CORRESPONDENCE

THE STATE of ALASKA
GOVERNOR MICHAEL J. DUNLEAVY

Department of Commerce, Community, and Economic Development

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

May 21, 2019

907 Promos, LLC
DBA: Tokin Up
Via email: donniedavisson@hotmail.com

Re: Retail Marijuana Store #20844

Dear applicant,

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

- **Online Application**
  - Your online application was corrected to MP 1313.8 Alaskay Hwy. You will need to update all of your forms to reflect this updated address, and re-post your Public Notice (obtained from you myAlaska).

- **MJ-00 Application Certifications**
  - Please correct the physical address on each of your MJ-00.

- **MJ-01 Operating Plan**
  - Page 1: please correct the physical address.
  - Page 2, 3.1: on the second to last line in this box, you mention 'wholesale purchase customers', what is an example of such when it comes to a retail marijuana store? Because this sounds more like for a cultivation facility.
  - Page 10: this page mentions a logo being attached, but there isn't one. Please provide me with the logo.

- **MJ-02 Premises Diagram (this might be a re-do of some or all the diagrams)**
  - Page 1: please correct the physical address.
  - Diagram 1&2:
    - Please use a color to outline the perimeter of the licensed premises and label it.
    - Use a different color to outline the perimeter of the restricted access area within the licensed premises and label it.
    - The bathroom should be licensed premises but not restricted access area.

        - Use a different color to outline the perimeter of the right to possession and label it.
        - The diagonal lines are making it hard to see the interior layout and text. I can't tell what is separating the customer area from the restricted access area of the retail. Is there a counter?

- **MJ-03 Retail Supplemental**
    - Page 1: please correct the physical address.

- **MJ-07 Public Notice Posting Affidavit**
    - Please post the updated Public Notice (see above, bullet point Online Application) at both the proposed location and another conspicuous location for the entire 10 days.
    - You will need to fill out a brand new MJ-07 (make sure the premises address is the actual address not in MP format) and submit it to me.

- **MJ-09 Statement of Financial Interest**
    - Please correct the physical address on all MJ-09s.

- **Publisher's Affidavit**
    - Because the Fairbanks Daily News Miner is not considered a newspaper of regular circulation to us, and because of the issues you are encountering trying to advertise in the radio, we will accept the following:
        - Mail a copy of the Public Notice to each P.O. Box in Tok once a week for three consecutive weeks.
        - Figure out a way to obtain proof that you have mailed the Public Notice to each PO Box for the required time. You don't need to send them certified, but maybe copies of receipts from the post office, a list of the PO Boxes you sent it to, an affidavit from the applicant, etc.

- **Proof of Possession for Proposed Premises**
    - Couple of things with the lease you submitted with this application:
        - Update the physical address.
        - The lease references a limited marijuana cultivation facility but this application is for a retail marijuana store. If you must have the specific type of marijuana establishment referenced on the lease, then it should be the correct license type. Please look at the entire lease and change the type of license where it needs to be changed. I see it twice on the first page, but I might have missed it in other areas of the lease.

- **MJ-12 Petition**
  Please use the population of 1,223 people that was provided by the DCRA. https://dcra-cdo-dcced.opendata.arcgis.com/

  In order to determine the approximate number of people in the area, please use a lot map or area overview (which must be provided to AMCO) in order to determine the number of houses that fall within the 5 mile radius. Once the number of residences in the area is determined, the

average number of occupants in a household may be used (2.39/ household as reported by the US Census) to determine the population of the 5 mile radius.

When calculating the percent of people over 21 please use 68.6% or 69% (depending on if rounding occurs) as reported to DCRA from the Department of Labor.

Once you get the number of people that are over 21 in the area, multiply that by .51 (51%) and round up if there is a fraction of a person.

After that number is attained, you must ensure that the number of Valid signatures you have provided are appropriate to the above calculation.

We will accept your methodology for the amount of required signatures.

Your current valid signature count is ~~209~~ 280.

