NOTIFICATIONS

THE STATE of ALASKA
GOVERNOR MIKE DUNLEAVY

Department of Commerce, Community, and Economic Development
ALCOHOL & MARIJUANA CONTROL OFFICE
550 West Seventh Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

March 6, 2020

City & Borough of Sitka
Attn: City & Borough of Sitka
Via Email: sara.peterson@cityofsitka.org
melissa.henshaw@cityofsitka.org
planning@cityofsitka.org
brian.hanson@cityofsitka.org

License Number:	10138
License Type:	Retail Marijuana Store
Physical Address:	1321 Sawmill Creek Road Suites N, O, and P Sitka, AK 99835

Transferor:	Northern Lights Indoor Gardens, LLC
Doing Business As:	Northern Lights Indoor Gardens, LLC
Designated Licensee:	Michael Daly
Phone Number:	907-747-1087
Email Address:	northernlightsig@acsalaska.net

Transferee:	Northern Lights Indoor Gardens, LLC
Doing Business As:	Northern Lights Indoor Gardens, LLC
Designated Licensee:	Michael Daly
Phone Number:	907-747-1087
Email Address:	northernlightsig@acsalaska.net

☐ **Transfer of Ownership Application** ☒ **Transfer of Controlling Interest**

AMCO has received a complete application for a marijuana establishment within your jurisdiction. This notice is required under 3 AAC 306.045(c)(2). Application documents will be sent to you separately via ZendTo.

To protest the approval of this application pursuant to 3 AAC 306.060, you must furnish the director **and** the applicant with a clear and concise written statement of reasons for the protest within 60 days of the date of this notice, and provide AMCO proof of service of the protest upon the applicant. If the protest is a "conditional protest" as defined in 3 AAC 306.060(d)(2) and the application otherwise meets all the criteria set forth by the regulations, the Marijuana Control Board may approve the transfer, but require the applicant to show to the board's satisfaction that the requirements of the local government have been met before the director issues the license.

3 AAC 306.010, 3 AAC 306.080, and 3 AAC 306.250 provide that the board will deny an application for a marijuana establishment license if the board finds that the license is prohibited under AS 17.38 as a result of an ordinance or election conducted under AS 17.38 and 3 AAC 306.200, or when a local government protests an application on the grounds that the proposed licensed premises are located in a place within the local government where a local zoning ordinance prohibits the marijuana establishment, unless the local government has approved a variance from the local ordinance.

This application will be in front of the Marijuana Control Board at our April 2-3, 2020 meeting.

Sincerely,

Glen Klinkhart, Interim Director
amco.localgovernmentonly@alaska.gov

THE STATE of ALASKA
GOVERNOR MIKE DUNLEAVY

Department of Commerce, Community, and Economic Development
ALCOHOL & MARIJUANA CONTROL OFFICE
550 West Seventh Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

March 6, 2020

Department of Environmental Conservation
Attn: Permitting Division
Via email: dec.fsspermit@alaska.gov
Jessica.davison@alaska.gov

License Number:	10138
License Type:	Retail Marijuana Store
Physical Address:	1321 Sawmill Creek Road Suites N, O, and P Sitka, AK 99835

Transferor:	Northern Lights Indoor Gardens, LLC
Doing Business As:	Northern Lights Indoor Gardens, LLC
Phone Number:	907-747-1087
Email Address:	northernlightsig@acsalaska.net

Transferee:	Northern Lights Indoor Gardens, LLC
Doing Business As:	Northern Lights Indoor Gardens, LLC
Phone Number:	907-747-1087
Email Address:	northernlightsig@acsalaska.net

☐ **Transfer of Ownership Application** ☒ **Transfer of Controlling Interest**

3 AAC 306.300(a)(2)(B), 3 AAC 306.400(b)(2)(B), 3 AAC 306.500(b)(2)(B), and 3 AAC 306.605(b)(2)(B) require that an applicant for a marijuana establishment license operate in compliance with each applicable public health, fire, safety, and tax code and ordinance of the state and the local government in which the applicant's proposed licensed premises are located. This letter serves to provide written notice and request for compliance status from the above referenced entities regarding the above application (see attached application documents for more information). **Please complete and return this form to the AMCO office at the email below**.

