #4526 Beverage Dispensary - Tourism and License # 4380 -Restaurant or Eating Place to AMCO and the City of Houston on November 14, 2018 via certified mail with return receipt. The signed return receipts received by AMCO and the City of Houston states the waivers were received on November 19, 2018 and the checks were cashed on November 20, 2018 per my bank account.

I believe this latest misunderstanding stems from a phone call I made on October 11, 2018, I called AMCO asking to talk to with Jacqlene Drulis and talked to a Mr. Campbell as he asked if he help. I explained some details regarding our lease with option to buy agreement and asked if Mr. & Mrs. Zavacky's transfer application was turned in. He checked and said that "no transfer application had been turned in." I also told him that Mr. Zavacky was in the process of a major renovation. I had some questions regarding applying for a waiver for the first time. He explained the fees and to also send a copy of the waivers to the Local governing body the City of Houston AK.

Soon after that phone call on October 11, 2018 on November 29, 2018, we received an email from Jason Davies to our <u>goldminerslodgealaska@gmail.com</u> showing a Notice of Violation for failure to communicate. That next evening Brian called to find out what the Notice of Violation was pertaining to and talked to John Hamilton. The next day we received another email from Jason Davies again on November 30, 2018 stating he had talked with Mr. Hamilton and found his original letter was never received in the mail because it was sent to our physical address and not our mailing address and apparently was not sent as certified mail. That is what prompted my call to you on December 5, 2018.

We have continually been trying to comply with all AMCO requirements and as you can see with all the above communication, I have been in contact with AMCO before and after we moved from Alaska in 2017 extensively. With regards to the violations listed in the Notice of Violation letter sent via email we believe there was a misunderstanding. John & Inthira Zavacky have never used or been offered temporarily to use our liquor licenses and they have not yet even opened their new business. Mr. Zavacky has been trying to complete a major renovation of the restaurant and motel and have assured us they will not open until all required applications are granted by and through the AMCO authorization.

Sandra Gauthier Managing Member Gold Miners Lodge Restaurant and Motel, LLC 907-355-9132

Sent from Mail for Windows 10

From: Hoelscher, James C (CED)
Sent: Wednesday, December 5, 2018 2:28 PM
To: goldminerslodgealaska@gmail.com
Subject: Contact Information

James Hoelscher Special Investigator II Enforcement Supervisor Alcohol & Marijuana Control Office

550 W. 7th Ave, Suite 1600 Anchorage, Ak 99501 Office (907)269-0353 Cell (907) 891-9660 James.hoelscher@alaska.gov

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 3/7/19

DBA: Dennys

Licensee: D. of Alaska, Inc

License #/Type: Restaurant / Eating Place #5450 Address: 3950 Debarr Road, Anchorage, AK AMCO Case #: AB19-0382

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

You have an unapproved transfer of controlling interest. Details are as follows:

Change in ownership:

David Fickes – originally 50%, changed to 100% Casey Tetslaff – originally 50%, changed to 0%

Date of unreported change of ownership: 1/28/2019

Your attention is referred to AS 04.11.040: Board approval of transfers

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

*Please send your response to the address below and include your alcohol license number in your response.

3 AAC 304.525 (B) provides that upon receipt of a Notice of Violation, a licensee may request to appear before the Director and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice and the Director must grant an appearance within ten days after receipt of a request. A Licensee shall respond, either orally or in writing, to the Notice.

Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 <u>amco.enforcement@alaska.gov</u>

Issuing Investigator: J. Hamilton

Received by:

SIGNATURE:

SIGNATURE:

J.R. Hamilton

Delivered VIA: Mail

THE LAW OFFICES OF ERNOUF & COFFEY

A PROFESSIONAL CORPORATION P.O. Box 212314 Anchorage, Alaska 99521 (907) 274-3385

April 26, 2018

Ms. Erika McConnell Alcohol & Marijuana Control Office 550 West 7th Avenue Suite 1940 Anchorage, Alaska 99501 **VIA EMAIL**

Re: D of Alaska, Inc. N.O.V. AB19-0382 N.O.V. AB19-0383

Dear Erika:

I am writing this letter on behalf of our client D. of Alaska, Inc. that operates the Denny's restaurants in Alaska. Please let this letter serve as my client's formal response to NOV AB19-0382 and NOV AB19-0383 both dated March 7, 2018.

It should be noted that our offices has filed a stock transfer for the license located at the Debarr location. It should also be noted that we made a formal request to your staff on March 6, 2019 to expire the license at the Denali Street location since my client longer intends on operating that facility—it is closed. I think that this would make the corresponding Notice of Violation mute.

Prior to the issuance of these violations, our offices has been back and forth with staff regarding their requested changes of officials and when and how such changes should be effectuated. My client has and will continue this process through to completion and to your satisfaction.

Simply put, my clients made an honest and genuine mistake in changing their ownership percentages without alerting the ABC Board. My client has no prior violations of law in Alaska over many years of operations and takes pride in this fact. Rest assured that this has been a learning experience for my client and I can guarantee that they will not make a similar mistake in the future. I am available at any time to discuss this matter with you further should you feel such a discussion is necessary. Thank you for your time and courtesy in this regard.

Sincerely yours,

<u>s/ W. Sherman Ernouf</u> Law Offices of Ernouf & Coffey, P.C. P.O. Box 212314 Anchorage, Alaska 99521

cc: Client

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 3/7/19

DBA: Dennys

Licensee: D. of Alaska, Inc.