Collect the additional signatures necessary to complete the required count, you need 40 more. You will somehow need to make sure that people signing are not duplicates. **Note: these numbers are based on your methodology, if the numbers change when using the methodology described above, you will need to adjust your numbers accordingly. Especially if you need more than 40 more signatures. Focus on the additional number of signature you need, and to make sure the names are not duplicates, and people are within the 5-mile radius. The 90-day to obtain the signatures is not the issue.**

The most common signature disqualifiers were:

- Illegible text
- ~~Incomplete physical address of the signing person~~
- ~~Incomplete dates~~
- Usage of P.O. Boxes without street name
- Some street names I just could not find within the five-mile radius

You will also need to re-do your MJ-12 form itself with the updated calculation based on the methods mentioned above including the narrative of how the remainder signatures were obtained, and narrative of the mathematical calculation of how population totals were determined using the methodology described above.

This letter was amended July 3, 2019, and again, July 15, 2019 but it does not extend the 90-day deadline which is 8/19/19.

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

Respectfully,

Jane Sawyer, Occupational Licensing Examiner
For,
Erika McConnell, Director
marijuana.licensing@alaska.gov

THE STATE of ALASKA
GOVERNOR MICHAEL J. DUNLEAVY

Department of Commerce, Community, and Economic Development

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

May 21, 2019

907 Promos, LLC
DBA: Tokin Up
Via email: donniedavisson@hotmail.com

Re: Retail Marijuana Store #20844

Dear applicant,

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

- ~~**Online Application**~~
  - ~~Not using 'Mile Post', what is the physical address of the proposed retail marijuana store? Is it 1314 Alaska Highway, Tok, AK 99780 (or maybe something different)? You need to use what the actual physical address is.~~
  - ~~I have rolled the application back to 'New' status so that you can update the physical address. When you resubmit the online application, the Public Notice, and the Advertisement Notice will update, you will need these for some of your corrections outlined below.~~
  - ~~If I am not understanding the address issue, please let me know.~~

- ~~**MJ-00 Application Certifications**~~
  - ~~Please write the actual address (not in MP format) on the MJ-00 for each person.~~

- **MJ-01 Operating Plan**
  - ~~Page 1: please write the actual address (not in MP format) in the "Premises Address" block.~~
  - Page 2, 3.1: on the second to last line in this box, you mention 'wholesale purchase customers', what is an example of such when it comes to a retail marijuana store? Because this sounds more like for a cultivation facility.
  - Page 10: this page mentions a logo being attached, but there isn't one. Please provide me with the logo.

- **MJ-02 Premises Diagram (this might be a re-do of some or all the diagrams)**
  - ~~Page 1: please write the actual address (not in MP format) in the "Premises Address" block.~~
  - Diagram 1&2:
    - Please use a color to outline the perimeter of the licensed premises and label it.
    - Use a different color to outline the perimeter of the restricted access area within the licensed premises and label it.

- The bathroom should be licensed premises but not restricted access area.
- Use a different color to outline the perimeter of the right to possession and label it.
- The diagonal lines are making it hard to see the interior layout and text. I can't tell what is separating the customer area from the restricted access area of the retail. Is there a counter?

- ~~**MJ-03 Retail Supplemental**~~
  - ~~Page 1: please write the actual address (not in MP format) in the "Premises Address" block.~~

- ~~**MJ-07 Public Notice Posting Affidavit**~~
  - ~~Please post the updated Public Notice (see above, bullet point Online Application) at both the proposed location and another conspicuous location for the entire 10 days.~~
  - ~~You will need to fill out a brand new MJ-07 (make sure the premises address is the actual address not in MP format) and submit it to me.~~

- ~~**MJ-09 Statement of Financial Interest**~~
  - ~~Please write the actual address (not in MP format) on the MJ-09 for each person.~~

- **Publisher's Affidavit**
  - You will need to re-do your public announcement ~~for two reasons~~: The Fairbanks Daily News-Miner paper is not considered a newspaper of general circulation in Tok, AK, ~~and the proposed location needs an actual address not in MP format.~~
  - You will need to do a broadcast announcement on a radio station serving the local area where you seek to operate twice a week for three successive weeks during triple A Advertising time.
  - I will need the Affidavit of Publication for the radio ad including copy of the language broadcasted.

