



MEMORANDUM

TO: Board Chair and Members of the MC Board DATE: November 13, 2019

FROM: Mikal Martin, Records and Licensing Supervisor RE: Licensing Report

Staff Changes

We have hired Randi Baker to the open Occupational Licensing Examiner position; she has begun training as an alcohol licensing examiner, and she’s a great addition to the AMCO team. At this time there are only two examiners, TJ Zielinski and Jacqlene Drulis, processing marijuana applications. Once the alcohol renewal season is over, we anticipate training Johnathan Church on marijuana application intake and review.

Marijuana License Renewal Applications as of October 31, 2019

Out of the 327 licenses due to renew, AMCO received a final total of 318 renewal applications, and nine licenses were expired for non-renewal. Out of the nine expired licenses, two had contacted the AMCO office and specifically stated that they did not wish to renew. 266 final licenses have been issued.

Marijuana License Application Status as of October 31, 2019

Status	Testing	Limited Cult.	Standard Cult.	Concen. Manuf.	Product Manuf.	Retail	Total
Active - Operating	4	89	112	7	30	103	345
Active - Pending Inspection	1	12	16	2	4	16	51
Delegated		16	12		4	17	49
Tabled		1				1	2
Complete		2	3			5	10
Incomplete		1	2		1	3	7
Queue		2	2		2	2	8
Initiated		21	20	8	21	38	108
New		10	15	7	4	16	52
Failed to Complete	2	45	77	18	15	52	209
Denied		4	9		1	8	22
Surrendered	1	3	3				7
Revoked					1	1	2
Rescinded	1	23	28	5	11	17	85

Status	Testing	Limited Cult.	Standard Cult.	Concen. Manuf.	Product Manuf.	Retail	Total
Void	7	108	102	28	59	88	392
Expired		11	3		1	2	17
Returned		3	1	1	1	1	7
Total	16	351	405	76	155	370	1373

Timeline for New/Transfer Applications on This Agenda

The average time it has taken for the applicant to receive an incomplete letter from the licensing team, from the date that the application went into the queue, is 19 days for new license or endorsement applications and 35 days for transfer and conversion applications. (Please note on this number, there was only one transfer application deemed complete to be considered on this agenda.) The average time has been decreased for new applications from my September 2019 report which stated that it took 24 days for new applications. The average time for transfer and conversion applications is down from my September 2019 report which had an average of 55 days before transfer applications received their incomplete letters.

The average time it has taken for the applications on this agenda to be determined complete, from the date that they went into the queue, is 33 days for new applications and 77 days (2.5 months) for transfer and conversion applications. The time for new applications is down from my September 2019 report which showed that it took 62 days (2 months) before an application was deemed complete. The time for transfer and conversion applications is up this reporting period from 60 days (2 months) as listed on my September 2019 report.

At this time the “to be reviewed” queue for Marijuana establishment applications has 12 applications waiting for review. AMCO staff as always is working diligently to keep wait times as short as possible.

The following applications are listed in the order in which they were placed into the queue.

License Number	DBA	Moved Into Queue	Incomplete Sent	Final Corrections Received	Determined Complete
14199	Matanuska Cannabis Company	6/25/2019	7/30/2019	9/30/2019	10/1/2019
14200	Matanuska Cannabis Company	6/26/2019	7/30/2019	9/18/2019	10/1/2019
19834	Coldsmoke Farmacy	7/3/2019	8/22/2019	9/13/2019	9/16/2019
11411	Denali Dispensaries, LLC	7/5/2019	8/23/2019	9/6/2019	9/6/2019
11413	Denali Dispensaries, LLC	7/5/2019	8/23/2019	9/26/2019	9/26/2019
21967	Northern Heights, LLC	7/17/2019	8/29/2019	9/18/2019	9/18/2019
14073	Denali Fire	8/7/2019	9/4/2019	10/11/2019	10/23/2019
14083	Alaska Weeds	8/7/2019	9/4/2019	10/11/2019	10/23/2019
14619	Denali Fire Extracts	8/7/2019	9/4/2019	10/23/2019	10/23/2019

22015	Faded Moose Farms, LLC	8/20/2019	9/4/2019	9/16/2019	9/17/2019
21619	Laughing Salmon	8/26/2019	9/19/2019	10/10/2019	10/15/2019
14178	Bodhi Tree Wellness	8/27/2019	9/25/2019	10/10/2019	10/10/2019
22150	Top Shelf Herbs of Alaska LLC	10/2/2019	10/17/2019	10/22/2019	10/23/2019
22960	J & M Investments, LLC	10/3/2019	10/10/2019	10/24/2019	10/24/2019
22713	Mile High Alaska	10/3/2019	10/10/2019	10/14/2019	10/14/2019
19279	Arctic Hydroponics	10/4/2019	10/8/2019	10/16/2019	10/16/2019
21551	Enlighten Alaska Greenery, LLC	10/8/2019	10/17/2019	10/22/2019	10/22/2019