THE STATE of ALASKA
GOVERNOR BILL WALKER

Department of Commerce, Community, and Economic Development

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

March 31, 2017

Robert Jillson
DBA The Green Spot
Via email: jojo77@mtaonline.net

Re: Retail Marijuana Store #10060

Dear applicant,

The AMCO Office is reviewing the documents submitted for the proposed marijuana establishment license referenced above. Based on the short telephonic conversation with Jolyn Jillson, the following items need to be corrected and/or resubmitted. For MJ forms, please only submit the pages that need to be corrected, if the corrections relate only to certain block(s) of the page to be corrected still submit the entire page with all the boxes answered, I replace the entire page.

- **Online Application**
  - You need to obtain a business license that is linked to your company, The Green Spot, LLC. Once you obtain that new business license, please give me a call so I can update it in our system and roll your marijuana establishment application back to new for you to make some corrections where The Green Spot, LLC should be included, and the address should be updated. It will and generate a new public notice and newspaper ad that you will need. The licensee should be The Green Spot, LLC with Robert Jillson and Jolyn Jillson being the officials of the LLC.
- **All MJ Forms/Applications**
  - The premises address on these forms have a suite #1, but your online application does not have a suite number. When the application gets rolled back to new as outlined under Online Application, you will have the opportunity to update the address accordingly.
- **MJ-01 Operating Plan**
  - Page 9: you reference "Operations Plans for the Business Records policy", but I do not see it included in your packet.
- **MJ-02 Premises Diagram**
  - On the graph paper diagram, clearly show the specific, proposed licensed premises.

- Please provide a better diagram of the layout of the proposed premises. The diagram needs to show:
  - Licensed premises
  - Restricted access areas within the licensed premises complying with 3 AAC 306.325 and 3 AAC 306.710.
  - Surveillance Room
  - Camera Placement
  - Entrances/Exits

- **MJ-03 Retail Supplemental**

  - Page 4-second box: statement number 5 should say "For use **only** by adults twenty-one and older." Your says "For use by adults 21 and older".

- **MJ-07 Public Notice Posting Affidavit**

  - Once the online application gets corrected as outlined above, under Online Application, you will need to post the updated Public Notice at the proposed location and another conspicuous location. I will need a new MJ-07 completely filled out and signed in front of a notary.

- **MJ-08 Local Government Notice Affidavit**

  - Once the online application gets corrected as outlined above, under Online Application, you will need to re-notify the local government and the community council with the updated Public Notice. I will need a new MJ-08 completely filled out and signed in front of a notary.

- **MJ-09 Statement of Financial Interest**

  - The premises address on these forms have a suite #1, but your online application does not have a suite number. When the application gets rolled back to new as outlined under Online Application, you will have the opportunity to update the address.

- **Publisher's Affidavit**

  - Please provide a copy of the actual ad that ran for this application, only the affidavit was submitted. We need to see how the ad read.
  - When you correct the online application as outlined above under Online Application, you will need to run a new ad with the updated information one time, and I will need a copy of that new ad along with the publisher's affidavit.

- **Proof of Possession for Proposed Premises**

  - The address on the lease states, in various sections of it: "…. *Located/describe at C, 2893 S. Big Lake Rd, Big Lake, AK, 99652…,*. However, all of your other documents

state "Suite 1". What is the suite number? If it is "C" then the suite number on your forms needs to be fixed, if it is "1" then the lease needs to be corrected. Additionally, when you correct the online application as outlined under above under Online Application, you will need to reflect the correct suite number.

- **Entity Documents**
    - The Green Spot, LLC needs to file the biennial report with Division of Corporations, the percentage owned needs to be what your operating agreement reflects. https://www.commerce.alaska.gov/CBP/Main/CorporationDetail.aspx?id=10046281

If we do not receive your completions within 90 days, per 3 AAC 306.025(f), you must file a new application and pay a new fee.

Sincerely,

Jane Sawyer, Occupational Licensing Examiner

For,

Erika McConnell, Director

marijuana.licensing@alaska.gov