License #/Type: Restaurant / Eating Place #5449 Address: 2900 Denali Street, Anchorage, AK AMCO Case #: AB19-0383

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

You have an unapproved transfer of controlling interest. Details are as follows:

Change in ownership:

David Fickes – originally 50%, changed to 100% Casey Tetslaff – originally 50%, changed to 0%

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 <u>amco.enforcement@alaska.gov</u>

Issuing Investigator: J. Hamilton

Received by:

SIGNATURE:

SIGNATURE:

J.R. Hamilton

Delivered VIA: Mail

THE LAW OFFICES OF ERNOUF & COFFEY

A PROFESSIONAL CORPORATION P.O. Box 212314 Anchorage, Alaska 99521 (907) 274-3385

April 26, 2018

Ms. Erika McConnell Alcohol & Marijuana Control Office 550 West 7th Avenue Suite 1940 Anchorage, Alaska 99501 **VIA EMAIL**

Re: D of Alaska, Inc. N.O.V. AB19-0382 N.O.V. AB19-0383

Dear Erika:

I am writing this letter on behalf of our client D. of Alaska, Inc. that operates the Denny's restaurants in Alaska. Please let this letter serve as my client's formal response to NOV AB19-0382 and NOV AB19-0383 both dated March 7, 2018.

It should be noted that our offices has filed a stock transfer for the license located at the Debarr location. It should also be noted that we made a formal request to your staff on March 6, 2019 to expire the license at the Denali Street location since my client longer intends on operating that facility—it is closed. I think that this would make the corresponding Notice of Violation mute.

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Simply put, my clients made an honest and genuine mistake in changing their ownership percentages without alerting the ABC Board. My client has no prior violations of law in Alaska over many years of operations and takes pride in this fact. Rest assured that this has been a learning experience for my client and I can guarantee that they will not make a similar mistake in the future. I am available at any time to discuss this matter with you further should you feel such a discussion is necessary. Thank you for your time and courtesy in this regard.

Sincerely yours,

<u>s/ W. Sherman Ernouf</u> Law Offices of Ernouf & Coffey, P.C. P.O. Box 212314 Anchorage, Alaska 99521

cc: Client

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 3/8/19

Licensee: Moonstone, LLC

DBA: Aha Oriental Kitchen

License #/Type: Restaurant/Eating Place Address: 996 Blair Road, Fairbanks, AK AMCO Case #: AM19-0173

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 01/24/2019 at approximately 1125 hrs., I was conducted a licensed premises inspection at the Aha Oriental Kitchen, license # 5262 when I contacted a server, identified by her Alaska driver's license as Susan KIM. When I asked to see KIM's alcohol server education card I discovered her card expired on 03/19/2017. KIM stated she has been working at the premises for over 30 days. The licensee, Moon STONE, was also present during the inspection, STONE's alcohol server education card expired on 12/09/2016. KIM showed me a binder containing all of the Aha Oriental Kitchen alcohol server education cards for all employees. All of the alcohol server education cards I was shown were expired with various expiration dates from 2014, 2016 and 2017.

This is a violation of AS 04.21.025 and 3 AAC 304.465.

AS 04.21.025(a) Alcohol Server Education:(a) As a condition of issuance or renewal of a license and selling alcoholic beverages under a license, the board shall require a licensee who sells or serves alcoholic beverages and a licensee's agents and employees who sell or serve alcoholic beverages or check the identification of a patron to complete an alcohol server education course approved by the board, if the license is for a

(2) restaurant or eating place;

3 AAC 304.465. Alcohol server education course

(a) While selling or serving alcoholic beverages, a person required under AS 04.21.025 to complete an alcohol server education course and the person's on-duty supervisor shall carry or have available to show a current course card or a photocopy of the card certifying completion of an approved alcohol server education course.

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

*Please send your response to the address below and include your alcohol license number in your response.

3 AAC 304.525 (B) provides that upon receipt of a Notice of Violation, a licensee may request to appear before the Director and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice and the Director must grant an appearance within ten days after receipt of a request. A Licensee shall respond, either orally or in writing, to the Notice.

Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: M. Chiesa

Received by:

SIGNATURE:

SIGNATURE

Delivered VIA: Mail

Date:

USPS Article # 7018 1130 0001 6545 9113 updated 11/01/18

14 Mar 2019

- TO: Alcohol & Marijuana Control Office ATTN: Enforcement Unit
- FROM: Moonstone LLC, DBA Aha Oriental Kitchen, ALCOHOL LICENSE # 5262 996 Blair Rd Fairbanks, AK 99701

SUBJ: Notice of Violation, AMCO Case # AM19-0173

1. It is correct that Ms Susan Kim couldn't produce her current Alcohol Card. She had in fact already taken the class, however her current card had been misplaced. The next business day we contacted the Alaska CHARR Office and acquired a duplicate. I, Moon Stone, had allowed my Alcohol Card to expire as I do not serve alcohol. I realized this was a mistake and attended the next available class in Fairbanks. Please see attached as proof.

2. To prevent this from reoccurring the binder containing certificates and training will be inspected quarterly. We will see who is coming due any training and it will allow them to remain current.

3. If there are any questions concerning this matter please contact me.

Cell: 907-888-2009 Work: 907-328-3600 Email: <u>runner90955@yahoo.com</u>

Moon S. Stone Moonstone LLC Fairbanks, AK





| From | Moonstore LLC |
|------|----------------------|
| DBA | Aha Oriental Kitchen |
| , | Fairbanks, AK |
| AL | cohol License # 5262 |



(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 3/8/19

Licensee: Carrie McLaughlin

DBA: 1st City Saloon

License #/Type: 3213/Beverage Dispensary Address: 830 Water St., Ketchikan, AK 99901 AMCO Case #:AM190387

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

AMCO received notice from the City of Ketchikan of your failure to begin repairs of items listed in a Correction Notice issued on 07-05-2018. The repair permit issued by the City of Ketchikan expires on 10-31-2018.

AMCO was notified on 03-07-2019 a permit was issued but repairs were never started and violations continue.