REVIEWER: _____ ☐ DEC

DATE: _____ PHONE: _____ ☐ Compliant ☐ Non-compliant

COMMENTS: _____

_____

If you have any questions, please send them to marijuana.licensing@alaska.gov

Sincerely,

Glen Klinkhart, Interim Director

THE STATE of ALASKA
GOVERNOR MIKE DUNLEAVY

Department of Commerce, Community, and Economic Development

Alcohol and Marijuana Control Office

550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

March 6, 2020

Department of Revenue
Department of Labor, Employment Security
Department of Labor, Workers' Compensation
Via email: theresa.mitchell@alaska.gov
rizalina.olde@alaska.gov
Elizabeth.glooschenko@alaska.gov
velma.thomas@alaska.gov
erwin.fariolan@alaska.gov
dor.tax.collections@alaska.gov

License Number:	10138
License Type:	Retail Marijuana Store
Physical Address:	1321 Sawmill Creek Road Suites N, O, and P Sitka, AK 99835

Transferor:	Northern Lights Indoor Gardens, LLC
Doing Business As:	Northern Lights Indoor Gardens, LLC
Phone Number:	907-747-1087
Email Address:	northernlightsig@acsalaska.net
EIN:	47-3687840

Transferee:	Northern Lights Indoor Gardens, LLC
Doing Business As:	Northern Lights Indoor Gardens, LLC
Phone Number:	907-747-1087
Email Address:	northernlightsig@acsalaska.net

☐ **Transfer of Ownership Application** ☒ **Transfer of Controlling Interest**

3 AAC 306.300(a)(2)(B), 3 AAC 306.400(b)(2)(B), 3 AAC 306.500(b)(2)(B), and 3 AAC 306.605(b)(2)(B) require that an applicant for a marijuana establishment license operate in compliance with each applicable public health, fire, safety, and tax code and ordinance of the state and the local government in which the applicant's proposed licensed premises are located. This letter serves to provide written notice and request for compliance status from the above referenced entities regarding the above application (see attached application documents for more information). **Please complete and return this form to the AMCO office at the email below**.

REVIEWER: _____

DATE: _____ PHONE: _____

COMMENTS: _____

☐ DOR
☐ Employment Security
☐ Workers' Compensation

☐ Compliant ☐ Non-compliant

If you have any questions, please send them to marijuana.licensing@alaska.gov

Sincerely,

Glen Klinkhart, Interim Director

THE STATE of ALASKA
GOVERNOR MIKE DUNLEAVY

Department of Commerce, Community, and Economic Development

Alcohol and Marijuana Control Office

550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

March 6, 2020

Northern Lights Indoor Gardens, LLC
DBA: Northern Lights Indoor Gardens, LLC
Via email: northernlightsig@acsalaska.net

Re: Application Status for License #10138

Dear Applicant:

AMCO has received your transfer application of a retail marijuana store. Our staff has reviewed your application after receiving your application and required fees. Your application documents appear to be in order, and it has been determined that your application is complete for purposes of 3 AAC 306.025(d).

Your application will now be sent electronically, in its entirety, to your local government, your community council if your proposed premises is in Anchorage or certain locations in the Mat-Su Borough, and to any non-profit agencies who have requested notification of applications. The local government has 60 days to protest the issuance of your license or waive protest.

We must receive all necessary approvals such as local government, Department of Environmental Conservation, Fire Marshal, Department of Revenue, and Department of Labor before the transfer to the new ownership can be finalized. We must also wait for the criminal history report for each individual licensee who submitted fingerprint card(s).