- **Proof of Possession for Proposed Premises**
  - ~~Couple of things with the lease you submitted with this application:~~
    - ~~Is the premises address really 131.4 Alaska Highway? Or is it 1314 Alaska Highway? The lease needs to indicate the actual premises address not in MP format.~~
    - The lease references a limited marijuana cultivation facility but this application is for a retail marijuana store. If you must have the specific type of marijuana establishment referenced on the lease, then it should be the correct license type. Please look at the entire lease and change the type of license where it needs to be changed. I see it twice on the first page, but I might have missed it in other areas of the lease.

- **MJ-12 Petition**
  Please use the population of 1,223 people that was provided by the DCRA. https://dcra-cdo-dcced.opendata.arcgis.com/

  In order to determine the approximate number of people in the area, please use a lot map or area overview (which must be provided to AMCO) in order to determine the number of houses that fall within the 5 mile radius. Once the number of residences in the area is determined, the

average number of occupants in a household may be used (2.39/ household as reported by the US Census) to determine the population of the 5 mile radius.

When calculating the percent of people over 21 please use 68.6% or 69% (depending on if rounding occurs) as reported to DCRA from the Department of Labor.

Once you get the number of people that are over 21 in the area, multiply that by .51 (51%) and round up if there is a fraction of a person.

After that number is attained, you must ensure that the number of Valid signatures you have provided are appropriate to the above calculation.

We will accept your methodology for the amount of required signatures.

Your current valid signature count is ~~209~~ 280.

Collect the additional signatures necessary to complete the required count, you need 40 more. You will somehow need to make sure that people signing are not duplicates. **Note: these numbers are based on your methodology, if the numbers change when using the methodology described above, you will need to adjust your numbers accordingly. Especially if you need more than 40 more signatures. Focus on the additional number of signature you need, and to make sure the names are not duplicates, and people are within the 5-mile radius. The 90-day to obtain the signatures is not the issue.**

The most common signature disqualifiers were:

- Illegible text
- ~~Incomplete physical address of the signing person~~
- ~~Incomplete dates~~
- Usage of P.O. Boxes without street name
- Some street names I just could not find within the five-mile radius

You will also need to re-do your MJ-12 form itself with the updated calculation based on the methods mentioned above including the narrative of how the remainder signatures were obtained, and narrative of the mathematical calculation of how population totals were determined using the methodology described above.

This letter was amended July 3, 2019, but it does not extend the 90-day deadline which is 8/19/19.

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

Respectfully,

Jane Sawyer, Occupational Licensing Examiner
For,
Erika McConnell, Director
marijuana.licensing@alaska.gov

THE STATE of ALASKA
GOVERNOR MICHAEL J. DUNLEAVY

Department of Commerce, Community, and Economic Development

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

May 21, 2019

907 Promos, LLC
DBA: Tokin Up
Via email: donniedavisson@hotmail.com

Re: Retail Marijuana Store #20844

Dear applicant,

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

- **Online Application**
  - Not using 'Mile Post', what is the physical address of the proposed retail marijuana store? Is it 1314 Alaska Highway, Tok, AK 99780 (or maybe something different)? You need to use what the actual physical address is.
  - I have rolled the application back to 'New' status so that you can update the physical address. When you resubmit the online application, the Public Notice, and the Advertisement Notice will update, you will need these for some of your corrections outlined below.
  - If I am not understanding the address issue, please let me know.

- **MJ-00 Application Certifications**
  - Please write the actual address (not in MP format) on the MJ-00 for each person.

- **MJ-01 Operating Plan**
  - Page 1: please write the actual address (not in MP format) in the "Premises Address" block.
  - Page 2, 3.1: on the second to last line in this box, you mention 'wholesale purchase customers', what is an example of such when it comes to a retail marijuana store? Because this sounds more like for a cultivation facility.
  - Page 10: this page mentions a logo being attached, but there isn't one. Please provide me with the logo.

- **MJ-02 Premises Diagram (this might be a re-do of some or all the diagrams)**

- Page 1: please write the actual address (not in MP format) in the "Premises Address" block.
- Diagram 1&2:
  - Please use a color to outline the perimeter of the licensed premises and label it.
  - Use a different color to outline the perimeter of the restricted access area within the licensed premises and label it.
  - The bathroom should be licensed premises but not restricted access area.
  - Use a different color to outline the perimeter of the right to possession and label it.
  - The diagonal lines are making it hard to see the interior layout and text. I can't tell what is separating the customer area from the restricted access area of the retail. Is there a counter?