Your attention is directed to the following:

Sec. 04.21.030. Responsibility of licensees, agents, and employees. The licensee has a duty to exercise that degree of care that a reasonable person would observe to ensure that a business under the person's control is lawfully conducted. This duty of the licensee includes, but is not limited

(2) to ensuring the compliance of the premises with public health, fire, and safety codes and ordinances of the state or municipality having jurisdiction.

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

*Please send your response to the address below and include your alcohol license number in your response.

3 AAC 304.525 (B) provides that upon receipt of a Notice of Violation, a licensee may request to appear before the Director and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice and the Director must grant an appearance within ten days after receipt of a request. A Licensee shall respond, either orally or in writing, to the Notice.

Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 <u>amco.enforcement@alaska.gov</u>

Issuing Investigator: S. Johnson

Received by:

SIGNATURE:

591

Delivered VIA: Mail

SIGNATURE

Untitled

March 18,2019

the second of a second

Alcohol and Marijuana Control Office Attention: Enforcement

Dear S. Johnson,

This letter is regarding First City Saloon licence # 3213.

The City of Ketchikan contacted me about a leak under the building located

at 830 Water St Ketchikan, Alaska and told me a permit was required to perform

the work. I contacted Mr. Jim Nuzzio at the city office and obtained the required

permit and contacted Mike Green of Southeast Plummbing to conduct the work.

In Ketchikan there are only 3 commercial plumbers. Mr. Green instucted me to leave a check

at the local hardware store and he would secure the parts for the repair.

I have enclosed a copy of the check which was left on October 29,2018 and was processed a processed and was processed a processed and the check of a processed and the check of the check o

through my bank on December 12,2018.

thank you for you want they are searcer.

I naturaly assumed the work would start as soon as possible.

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In Febuary I was contacted by Jim Nuzzio of the City Of Ketchikan stating the work

had not been comepleted which at that time I contacted Mr. Green to find out when

the work would be completed. Mr. Green informed me the tides were too high to begin the work

during daylight hours

and Ketchikan had severe winter conditions of 14 degrees for appproximently a month.

I have enclosed a letter from Southeast Plumbing stating the work will be completed by March 27,2019

as the tides will be minus in the daytime to perform the work.

I USE MUSTA PREMARE ADDRESS SHOW THAT THE SAME ADDRESS ADDR

Sincerley,

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Canrie Mclaughlin dba First City Saloon

ne mchughi Page 1

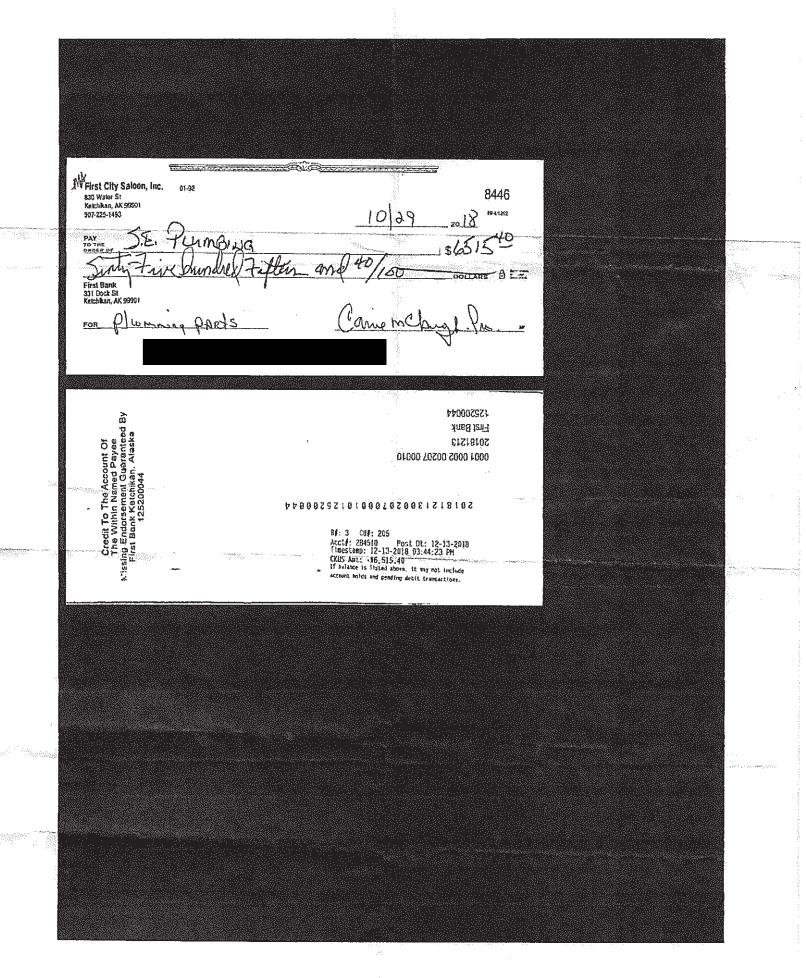
March 13th, 2019

To Whom It May Concern,

Work has not been completed at First City Saloon due to inaccessibility during day time high tides. Work will resume 3/25/19 - 3/27/19, when minus tides are predicted to occur during day light hours. At that time, water will be shut off during the day.

Kind Regards,

Dan Heath South East Plumbing 907-821-0881



(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 3/13/19

Licensee: University of Alaska Fairbanks DBA: Wood Center Pub License #/Type: 1243 / Pub

Address: 1731 S. Chandalar, Fairbanks, AK

AMCO Case #: AM19-0072

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 01/15/2019 at approximately 1803 hrs. I conducted a premises inspection of the Wood Center Pub, license # 1243. I contacted one of the on-duty bartenders, identified by her Alaska driver's licenses as Summer MORTON. When I asked to see MORTON's alcohol server education card she told me she did not have it with her. MORTON said she has completed the alcohol server education course and she had been working at the premises for over 30 days. MORTON said the pub manager had a copy of her card but the pub manager was not on premises when I conducted the inspection to show me a copy.