Your application may be considered by the board while some approvals are still pending. However, the transfer will not be finalized or a license issued for the new ownership until all necessary approvals are received and a preliminary inspection of your premises by AMCO enforcement staff is completed.

Your application will be scheduled for the April 2-3, 2020 board meeting for consideration by the Marijuana Control Board. The meeting agenda will be posted on our website 7 days before the board meeting. **Your appearance at the meeting, either in-person or telephonic, is mandatory.** The telephone number for the meeting is 1-800-315-6338 code 69176#. Please feel free to contact us through the marijuana.licensing@alaska.gov email address if you have any questions.

Sincerely,

Glen Klinkhart, Interim Director
907-269-0350

Drulis, Jacqlene M (CED)

From:	AMCO Local Government Only (CED sponsored)
Sent:	Friday, March 6, 2020 8:35 AM
To:	'sara.peterson@cityofsitka.org'; 'melissa.henshaw@cityofsitka.org'; 'planning@cityofsitka.org'; 'brian.hanson@cityofsitka.org'
Cc:	Marijuana Licensing (CED sponsored)
Subject:	LG Notice- Transfer- Retail Marijuana Store- Northern Lights Indoor Gardens, LLC- License #10138
Attachments:	10138 Transfer Local Government Notice.pdf

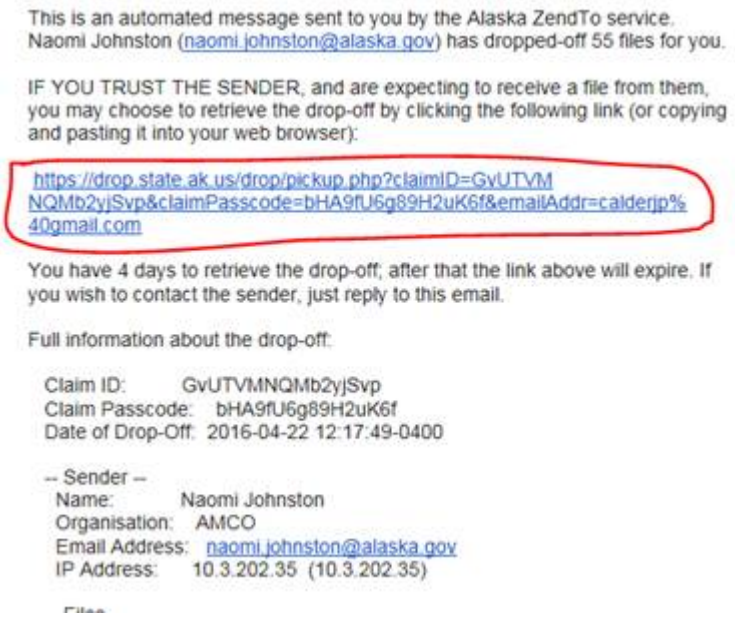
Dear Local Government officials,

Please find the attached notification for a marijuana establishment license Transfer. Please direct all correspondence to amco.localgovernmentonly@alaska.gov.

The transfer of controlling interest involves a change in ownership percentage from Micah Miller 50% and Michael Daly 50% to Michael Daly 55% and Lorraine Daly 45%.

The application and all supporting documentation will be sent to each of you via the State of Alaska Drop Box called ZendTo.

You will receive an email that looks like this:



This is an automated message sent to you by the Alaska ZendTo service.
Naomi Johnston (naomi.johnston@alaska.gov) has dropped-off 55 files for you.