- **MJ-03 Retail Supplemental**
  - Page 1: please write the actual address (not in MP format) in the "Premises Address" block.

- **MJ-07 Public Notice Posting Affidavit**
  - Please post the updated Public Notice (see above, bullet point Online Application) at both the proposed location and another conspicuous location for the entire 10 days.
  - You will need to fill out a brand new MJ-07 (make sure the premises address is the actual address not in MP format) and submit it to me.

- **MJ-09 Statement of Financial Interest**
  - Please write the actual address (not in MP format) on the MJ-09 for each person.

- **Publisher's Affidavit**
  - You will need to re-do your public announcement for two reasons: The Fairbanks Daily News-Miner paper is not considered a newspaper of general circulation in Tok, AK, and the proposed location needs an actual address not in MP format.
  - You will need to do a broadcast announcement on a radio station serving the local area where you seek to operate twice a week for three successive weeks during triple A Advertising time.
  - I will need the Affidavit of Publication for the radio ad.

- **Proof of Possession for Proposed Premises**
  - Couple of things with the lease you submitted with this application:
    - Is the premises address really 131.4 Alaska Highway? Or is it 1314 Alaska Highway? The lease needs to indicate the actual premises address not in MP format.
    - The lease references a limited marijuana cultivation facility but this application is for a retail marijuana store. If you must have the specific type of marijuana establishment referenced on the lease, then it should be the correct license type. Please look at the entire lease and change the type of license where it needs to be changed. I see it twice on the first page, but I might have missed it in other areas of the lease.

- **MJ-12 Petition**
  Please use the population of 1,223 people that was provided by the DCRA. https://dcra-cdo-dcced.opendata.arcgis.com/

  In order to determine the approximate number of people in the area, please use a lot map or area overview (which must be provided to AMCO) in order to determine the number of houses that fall within the 5 mile radius. Once the number of residences in the area is determined, the average number of occupants in a household may be used (2.39/ household as reported by the US Census) to determine the population of the 5 mile radius.

  When calculating the percent of people over 21 please use 68.6% or 69% (depending on if rounding occurs) as reported to DCRA from the Department of Labor.

  Once you get the number of people that are over 21 in the area, multiply that by .51 (51%) and round up if there is a fraction of a person.

  After that number is attained, you must ensure that the number of Valid signatures you have provided are appropriate to the above calculation.

  Your current valid signature count is 209.

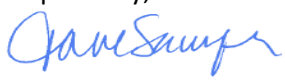
  Collect the additional signatures necessary to complete the required count. You will somehow need to make sure that people signing are not duplicates.

  The most common signature disqualifiers were:
  - Illegible text
  - Incomplete physical address of the signing person
  - Incomplete dates
  - Usage of P.O. Boxes

  You will also need to re-do your MJ-12 form itself with the updated calculation based on the methods mentioned above including the narrative of how the remainder signatures were obtained, and narrative of the mathematical calculation of how population totals were determined

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

Respectfully,



Jane Sawyer, Occupational Licensing Examiner
For,

Erika McConnell, Director
marijuana.licensing@alaska.gov

From: Marijuana Licensing (CED sponsored)
To: "Jessika Smith"; Marijuana Licensing (CED sponsored); "donniedavisson@hotmail.com"
Subject: RE: Tokin Up Roll-back Request and quick question
Date: Monday, July 15, 2019 10:34:00 AM
Attachments: 20844 2nd Time-Amended-Incomplete Application Notice.pdf
20844 Public Notice.pdf

Jessika,

Attached is yet another amended incomplete letter (the 90-day deadline is not extended). I had to update it because of the physical address and to address your radio/newspaper issue.

Thank you
Jane Sawyer
Occupational Licensing Examiner
Alcohol and Marijuana Control Office
907-269-0350

From: Jessika Smith <livingbetternaturally@live.com>
Sent: Friday, July 12, 2019 1:23 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Tokin Up Roll-back Request and quick question

Good Afternoon,

I am presently meeting with applicants for license # 20844, Tokin Up. After their latest trip to Tok it has become evident that their actual mile marker for their location was misstated on the initial application to wit the decimal point was in the wrong place and after driving milepost 1313-1314 multiple times they were able to identify the correct milepost to the correct nearest of a tenth mile. We need to correct this in the system before we can move on.