Your attention is drawn to: AS 04.21.025 and 3 AAC 304.465.

AS 04.21.025(a) Alcohol Server Education:

(a) As a condition of issuance or renewal of a license and selling alcoholic beverages under a license, the board shall require a licensee who sells or serves alcoholic beverages and a licensee's agents and employees who sell or serve alcoholic beverages or check the identification of a patron to complete an alcohol server education course approved by the board, if the license is for a (6) pub;

3 AAC 304.465. Alcohol server education course

(a) While selling or serving alcoholic beverages, a person required under AS 04.21.025 to complete an alcohol server education course and the person's on-duty supervisor shall carry or have available to show a current course card or a photocopy of the card certifying completion of an approved alcohol server education course.

Please provide a copy of MORTON's current and valid alcohol server education card with your required response.

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

*Please send your response to the address below and include your alcohol license number in your response.

3 AAC 304.525 (B) provides that upon receipt of a Notice of Violation, a licensee may request to appear before the Director and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice and the Director must grant an appearance within ten days after receipt of a request. A Licensee shall respond, either orally or in writing, to the Notice.

Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 <u>amco.enforcement@alaska.gov</u>

Issuing Investigator: M. Chiesa

SIGNATURE:

Delivered VIA: Mail

Received by:

SIGNATURE:

Date:

USPS Article # 7018 1130 0001 6546 0560

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 3/13/19

License #/Type: 1243 / Pub

Licensee: University of Alaska Fairbanks DBA: Wood Center Pub

Address: 1731 S. Chandalar, Fairbanks, AK AMCO Case #: AM19-0072

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 01/15/2019 at approximately 1803 hrs. I conducted a premises inspection of the Wood Center Pub, license # 1243. I contacted one of the on-duty bartenders, identified by her Alaska driver's licenses as Summer MORTON. When I asked to see MORTON's alcohol server education card she told me she did not have it with her. MORTON said she has completed the alcohol server education course and she had been working at the premises for over 30 days. MORTON said the pub manager had a copy of her card but the pub manager was not on premises when I conducted the inspection to show me a copy.

Your attention is drawn to: AS 04.21.025 and 3 AAC 304.465.

AS 04.21.025(a) Alcohol Server Education:

(a) As a condition of issuance or renewal of a license and selling alcoholic beverages under a license, the board shall require a licensee who sells or serves alcoholic beverages and a licensee's agents and employees who sell or serve alcoholic beverages or check the identification of a patron to complete an alcohol server education course approved by the board, if the license is for a (6) pub;

3 AAC 304.465. Alcohol server education course

(a) While selling or serving alcoholic beverages, a person required under AS 04.21.025 to complete an alcohol server education course and the person's on-duty supervisor shall carry or have available to show a current course card or a photocopy of the card certifying completion of an approved alcohol server education course.

Please provide a copy of MORTON's current and valid alcohol server education card with your required response.

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

*Please send your response to the address below and include your alcohol license number in your response.

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: M. Chiesa

SIGNATURE:

Delivered VIA: Mail

updated 11/01/18

Received by: MICHAEL WILLIS SIGNATURE:

Date: 3/21/2019

USPS Article # 7018 1130 0001 6546 0560



Michael Willis Pub manager 907-474-7805 907-474-5508 fax mdwillis@alaska.edu www.uaf.edu

University of Alaska Fairbanks

P.O. Box 756640, Fairbanks, Alaska 99775-6640

Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501

Dear Issuing Investigator M. Chiesa or other AMCO representative,

Please find the following letter and response to the Notice of Violation issued to license #1243 / Pub on March 13, 2019 and received on March 21, 2019.

Summer Morton, the on-duty bartender at the time of the premises inspection on January 15, 2019 was found by investigator M. Chiesa to not have her alcohol server education card with her. Please find the attached proof of Summer Morton's current and valid alcohol server education card.

In order to prevent recurrence of this violation, a folder will be kept behind the bar at all times containing photocopies of the on-duty bartenders' alcohol server education cards, certifying completion of an approved alcohol server education course in accordance with AS 04.21.025 and 3 AAC 304.465. This will effectively ensure compliance with AS 04.21.025 and 3 AAC 304.465 in the event that the original alcohol server education card is not always on the person of any of the on-duty bartenders. Additionally, the bar manager will continue to hold additional photocopies of the alcohol server education cards as a back-up.

Thank you for your understanding,

Miny

Michael Willis



3/21/2019



CERTIFIED eTIPS On Premise 3.0 Alaska 1/16/2019 Expires: 1/16/2022

Summer Leigh Morton 1692 Tok Ln Box 751058 Fairbanks, AK 99775-1058

For service visit us online at www.gettips.com

https://mail.google.com/mail/u/0/#inbox/FMfcgxwBWKbBQJtVcKxHVknmhXXCMSvW?projector=1&messagePartId=0.1

HEALTH COMMUNICATIONS INC.

Phone: 800-438-8477 Fax: 703-524-1487 www.gettips.com

Кч

This card was issued for successful completion of the TIPS program.

Signature

20190321_080935.jpg

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 3/14/19

Licensee: Michael Rasmussen

DBA: Justa Store

License #/Type: 4605 / Package Store Address: 446 Old Chena Pump Rd, Fairbanks, AK AMCO Case #:AM19-0111

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 01/17/2019 at approximately 1106 hrs. I conducted a licensed premises inspection at Justa Store, package store license # 4605. When I asked to see the alcohol server education cards of the employees present during my inspection I discovered one of the cashier's, identified by her Alaska Driver's License as Melynda BURSEY, had an alcohol server education card that expired on 10/20/2017. BURSEY stated she had been working at Justa Store for over 30 days.