IF YOU TRUST THE SENDER, and are expecting to receive a file from them, you may choose to retrieve the drop-off by clicking the following link (or copying and pasting it into your web browser):

https://drop.state.ak.us/drop/pickup.php?claimID=GvUTVMNQMb2yjSvp&claimPasscode=bHA9fU6g89H2uK6f&emailAddr=calderjp%40gmail.com

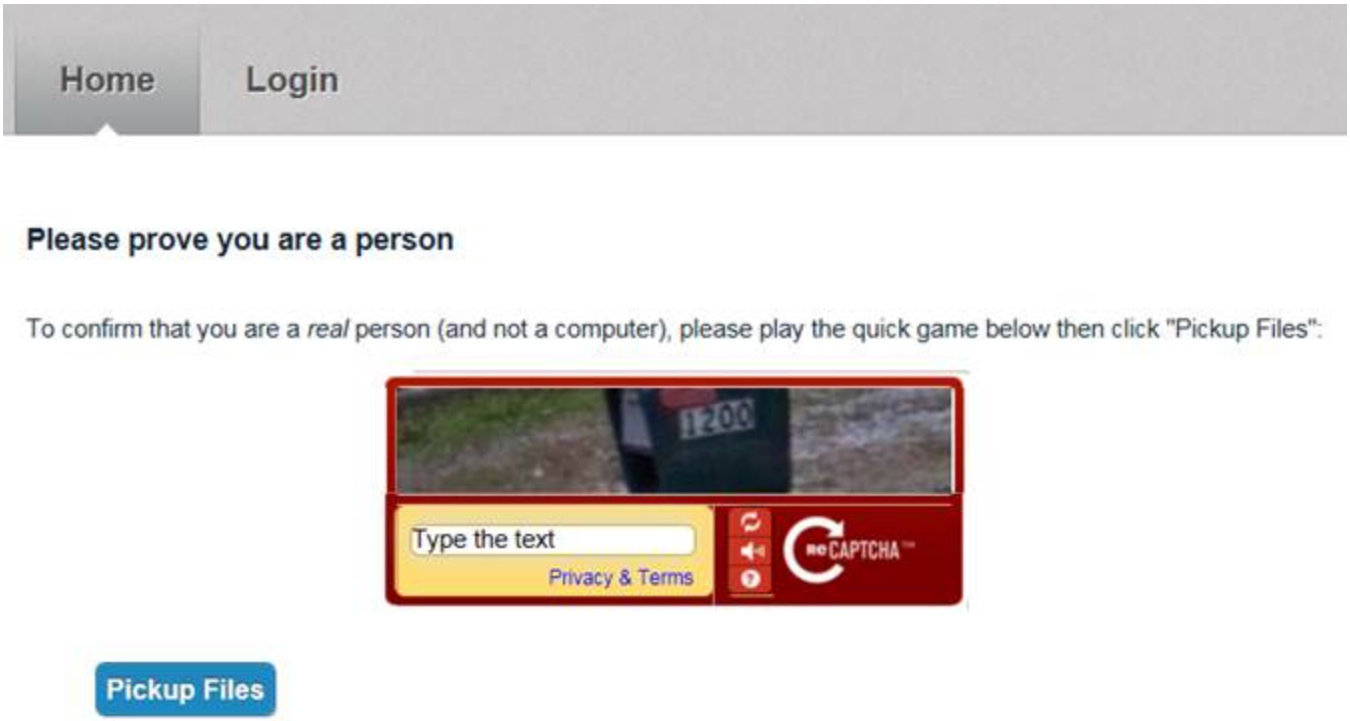
You have 4 days to retrieve the drop-off; after that the link above will expire. If you wish to contact the sender, just reply to this email.