Next item of concern:

The corrections letter you sent indicated that the Fairbanks Daily News Miner is not a newspaper of general circulation. Prior applicants, License #10048: ***Tok Heavenly Cannabis***, LLC, used Fairbanks Daily Newsminer for public advertisement, and this was found to be acceptable. Can you explain why the newsminer is unacceptable? It is sold at both gas stations, the grocery store, and there is no local paper, just a monthly newsletter issued by the chamber of commerce. Our clients are having a very difficult time getting any radio station to air the public notice advertisement for our applicants. There are four radio stations which broadcast in Tok. Two are broadcast by and through the U of A system, which is federally funded so they will not

air the content. Next is NPR, out of Canada, who doesn't accept any advertisement funding. Fourth is a radio station which is broadcast and owned by iheartmedia, who has policies and procedures prohibiting marijuana advertisements or advertisements for marijuana establishments on their airwaves. What other options do these guys have? Can they mail public notice to every PO Box in TOK? Since there is no road based or home mail delivery in Tok, that should encompass everyone. Can they publish in the newspaper and pay for one issue per PO Box once a week each week for three weeks? Ideas? Suggestions? Guidance?

Appreciate your time and look forward to hearing from you.

Jessika

Sent from Outlook

From: Marijuana Licensing (CED sponsored)
To: Jessika Smith; Lance Wells; "donniedavisson@hotmail.com"
Cc: Marijuana Licensing (CED sponsored)
Subject: Amended-Incomplete Application Notice-Tokin Up license 20844
Date: Wednesday, July 03, 2019 12:35:00 PM
Attachments: 20844 Amended-Incomplete Application Noticedocx.pdf
tokin up.pdf
Qualifified Signature-non-editable.xlsx

Jessika,

Attached is an amended incomplete letter. The 90-day deadline is not extended, however. I lined-through the items that are rescinded, and made them smaller so they are not too distracting.

I am also sending you the petition with my work on it and a spread sheet I created for me to reference, not to be used for any purpose other than so you can see the names I extracted from the petition and where about they reside.

Respectfully,
Jane Sawyer
Occupational Licensing Examiner
Alcohol and Marijuana Control Office
907-269-0350

From: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Sent: Wednesday, June 26, 2019 12:15 PM
To: Jessika Smith <livingbetternaturally@live.com>; Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>; Lance Wells <lwells@gci.net>
Subject: RE: Addressing addresses with LIC#20844

Jessika,

I still don't have an answer for you on this email. I have discussed this with my supervisor, and we came to the conclusion that we need to discuss it further with the director. The director is out of the office this week. I am hoping to respond to your email by next week.

I re-looked at the petition and I added a few more signatures to the 'qualified' list, but again, we need to talk to the director.

BUT, I do have a question for you: do you have what the address would be that would follow the US Post Office Format? So I can have this information when I have the meeting with the director.

Also, the incomplete application is mostly around the address and the signatures. I am really working to get an answer for you next week.

Thank you
Jane Sawyer
Occupational Licensing Examiner
Alcohol and Marijuana Control Office
907-269-0350

From: Jessika Smith <livingbetternaturally@live.com>
Sent: Friday, June 21, 2019 3:29 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>; Lance Wells <lwells@gci.net>
Subject: Addressing addresses with LIC#20844

Jane,

I think we have the physical address issue resolved for Tokin Up, themselves. It looks like businesses (including the post office) convert their mile post into a street address, using the milepost to the nearest tenth, drop the MP and attach ALASKA HWY. Consequently, there are multiple duplicate addresses in Tok. I have directed the applicant to get me their actual mile marker to the actual tenth of a mile (looks like a decimal point was out of place previously) so that we can follow the US Post Office Format. Will this be acceptable?