This is a violation of AS 04.21.025 and 3 AAC 304.465:

AS 04.21.025(a) Alcohol Server Education:

(a) As a condition of issuance or renewal of a license and selling alcoholic beverages under a license, the board shall require a licensee who sells or serves alcoholic beverages and a licensee's agents and employees who sell or serve alcoholic beverages or check the identification of a patron to complete an alcohol server education course approved by the board, if the license is for a (4) package store;

3 AAC 304.465. Alcohol server education course

(a) While selling or serving alcoholic beverages, a person required under AS 04.21.025 to complete an alcohol server education course and the person's on-duty supervisor shall carry or have available to show a current course card or a photocopy of the card certifying completion of an approved alcohol server education course.

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

*Please send your response to the address below and include your alcohol license number in your response.

3 AAC 304.525 (B) provides that upon receipt of a Notice of Violation, a licensee may request to appear before the Director and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice and the Director must grant an appearance within ten days after receipt of a request. A Licensee shall respond, either orally or in writing, to the Notice.

Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 <u>amco.enforcement@alaska.gov</u>

Issuing Investigator: M. Chiesa

6

Received by:

SIGNATURE

Date:

SIGNATURE:

Delivered VIA: Mail

updated 11/01/18

USPS Article# 7018 1130 0001 6546 0553

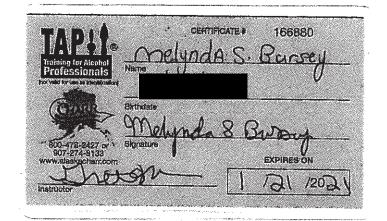
Elizabeth Bloomfeldt Justa Store 446 Old Chena Pump Rd. 907-479-9665

To Whom it may concern,

Allow this letter to convey our sincerest apologies. Melynda Bursey was brought back as an employee after working here previously. We knew she had a TAPs card but failed to check the expiration date. When the inspection occurred, we were made aware that her TAPs card was expired. She went to the next available class and renewed her card. All employees are now current on TAPs certifications. We will be doing monthly checks to ensure that our certifications are up to date. We assure you that we will not let this happen again.

Alcohol License #4605

Elizabeth Bloomfeldt Elizabet Bkomfet



(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 3/22/19

Licensee: Three Bears Alaska, Inc.

DBA: Three Bears Minimart

License #/Type: #1144 / Package Store Address: Mile 124 Glenn Highway AMCO Case #: AM19-0327

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 02/21/2019 at approximately 1834 hrs., I conducted licensed premises inspection at the Three Bears Minimart, license #1144. I noticed the sign posted at the business indicated the business name as "Bear's Den Liquor." I noticed the liquor licenses listed the Doing-Business-As (DBA) name as "Three Bears Minimart." I later checked the licensing database and confirmed the DBA on file for the licensed premises is "Three Bears Minimart" not "Bear's Den Liquor" as the sign posted on the premises indicates.

Your attention is drawn to 3 AAC 304.185: Licensed premises.

3 AAC 304.185. Licensed premises

(a) A license is issued for a specific place which is the licensed premises and which must be clearly designated in a line drawing accompanying an application. The address of the licensed premises and the business name under which the licensee is doing business at that address must be indicated on the license application.

(d) A licensee may not alter the functional floor plan, reduce or expand the area, or change the business name of the licensed premises without the prior written approval of the director. The licensee must provide a new line drawing showing the proposed changes in the premises. A licensee must pay a fee of \$250 for changing the business name or line drawing of the licensee's licensed premises when the name or line drawing change is not part of a transfer of ownership or location. A request for a business name or line drawing change for licensed premises not part of a transfer must be made on a form prescribed by the board.

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 <u>amco.enforcement@alaska.gov</u>

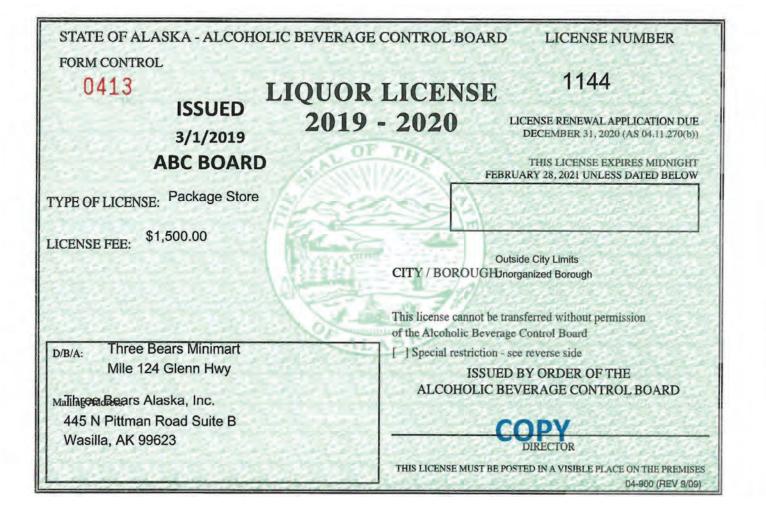
Issuing Investigator: M. Chiesa

SIGNATURE:

Delivered VIA: Mail

Received by:

SIGNATURE:









THREE BEARS ALASKA, INC.

445 N. Pittman Road, Suite B Wasilla, Alaska 99623 ☎ (907) 357-4311 墨 (907) 357-4312

April 1, 2019

Via email & hand delivery amco.enforcement@alaska.gov

Alcohol & Marijuana Control Office Attn: Enforcement 550 W. 7th Ave., Suite 1600 Anchorage, Alaska 99501

Re: Notice of Violation No. AM19-0327 for License No. 1144

Ladies and Gentlemen,

We received the attached Notice of Violation (the "Notice") last Monday, March 25, 2019, via certified mail, and this letter is our required response to the Notice.