Full information about the drop-off:

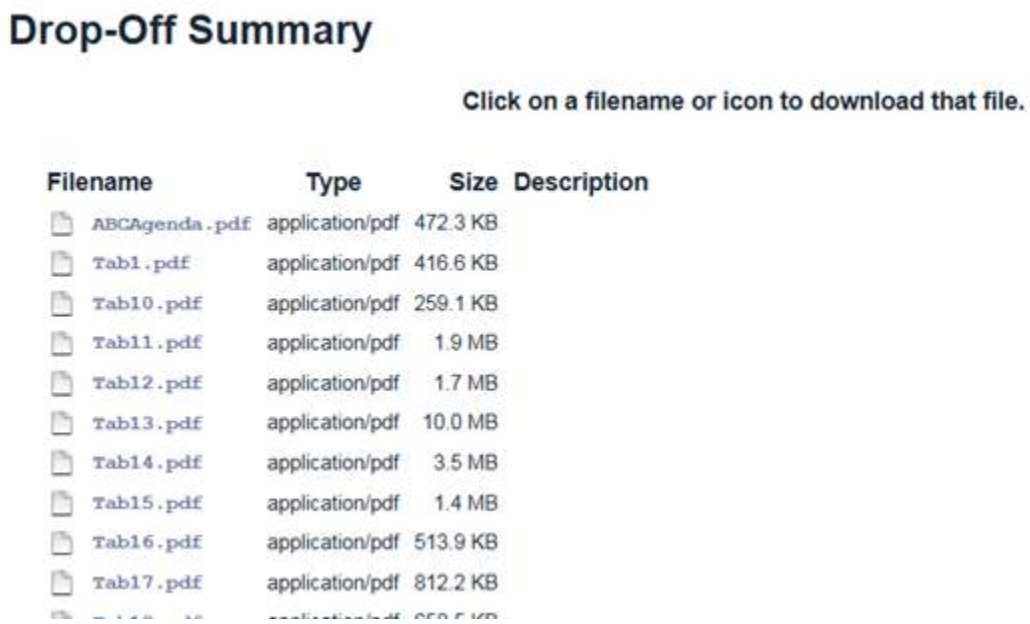
Claim ID: GvUTVMNQMb2yjSvp
Claim Passcode: bHA9fU6g89H2uK6f
Date of Drop-Off: 2016-04-22 12:17:49-0400

-- Sender --
Name: Naomi Johnston
Organisation: AMCO
Email Address: naomi.johnston@alaska.gov
IP Address: 10.3.202.35 (10.3.202.35)

Click the link that is circled in red in the image above. You should be redirected to a page similar to this:



Type the text that is displayed in the image and hit enter. In this example you would type "1200" into the field that says "type the text".
Your Files should appear:



Drop-Off Summary

Click on a filename or icon to download that file.

Filename	Type	Size	Description
ABCAgenda.pdf	application/pdf	472.3 KB	
Tab1.pdf	application/pdf	416.6 KB	
Tab10.pdf	application/pdf	259.1 KB	
Tab11.pdf	application/pdf	1.9 MB	
Tab12.pdf	application/pdf	1.7 MB	
Tab13.pdf	application/pdf	10.0 MB	
Tab14.pdf	application/pdf	3.5 MB	
Tab15.pdf	application/pdf	1.4 MB	
Tab16.pdf	application/pdf	513.9 KB	
Tab17.pdf	application/pdf	812.2 KB	

Click the blue link for each tab. You can download and save them however you wish.

Thank you,

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

Drulis, Jacqlene M (CED)

From: Marijuana Licensing (CED sponsored)
Sent: Friday, March 6, 2020 8:39 AM
To: Davison, Jessica D (DEC); decfsspermit (DEC sponsored)
Cc: Marijuana Licensing (CED sponsored)
Subject: DEC Notice- Transfer- Retail Marijuana Store- Northern Lights Indoor Gardens, LLC- License #10138
Attachments: 10138 Transfer DEC Notice.pdf

Dear DEC officials,

Please find the attached notification for a marijuana establishment license Transfer. Please direct all correspondence to marijuana.licensing@alaska.gov.

The transfer of controlling interest involves a change in ownership percentage from Micah Miller 50% and Michael Daly 50% to Michael Daly 55% and Lorraine Daly 45%.

The application and all supporting documentation will be sent to each of you via the State of Alaska Drop Box called ZendTo.

