CORRESPONDENCE

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 27, 2020

T.M.T LLC
DBA: Pakalolo Oceanside
Via email: mikeward907@gmail.com

Re: Retail Marijuana Store License #10890

Dear applicant,

The Alcohol and Marijuana Control Office has reviewed the documents submitted for the transfer of ownership 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.

- **MJ-17c License Transfer Application**
  - Page 2, Section 3 – Entity Ownership Information:
    - Include the members of Pakalolo Management Services, LLC in this section. Their titles can be listed as "Member of Pakalolo Management Services, LLC", with their ownership interest in that entity listed.
  - Page 3:
    - Only one copy of Page 3 is needed with this form. Please provide only one, and make sure that all sections of the page are filled out (Section 6 for the copy signed by Travis Smith is blank).
  - Page 4, Section 7 – Transferor Certifications:
    - The signatures from William Stevens and Kyle Aramburo represent 50% of the ownership of the current license, which is inadequate to show controlling interest. A signature from an additional current owner will be needed.
- **MJ-00 Application Certifications**
  - MJ-09 forms are needed for Howard, Keenan, and Tyler Hollister. Their Titles in Section 2 can be listed as "Member of Pakalolo Management Services, LLC".
- **MJ-07 Public Notice Posting Affidavit**
  - Once you have made the corrections to Form MJ-17c, you will need to re-post a copy of the completed form at the premises and another conspicuous location for **five days**. Afterward, complete a new MJ-07.
- **MJ-08 Local Government Notice Affidavit**
  - Once you have made the corrections to Form MJ-17c, provided the corrected form to your local government and community council, and provide a new MJ-08.
- **Publisher's Affidavit**
  - The newspaper advertisements finished more than ninety days from the date that all application documents were submitted to AMCO. It will be necessary to re-advertise this transfer of

controlling interest **once a week for three consecutive weeks**. Afterward, provide a new affidavit from the publisher and a copy of the advertisement.

- **MJ-09 Statement of Financial Interest**
  - MJ-09 forms are needed for Howard, Keenan, and Tyler Hollister. Their Titles in Section 2 can be listed as "Member of Pakalolo Management Services, LLC".
- **Proof of Possession for Proposed Premises**
  - A lease must contain a disclaimer that the landlord/lessor will not take possession of or remove marijuana from the premises, and will contact AMCO in the event that removal is necessary. This is typically included in the Default section of a lease.
- **Entity Documents**
  - Please provide a draft copy of the Notice of Change of Officials that would be filed with the Division of Corporations, Business and Professional Licensing that would be filed when this application is approved and ready to be effectuated.
- **Applicant's Alaska Residency**
  - I am not able to verify Alaska residency at this time. If the licensees have documentation that proves Permanent Fund Dividend eligibility for 2020, please provide it. Or, please let us know if any of the licensees have not and will not apply for the PFD.
- **Fingerprint Cards**
  - The background check information on file for some of the licensees is more than a year old, and new fingerprint cards will be needed in accordance with 3 AAC 306.055. Please ensure that the fingerprints have been taken within the last year. New fingerprint cards are required for the following individuals:
    - Howard Hollister
    - Keenan Hollister
    - Tyler Hollister
    - Michael Ward
  - Background check fees: $48.25 per person - $193.00 total

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,

TJ Zielinski, Occupational Licensing Examiner
For,
Glen Klinkhart, Interim Director
marijuana.licensing@alaska.gov

From:	Marijuana Licensing (CED sponsored)
To:	Mike Ward
Cc:	Marijuana Licensing (CED sponsored); Jana Weltzin; Brenda Mills; Legal Counsel
Subject:	Incomplete Transfer - Pakalolo Oceanside #10890
Date:	Friday, March 27, 2020 9:31:13 AM
Attachments:	10890 Incomplete Transfer Notice.pdf image001.png

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Good morning,

I have reviewed your application for transfer of a marijuana establishment, but at this time your application is considered incomplete. See the attached notice regarding corrections, additional documents, and/or resubmittals that need to be addressed in your application.

Please make sure to read the entire notice. If the submitted corrections for your application are inadequate to deem your application complete, or your application is still incomplete after ninety (90) days from the date of this notice, your application 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 a new application and pay new fees.

Ninety-day Due Date: 6/25/2020

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 Notice. Correspondence should be sent to marijuana.licensing@alaska.gov.

Sincerely,

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

From:	Marijuana Licensing (CED sponsored)
To:	Brenda Mills
Cc:	Marijuana Licensing (CED sponsored); Mike Ward; Jana Weltzin; Legal Counsel
Subject:	RE: Incomplete Transfer - Pakalolo Oceanside #10890
Date:	Thursday, May 7, 2020 2:18:10 PM
Attachments:	image001.png

Good afternoon,

I finished reviewing these corrections and most of the forms are now in order. On the lease amendment, can you provide the day that it became effective?

I've been hearing that it's been difficult to get fingerprints taken during the pandemic, so I can deem the application complete when the correction to the lease amendment is made. Just note that the transfer won't be able to be effectuated until the results of all required background checks are received.

Sincerely,

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

From: Brenda Mills [mailto:brenda@jdwcounsel.com]
Sent: Tuesday, May 5, 2020 11:33 AM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: Mike Ward <mikeward907@gmail.com>; Jana Weltzin <jana@jdwcounsel.com>; Legal Counsel <legal@jdwcounsel.com>
Subject: Re: Incomplete Transfer - Pakalolo Oceanside #10890

Good Morning!

Please find the attached JDW Response letter, Affidavit of Publication, MJ-00's, MJ-07,MJ-08, MJ-09's, MJ-17c, NOCOO draft, POPPP amendment, and confirmation of PFD eligibility for Pakalolo Management and Travis Smith.

Thank you and have a wonderful day!

On Fri, Mar 27, 2020 at 9:31 AM Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov> wrote:

> Good morning,

I have reviewed your application for transfer of a marijuana establishment, but at this time your application is considered incomplete. See the attached notice regarding corrections, additional documents, and/or resubmittals that need to be addressed in your application.

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Sincerely,

Blue

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

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*** Please REPLY ALL when responding to this Email***

Brenda Mills
JDW, LLC
Paralegal
& Accounts Payable/Receivable
901 Photo Ave
Anchorage, Alaska 99503
907-231-3750
brenda@jdwcounsel.com
info@jdwcounsel.com

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destroy any copy of this message. Thank you.

Think green, please don’t print unnecessarily