For residents not on the main road, it does not appear as they have actual street addresses either. There are no mailboxes and no addresses. In fact, the applicants report that some of the roads show on maps available online are not actually in existence at all- have no posted road name - or are really nothing more than a 4x4 trail. Everyone uses PO Boxes. When shipping options require a physical address, many folks reportedly use their PO Box # as the numerical part of the street address and then attach the street name. It has been reported by some residents that this is what the mail carrier has directed them to do. Apparently that gives it the postal format needed when delivery isn't available to a post office box. Is this acceptable? They...don't...have... addresses. Not on the house. Not on the mail box. There is no mail box. Not on the property records. Evidently the postal workers just "know everyone."

In your corrections letter for Tokin Up LIC#20844, you've indicated that the current valid signature count is 209. We are wanting to know: how do they know which of the 209 were deemed acceptable- and are some of these valid signatures now expiring (as they were obtained 87 day ago and counting...)

Can you please help me help them identify which of the signatures previously collected are,

were, or will can be deemed to be acceptable? Do you have a marked up copy of the MJ-12 petition forms you could scan to me or another format that you've documented "yes" or "no"? Or should we simply look for ...does it have a first name last name, street number, street name, dob, signature, and is it over 90 day old?

What a headache! Thanks for you help!

Jessika

Sent from Outlook

From:	Marijuana Licensing (CED sponsored)
To:	"Jessika Smith"; Marijuana Licensing (CED sponsored); Lance Wells; donniedavisson@hotmail.com; Johnathon Guest
Subject:	Following up-Corrections Documents for Tokin Up LIC#20844
Date:	Thursday, August 15, 2019 1:19:00 PM
Attachments:	tokin up public notice printing and postage receipts.pdf tokin up public notice printing and postage receipts.pdf

---

Jessika,

Your email lists the MJ-09s but they were actually not attached to the email, please send them to me no later than the 90-day deadline of 8.19.19.

You had two pdfs labeled as 'tokin up public notice printing and postage receipts' (attached) but I was only able to open one of them so I'm not sure if they are the same thing or not.

Response to your MJ-12 Petition statement: okay.

Thank you

Jane Sawyer
Occupational Licensing Examiner
Alcohol and Marijuana Control Office
907-269-0350

From: Jessika Smith <livingbetternaturally@live.com>
Sent: Tuesday, August 13, 2019 4:02 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>; Lance Wells <lwells@gci.net>; donniedavisson@hotmail.com; Johnathon Guest <johnathon.j.guest@gmail.com>
Subject: Corrections Documents for Tokin Up LIC#20844

Please find attached:

(1) Standard Cover Page
(1) Memo/Letter
(2) MJ-00s
(1) MJ-01
(1) MJ-02 with attachments
(1) MJ-03
(1) MJ-07
(3) copyshop and postage receipts for public notice mail outs
(1) updated lease
(2) MJ-09s

Please do not hesitate to let me know if there are any upload/download/technical issues or

deficiencies with the identified documents.

Thanks,

Jessika Smith
Legal Assistant
Law Offices of Lance Christian Wells
Attorney for 907 Promos, LLC
DBA Tokin Up LIC#20844

Sent from Outlook

From: Marijuana Licensing (CED sponsored)
To: "donniedavisson@hotmail.com"
Cc: Marijuana Licensing (CED sponsored)
Subject: Incomplete Application Notice-Tokin Up license 20844
Date: Tuesday, May 21, 2019 4:38:00 PM
Attachments: 20844 Incomplete Application Notice.pdf

Hello,

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

Please make sure to read the entire letter. If the submitted corrections are not found to be complete, your application will be returned to you in accordance with 3 AAC 306.025(e)(1), and you will need to file a new application and pay a new fee should you wish to continue pursuing licensure. Essentially, we will accept corrections one time within your 90-day deadline period. Feel free to call or email if you need clarification on any items from the Incomplete Letter.

Please let me know if you need copies of the transfer paperwork I have. I want to make sure you receive this email and its attachment first. Send any documents/correspondence to marijuana.licensing@alaska.gov

Respectfully,
Jane Sawyer
Occupational Licensing Examiner
Alcohol and Marijuana Control Office
550 W 7th Avenue Ste. 1600
Anchorage, AK 99501
907-269-0350

From: Milton, Mikal C (CED)
To: Jessika Smith
Cc: Marijuana Licensing (CED sponsored)
Subject: RE: Population within 5 mile radius-20844 Tokin Up
Date: Thursday, August 01, 2019 8:47:19 AM

Hello,

I have reviewed your proposal and determined that at this time it will be an acceptable method for calculating the number of households within the 5 mile radius for the Tok petition application.