You will receive an email that looks like this:

This is an automated message sent to you by the Alaska ZendTo service.
Naomi Johnston (naomi.johnston@alaska.gov) has dropped-off 55 files for you.

IF YOU TRUST THE SENDER, and are expecting to receive a file from them, you may choose to retrieve the drop-off by clicking the following link (or copying and pasting it into your web browser):

https://drop.state.ak.us/drop/pickup.php?claimID=GvUTVMNQMb2yjSvp&claimPasscode=bHA9fU6g89H2uK6f&emailAddr=calderjp%40gmail.com

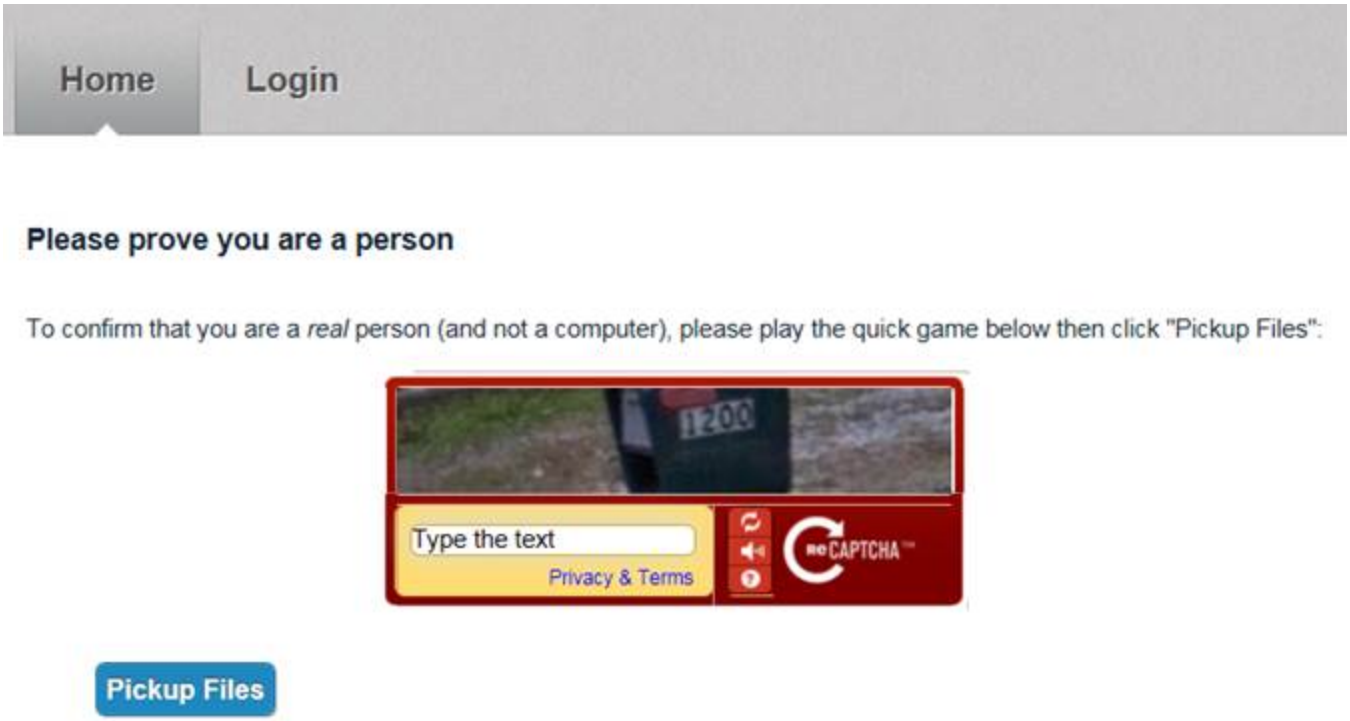
You have 4 days to retrieve the drop-off; after that the link above will expire. If you wish to contact the sender, just reply to this email.