In order to prevent the reoccurrence of any violation like the violation referenced in the Notice, we have taken the following actions:

1. We have had new signage installed at the Three Bears Minimart (please see attached photos). Please note that the incorrect signage in the photo accompanying the Notice was mistakenly installed by our sign company and was in their work queue to be corrected this spring when it would be easier and safer for them to go back up on the roof. So, this signage issue was always going to be fixed, and we were able to put a rush on it and get it changed out last Thursday, March 28, 2019.

Please note that we are also open to taking any other actions you might recommend as we consider this to be a very important matter.

Please do not hesitate to contact me (907-980-0721 or steve@threebearsalaska.com) with any questions or if you would like us to take further action regarding this matter.

Best regards,

Stephen D. Mierop Vice President

Attachments – as stated

AMCC APR - 1 2019

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 3/22/19 Licensee: Three Bears Alaska, Inc.

License #/Type: #1144 / Package Store Address: Mile 124 Glenn Highway AMCO Case #: AM19-0327

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

DBA: Three Bears Minimart

On 02/21/2019 at approximately 1834 hrs., I conducted licensed premises inspection at the Three Bears Minimart, license #1144. I noticed the sign posted at the business indicated the business name as "Bear's Den Liguor." I noticed the liguor licenses listed the Doing-Business-As (DBA) name as "Three Bears Minimart." I later checked the licensing database and confirmed the DBA on file for the licensed premises is "Three Bears Minimart" not "Bear's Den Liquor" as the sign posted on the premises indicates.

Your attention is drawn to 3 AAC 304.185: Licensed premises.

3 AAC 304.185. Licensed premises

(a) A license is issued for a specific place which is the licensed premises and which must be clearly designated in a line drawing accompanying an application. The address of the licensed premises and the business name under which the licensee is doing business at that address must be indicated on the license application.

(d) A licensee may not alter the functional floor plan, reduce or expand the area, or change the business name of the licensed premises without the prior written approval of the director. The licensee must provide a new line drawing showing the proposed changes in the premises. A licensee must pay a fee of \$250 for changing the business name or line drawing of the licensee's licensed premises when the name or line drawing change is not part of a transfer of ownership or location. A request for a business name or line drawing change for licensed premises not part of a transfer must be made on a form prescribed by the board.

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

*Please send your response to the address below and include your alcohol license number in your response.

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Alcohol & Marijuana Control Office **ATTN: Enforcement** 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: M. Chiesa

Received by:

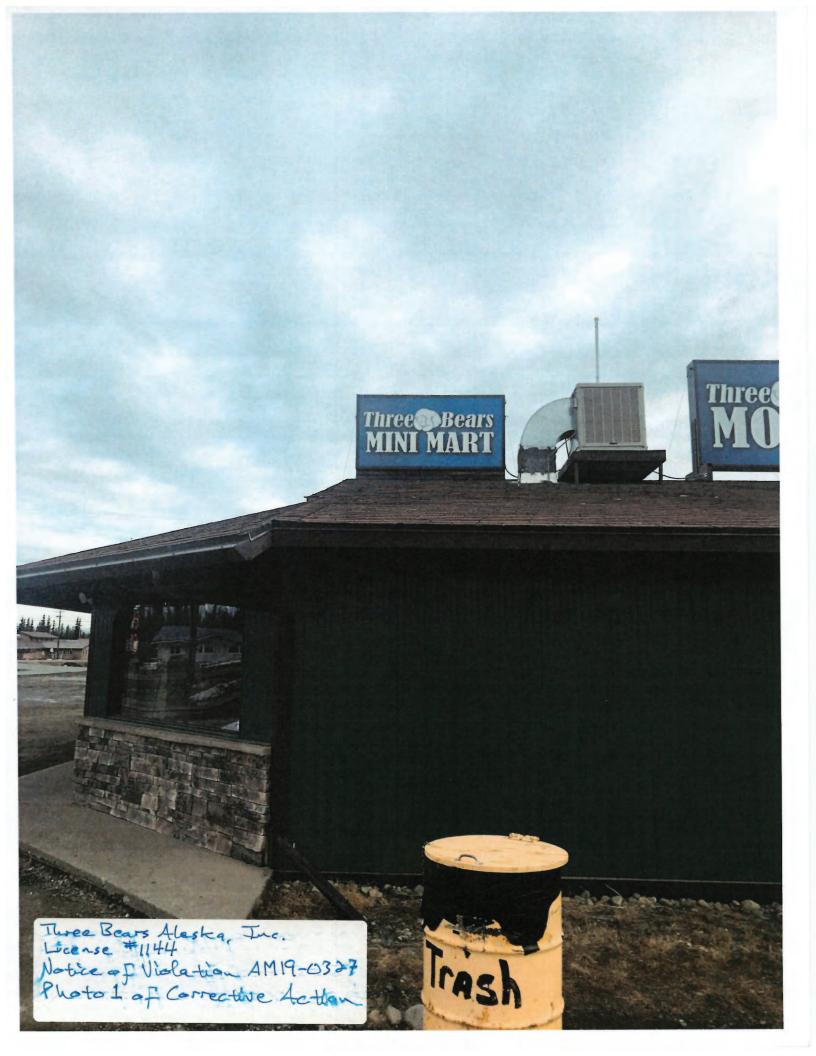
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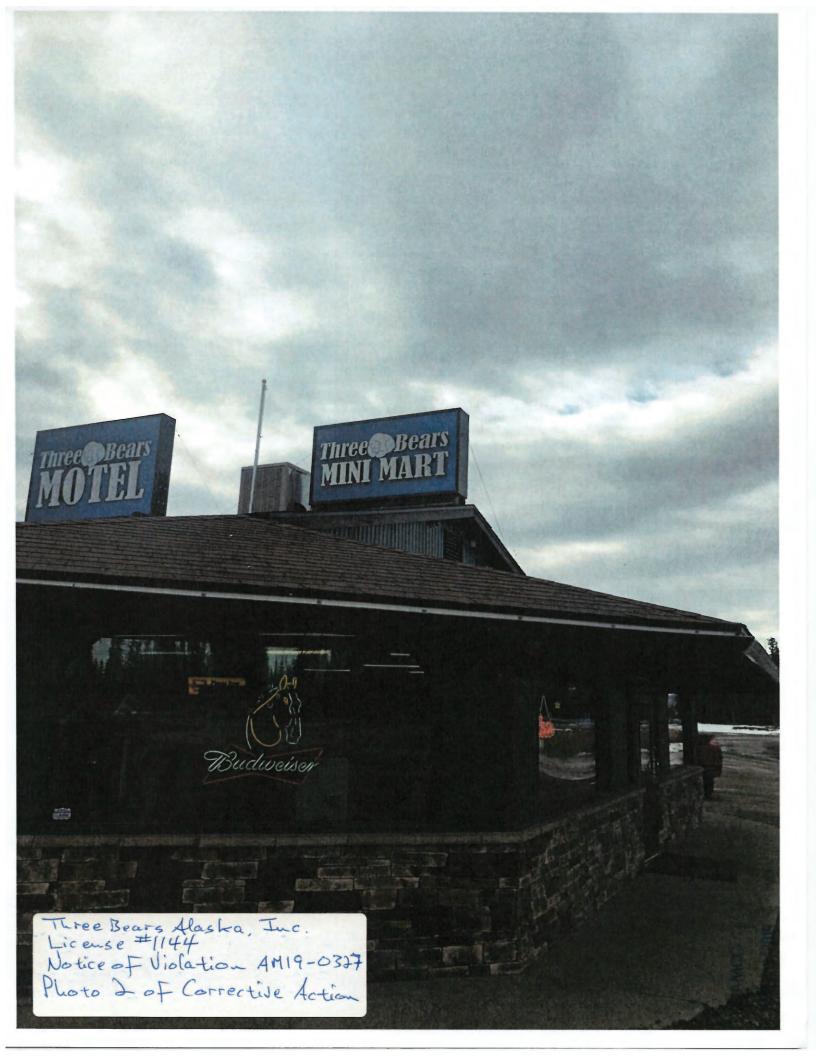
Delivered VIA: Mail