Again, I apologize that I used the wrong percentage calculation in the original correction request for the final number of signatures needed.

Please let us know if you have further questions regarding this matter.

Thank You,

Mikal Milton
Records and Licensing Supervisor
Alcohol and Marijuana Control Office
Phone: 907.269.0350
alcohol.licensing@alaska.gov
marijuana.licensing@alaska.gov

Please consider the environment before printing this e-mail.

Any guidance provided by this electronic communication is not a binding legal opinion, ruling, or interpretation that may be relied upon, but merely guidance concerning existing statutes and regulations. There may be other unique or undisclosed facts, circumstances, and information that may have changed any guidance provided in this communication.

CONFIDENTIALITY NOTICE: This communication is intended for the sole use of the individual or entity to whom it is addressed, is covered by the Electronic Communications Privacy Act (18 USC § 2510-2521), and may contain Confidential Official Use Only Information that may be exempt from public release under the Freedom of Information Act (5 USC § 552). If you are not the intended recipient, you are prohibited from disseminating, distributing, or copying any information contained in this communication.

The State of Alaska cannot guarantee the security of e-mails sent to or from a state employee outside the state e-mail system. If you are not the intended recipient or receive this communication in error, please notify the sender by reply e-mail and delete the original message and all copies from your computer.

From: Jessika Smith <livingbetternaturally@live.com>
Sent: Wednesday, July 31, 2019 5:22 PM
To: Milton, Mikal C (CED) <mikal.milton@alaska.gov>
Subject: Population within 5 mile radius

Mikal,

We have discussed and agreed that using a land mass based ratio to determine the population within the five mile radius around the post office is an unacceptable methodology as it assumes an equal population density throughout the Tok CDP. I now need to know what methodology you will accept to determine how many of the overall households and/or

residency which fall within that five mile radius. Lot maps won't give us what we want in this location and you've already said that the credibility of a map generated by out clients after driving down every street and driveway in Tok indicating which houses exist and/or are occupied by full time residents. Using the entire population of the CDP is over inflating the population in the area of interest. You mentioned that others have used aerial maps and basically marked rooftops. Can we do the same? I would propose that I use Google Earth, superimpose the 5mi radius, pin drop rooftops for all buildings which can not be disregarded as businesses, and use that for households, multiply by residents per household, multiply by percentage over 21, multiply by 2/3 (not 51%) and then come up with a total of signatures needed. Will this work for you? Please advise before I set out to have a delightful pindropping day tomorrow.

Thanks,

Jessika

Sent from Outlook

From: Marijuana Licensing (CED sponsored)
To: Jessika Smith; Marijuana Licensing (CED sponsored); Lance Wells
Subject: RE: Addressing addresses with LIC#20844
Date: Wednesday, June 26, 2019 12:15:05 PM

Jessika,

I still don't have an answer for you on this email. I have discussed this with my supervisor, and we came to the conclusion that we need to discuss it further with the director. The director is out of the office this week. I am hoping to respond to your email by next week.

I re-looked at the petition and I added a few more signatures to the 'qualified' list, but again, we need to talk to the director.

BUT, I do have a question for you: do you have what the address would be that would follow the US Post Office Format? So I can have this information when I have the meeting with the director.

Also, the incomplete application is mostly around the address and the signatures. I am really working to get an answer for you next week.

Thank you

Jane Sawyer
Occupational Licensing Examiner
Alcohol and Marijuana Control Office
907-269-0350

From: Jessika Smith <livingbetternaturally@live.com>
Sent: Friday, June 21, 2019 3:29 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>; Lance Wells <lwells@gci.net>
Subject: Addressing addresses with LIC#20844

Jane,

I think we have the physical address issue resolved for Tokin Up, themselves. It looks like businesses (including the post office) convert their mile post into a street address, using the milepost to the nearest tenth, drop the MP and attach ALASKA HWY. Consequently, there are multiple duplicate addresses in Tok. I have directed the applicant to get me their actual mile marker to the actual tenth of a mile (looks like a decimal point was out of place previously) so that we can follow the US Post Office Format. Will this be acceptable?