Full information about the drop-off:

Claim ID: GvUTVMNQMb2yjSvp
Claim Passcode: bHA9fU6g89H2uK6f
Date of Drop-Off: 2016-04-22 12:17:49-0400

-- Sender --
Name: Naomi Johnston
Organisation: AMCO
Email Address: naomi.johnston@alaska.gov
IP Address: 10.3.202.35 (10.3.202.35)

Click the link that is circled in red in the image above. You should be redirected to a page similar to this:



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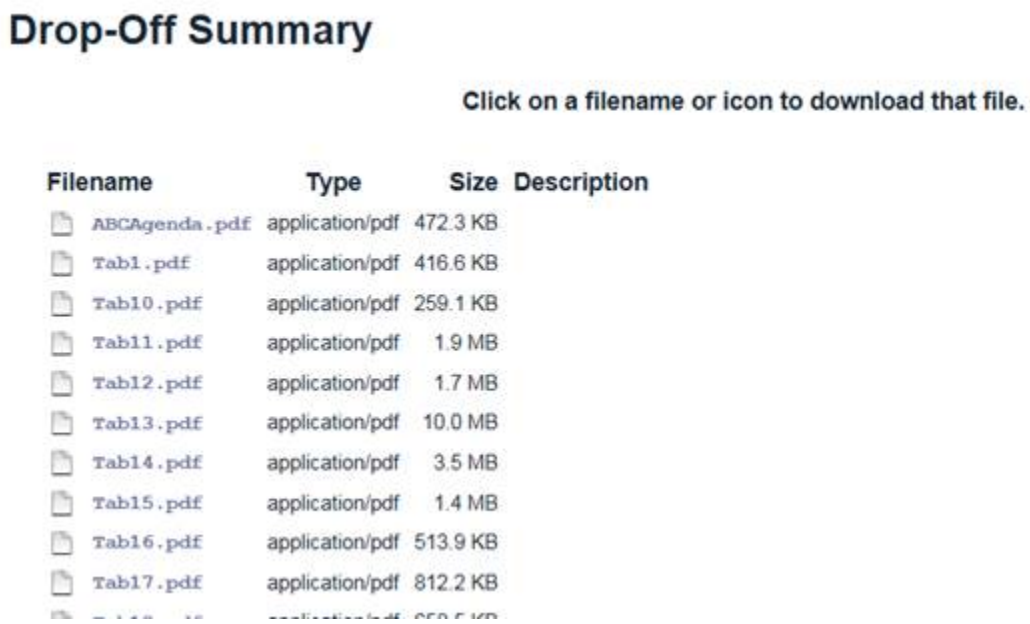

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Tab14.pdf	application/pdf	3.5 MB	
Tab15.pdf	application/pdf	1.4 MB	
Tab16.pdf	application/pdf	513.9 KB	
Tab17.pdf	application/pdf	812.2 KB	

Click the blue link for each tab. You can download and save them however you wish.

Thank you,

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

Drulis, Jacqlene M (CED)

From: Marijuana Licensing (CED sponsored)
Sent: Friday, March 6, 2020 8:37 AM
To: Mitchell, Theresa S (DOL); Olde, Rizalina C (DOL); Glooschenko, Elizabeth R (DOL); Thomas, Velma L (DOL); Fariolan, Erwin K (DOL); dor-tax-collections (DOR sponsored)
Cc: Marijuana Licensing (CED sponsored)
Subject: DOL & DOR Notice- Transfer- Retail Marijuana Store- Northern Lights Indoor Gardens, LLC- License #10138
Attachments: 10138 DOL & DOR Notice.pdf; 10138 MJ-17c Transfer Application.pdf

Hello,

Attached is a notice of transfer of a marijuana establishment license, along with a copy of the transfer application.

The transfer of controlling interest involves a change in ownership percentage from Micah Miller 50% and Michael Daly 50% to Michael Daly 55% and Lorraine Daly 45%.