Date:

APR - 1 2019

SIGNATURE:





(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 3/22/19

Licensee: Three Bears Alaska, Inc.

DBA: Bear's Den Lounge

License #/Type: Beverage Dispensary Address: Mile 1312 Alaska HIghway AMCO Case #:AM19-0337

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 02/22/2019 I was conducting a walk through at the Bear's Den Lounge when I noticed an outside seating area enclosed by a fence accessed from the inside of the licensed premises. While on the premises I saw two patrons step out into the outside area with their alcoholic beverages. The on-duty bartender told me the outside area was put in sometime around August 2018 and it was used a place for bar patrons to step outside with their drinks and smoke cigarettes.

I later checked the approved premises diagram on file with AMCO and found the current approved diagram did not include an outside area of the licensed premises. The outside area is located through the door marked as "EXIT" on the approved diagram on file. Your attention is drawn to 3 AAC 304.185: Licensed premises.

3 AAC 304.185. Licensed premises

(a) A license is issued for a specific place which is the licensed premises and which must be clearly designated in a line drawing accompanying an application. The address of the licensed premises and the business name under which the licensee is doing business at that address must be indicated on the license application.

(d) A licensee may not alter the functional floor plan, reduce or expand the area, or change the business name of the licensed premises without the prior written approval of the director. The licensee must provide a new line drawing showing the proposed changes in the premises. A licensee must pay a fee of \$250 for changing the business name or line drawing of the licensee's licensed premises when the name or line drawing change is not part of a transfer of ownership or location. A request for a business name or line drawing change for licensed premises not part of a transfer must be made on a form prescribed by the board.

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

*Please send your response to the address below and include your alcohol license number in your response.

3 AAC 304.525 (B) provides that upon receipt of a Notice of Violation, a licensee may request to appear before the Director and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice and the Director must grant an appearance within ten days after receipt of a request. A Licensee shall respond, either orally or in writing, to the Notice.

Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 <u>amco.enforcement@alaska.gov</u>

Issuing Investigator: M. Chiesa

Received by:

SIGNATURE:

Delivered VIA: Mail

SIGNATURE



Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 <u>alcohol.licensing@alaska.gov</u> <u>https://www.commerce.alaska.gov/web/amco</u> Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board Form AB-02: Premises Diagram

What is this form?

A detailed diagram of the proposed licensed premises is required for all liquor license applications, per AS 04.11.260 and 3 AAC 304.185. Your diagram must include dimensions and must show all entrances and boundaries of the premises, walls, bars, fixtures, and areas of storage, service, consumption, and manufacturing. If your proposed premises is located within a building or building complex that contains multiple businesses and/or tenants, please provide an additional page that clearly shows the location of your proposed premises within the building or building complex, along with the addresses and/or suite numbers of the other businesses and/or tenants within the building or building complex.

The <u>second page</u> of this form is not required. Blueprints, CAD drawings, or other clearly drawn and marked diagrams may be submitted in lieu of the second page of this form. The first page must still be completed, attached to, and submitted with any supplemental diagrams. An AMCO employee may require you to complete the second page of this form if additional documentation for your premises diagram is needed.