For residents not on the main road, it does not appear as they have actual street addresses either. There are no mailboxes and no addresses. In fact, the applicants report that some of the roads show on maps available online are not actually in existence at all- have no posted road name - or are really nothing more than a 4x4 trail. Everyone uses PO Boxes. When shipping options require a physical address, many folks reportedly use their PO Box # as the numerical part of the street address and then attach the street name. It has been reported by some residents that this is what the mail carrier has directed them to do. Apparently that gives it the postal format needed when delivery isn't available to a post office box. Is this acceptable? They...don't...have... addresses. Not on the house. Not on the mail box. There is no mail box. Not on the property records. Evidently the postal workers just "know everyone."

In your corrections letter for Tokin Up LIC#20844, you've indicated that the current valid signature count is 209. We are wanting to know: how do they know which of the 209 were deemed acceptable- and are some of these valid signatures now expiring (as they were obtained 87 day ago and counting...)

Can you please help me help them identify which of the signatures previously collected are, were, or will can be deemed to be acceptable? Do you have a marked up copy of the MJ-12 petition forms you could scan to me or another format that you've documented "yes" or "no"? Or should we simply look for ...does it have a first name last name, street number, street name, dob, signature, and is it over 90 day old?

What a headache! Thanks for you help!

Jessika

Sent from Outlook

From: Marijuana Licensing (CED sponsored)
To: Jessika Smith; Marijuana Licensing (CED sponsored)
Subject: RE: Tokin Up Roll-back Request and quick question
Date: Friday, July 12, 2019 1:46:00 PM

Okay. I've rolled the application back to 'New', you/they will have to amend the system and resubmit the online application. What is the address? Because my amended letter did not contemplate this.

Just recently, and way after Tok Heavenly Cannabis, LLC application, we started looking into the newspapers of general circulation (there is an internal policy in the works for this) because we were finding that people were advertising on a newspaper that did not circulate in the area of the proposed establishment. Anyway, if I remember correctly, we called the Fairbanks Daily News Miner and they stated that they either do not circulate or they do not circulate very minimally in Tok, hence the requirement of the radio since we could not find a newspaper of regular circulation.

I will need the newspaper ad issue by the director on Monday. I just don't know how to guide you from here.

I need to know about the address though!!

Jane Sawyer
Occupational Licensing Examiner
Alcohol and Marijuana Control Office
907-269-0350

From: Jessika Smith <livingbetternaturally@live.com>
Sent: Friday, July 12, 2019 1:23 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Tokin Up Roll-back Request and quick question

Good Afternoon,

I am presently meeting with applicants for license # 20844, Tokin Up. After their latest trip to Tok it has become evident that their actual mile marker for their location was misstated on the initial application to wit the decimal point was in the wrong place and after driving milepost 1313-1314 multiple times they were able to identify the correct milepost to the correct nearest of a tenth mile. We need to correct this in the system before we can move on.

Next item of concern:

The corrections letter you sent indicated that the Fairbanks Daily News Miner is not a newspaper of general circulation. Prior applicants, License #10048: ***Tok Heavenly Cannabis***, LLC, used Fairbanks Daily Newsminer for public advertisement, and this was found to be acceptable. Can you explain why the newsminer is unacceptable? It is sold at both gas stations, the grocery store, and there is no local paper, just a monthly newsletter issued by the chamber of commerce. Our clients are having a very difficult time getting any radio station to air the public notice advertisement for our applicants. There are four radio stations which broadcast in Tok. Two are broadcast by and through the U of A system, which is federally funded so they will not air the content. Next is NPR, out of Canada, who doesn't accept any advertisement funding. Fourth is a radio station which is broadcast and owned by iheartmedia, who has policies and procedures prohibiting marijuana advertisements or advertisements for marijuana establishments on their airwaves. What other options do these guys have? Can they mail public notice to every PO Box in TOK? Since there is no road based or home mail delivery in Tok, that should encompass everyone. Can they publish in the newspaper and pay for one issue per PO Box once a week each week for three weeks? Ideas? Suggestions? Guidance?

Appreciate your time and look forward to hearing from you.

Jessika

Sent from Outlook