Please direct any correspondence to marijuana.licensing@alaska.gov

Thank you,

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

Drulis, Jacqlene M (CED)

From: Marijuana Licensing (CED sponsored)
Sent: Friday, March 6, 2020 8:34 AM
To: 'Jason Brandeis'; 'northernlightsig@acsalaska.net'
Cc: Marijuana Licensing (CED sponsored)
Subject: Complete Transfer- Northern Lights Indoor Gardens, LLC (Retail)- License #10138
Attachments: 10138 Complete Transfer Application Notice.pdf

Hello,

Thank you for the corrections. Attached is correspondence regarding your marijuana establishment transfer application. Please direct all correspondence to marijuana.licensing@alaska.gov.

Thank you,

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

From: Jason Brandeis [mailto:jbrandeis@BHB.com]
Sent: Wednesday, March 4, 2020 12:15 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: RE: Incomplete Transfer Applications- Northern Lights Indoor Gardens, LLC- License #s 10136 & 10138

Jacqlene:

Attached are the revised MJ-17C documents for this licensee. Unfortunately the quality is not great, but this is the best we could do for now—they were faxed to us and there are some lines running down the page. Everything is legible though.

If my calculations are correct, these should be the last documents that are required to finalize this transfer application. As stated below, we will provide a revised operating agreement after the transfer is approved.

Please let me know if anything is still missing.

Thank you,
Jason

From: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Sent: Tuesday, March 3, 2020 8:02 AM
To: Jason Brandeis <jbrandeis@BHB.com>; Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>; northernlightsig@acsalaska.net
Subject: RE: Incomplete Transfer Applications- Northern Lights Indoor Gardens, LLC- License #s 10136 & 10138

Good morning, Jason,

Received, thank you. I will wait until all of the corrections are submitted to review them.

Thanks,

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

From: Jason Brandeis [mailto:jbrandeis@BHB.com]
Sent: Monday, March 2, 2020 6:09 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>; northernlightsig@acsalaska.net
Subject: RE: Incomplete Transfer Applications- Northern Lights Indoor Gardens, LLC- License #s 10136 & 10138

Jacqlene:

Attached are the revised MJ-00 and MJ-09 forms for this licensee. The remaining forms to be completed (MJ-07, MJ-08, MJ-17C) will be finalized and submitted this week.

Thank you,
Jason Brandeis

From: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Sent: Wednesday, February 5, 2020 3:18 PM
To: Jason Brandeis <jbrandeis@BHB.com>; Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>; northernlightsig@acsalaska.net
Subject: RE: Incomplete Transfer Applications- Northern Lights Indoor Gardens, LLC- License #s 10136 & 10138

Hello Jason,

Sounds good, thank you for the update.

Sincerely,

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

From: Jason Brandeis [mailto:jbrandeis@BHB.com]
Sent: Wednesday, February 5, 2020 3:05 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>; northernlightsig@acsalaska.net
Subject: RE: Incomplete Transfer Applications- Northern Lights Indoor Gardens, LLC- License #s 10136 & 10138

Jacqlene:

I will work with my client on revising the application documents. A few notes:

1. The licensee submitted the language about the proposed transfer that was used for the newspaper advertisement to the local government and posted that on the premises. This was done prior to the completion of the MJ-17C, hence the discrepancy. We will correct and re-post.

2. A revised operating agreement will be provided after the transfer is approved and the new owner is officially added.

Thank you,
Jason Brandeis

From: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Sent: Tuesday, February 4, 2020 3:56 PM
To: northernlightsig@acsalaska.net
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>; Jason Brandeis <jbrandeis@BHB.com>
Subject: Incomplete Transfer Applications- Northern Lights Indoor Gardens, LLC- License #s 10136 & 10138

Good afternoon,

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

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

Ninety-day Due Date: May 4, 2020

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

Thank you,

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