This form must be completed and submitted to AMCO's main office before any license application will be considered complete.

| | Yes | No |
|--|-----------|----|
| I have attached blueprints, CAD drawings, or other supporting documents in addition to, or in lieu of, the second page of this form. | \square | |
| JUN 2 0 2017 | | |
| Section 1 – Establishment Information | | |

Enter information for the business seeking to be licensed, as identified on the license application.

| Licensee: | Three Bears Alaska, Inc. License Number: 1269 |
|--------------------|---|
| License Type: | Beserage Dispensary |
| Doing Business As: | Bear's Den Lounge |
| Premises Address: | Mile 1312 Alaska Highway |
| City: | Tok State: AK ZIP: 99780 |



Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 <u>alcohol.licensing@alaska.gov</u> <u>https://www.commerce.alaska.gov/web/amco</u> Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board Form AB-02: Premises Diagram

Section 2 - Detailed Premises Diagram

Clearly indicate the boundaries of the premises and the proposed licensed area within that property. Clearly indicate the interior layout of any enclosed areas on the proposed premises. Clearly identify all entrances and exits, walls, bars, and fixtures, and outline in red the perimeter of the areas designated for alcohol storage, service, consumption, and manufacturing. Include dimensions, cross-streets, and points of reference in your drawing. You may attach blueprints or other detailed drawings that meet the requirements of this form.



STATE OF ALASKA ALCOHOL BEVERAGE CONTROL BOARD

Licensed Premises Diagram

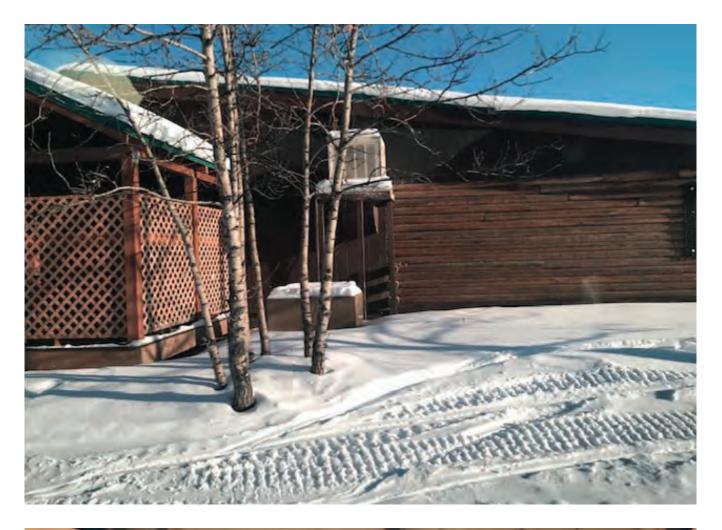
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THREE BEARS ALASKA, INC.

April 1, 2019

Via email & hand delivery amco.enforcement@alaska.gov

Alcohol & Marijuana Control Office Attn: Enforcement 550 W. 7th Ave., Suite 1600 Anchorage, Alaska 99501

Re: Notice of Violation No. AM19-0337 for License No. 1269

Ladies and Gentlemen,

We received the attached Notice of Violation (the "Notice") this Monday, March 25, 2019, via certified mail, and this letter is our required response to the Notice.

In order to prevent the reoccurrence of any violation like the violation referenced in the Notice, we have taken the following actions:

1. We have put a new sign on the door that exits out to the partially enclosed smoking area (please see attached photo). Please also note that we had similar signage on that door from the beginning of our operating this location. However, we had a series of ongoing renovations at this location (now virtually complete) and our best guess is that prior signs may have gotten damaged (there were some roof leaks and water penetration) and at some point either the old sign or a new sign did not get put back up. The new sign in the photo is a sticker that is very hard to remove and we're having another one made that will be a vinyl sticker that will be impervious to water damage and will be next to impossible to remove.

2. We have retrained all staff to make sure that they enforce what the new sign says and that they do everything in their power to prevent anyone from taking any alcoholic beverages out into the partially enclosed smoking area. Staff has also been instructed that if anything happens to the sign, they are to replace it right away with a new sign.

Please note that we are also open to taking any other actions you might recommend as we consider this to be a very important matter.

Please do not hesitate to contact me (907-980-0721 or steve@threebearsalaska.com) with any questions or if you would like us to take further action regarding this matter.

Best regards,

Stephen D. Mierop Vice President

AMCO APR -1 2019

Attachments - as stated



Three Bears Alaska, Inc. License #1769 Notice of Violation AM19.0337 Photo of Correctise Action

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 3/22/19

License #/Type: Restaurant/Eating Place-Public Convenience

Licensee: Coming Attractions Theatres, Inc

DBA: Valley Cinema

Address: 3331 E. Old Matanuska Road, Wasilla

AMCO Case #: 19-0483

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 3-22-19, a walk through of your establishment was conducted. It was noticed that you are now doing business as Back Stage Bistro. AMCO records indicate you are doing business as Valley Cinema.

Your attention is referred to 3AAC 304.185: Licensed premises

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

*Please send your response to the address below and include your alcohol license number in your response.

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 <u>amco.enforcement@alaska.gov</u>

Issuing Investigator: J. Hamilton

Received by:

SIGNATURE:

SIGNATURE:

J.R. Hamilton

Delivered VIA: Mail



April 4, 2019

Alcohol & Marijuana Control Board ATTN: Enforcement 550 W 7th Ave. Suite 1600 Anchorage, Alaska 99501

RE: AMCO Case # 19-0483

The Valley Cinema recently received a Notice of Violation regarding our Restaurant/Eating Place License.

All signage reading Back Stage Bistro is being removed and/or corrected to reflect Valley Cinema.

Thank you for your help and understanding.

Sincerely, n

Marty Metiva ^C Director of Alaska Operations Coming Attractions Theatres, Inc. 907-355-7934

RECEIVED MAR 2 9.2019

Notice of Violation

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

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License #/Type: Restaurant/Eating Place-Public Convenience

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: J. Hamilton

Received by:

SIGNATURE:

J.R. Hamilton

Delivered VIA: Mail

SIGNATURE:

Date:

updated 11/01/18