CORRESPONDENCE

THE STATE of ALASKA
GOVERNOR MIKE 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

February 4, 2020

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

Re: Retail Marijuana Store License #10138

Dear applicant,

AMCO has reviewed the documents submitted for the transfer of controlling interest for the 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.**

- **MJ-17c License Transfer Application**
  - Section 3: For Michael's Title, please correct it to say, "Member, Manager", since that is what the entity documents say.
  - Section 7: Please have Micah Miller sign this section since Micah's notarized signature combined with Michael Daly's signature represents a controlling interest of the current license.
  - Please refer to the requested corrections below under MJ-07, MJ-08.

- **MJ-00 Application Certifications**
  - Please provide an MJ-00 for Michael Daly.

- **MJ-07 Public Notice Posting Affidavit**
  - Because the public notice is the MJ-17c, and the MJ-17c was signed and notarized on December 20, 2019 (at the end of the posting period), a true copy of the application (signed and notarized) could not have been posted. Based on the discrepancy listed above, and because of the corrections needed on the MJ-17c, after correcting the MJ-17c, please repost the MJ-17c at both, the location of the proposed premises and another conspicuous location for ten days, and then submit a new MJ-07 completed and signed in front of a notary after the posting period has ended.

- **MJ-08 Local Government Notice Affidavit**
  - Because the public notice is the MJ-17c, and the MJ-17c was signed and notarized on December 20, 2019, a true copy of the application (signed and notarized) could not have

been submitted to the local government on December 19, 2019. Based on the discrepancy listed above, and because of the corrections needed on the MJ-17c, after correcting the MJ-17c, please re-notify the City and Borough of Sitka by submitting to them the MJ-17c, and then submit a new MJ-08 completed and signed in front of a notary.

- **MJ-09 Statement of Financial Interest**
  - Please provide an MJ-09 for Michael Daly.

- **Entity Documents**
  - Will there be an amendment to or amended Operating Agreement? If so, I will need it upon effectuation of the transfer.

It is very important that you submit the above corrections and/or documents in a timely manner 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,

Jacqlene Drulis

Jacqlene Drulis, Occupational Licensing Examiner
For,
Glen Klinkhart, Interim Director
marijuana.licensing@alaska.gov

Drulis, Jacqlene M (CED)

From: Marijuana Licensing (CED sponsored)
Sent: Tuesday, February 4, 2020 3:56 PM
To: 'northernlightsig@acsalaska.net'
Cc: Marijuana Licensing (CED sponsored); 'Jason Brandeis'
Subject: Incomplete Transfer Applications- Northern Lights Indoor Gardens, LLC- License #s 10136 & 10138
Attachments: 10136 Incomplete Transfer Application Letter.pdf; 10138 Incomplete Transfer Application Letter.pdf

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