

Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE

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

MEMORANDUM

TO: Chair and Members of the Board DATE: October 6, 2020

FROM: Glen Klinkhart, Interim Director RE: Dream Green Farms #10080

Marijuana Control Board

This is a renewal application for a Standard Marijuana Cultivation Facility in the Municipality of Anchorage, by DGF Enterprises, Inc. DBA Dream Green Farms.

Local Government Protest: Waived protest on 9/30/2020

LG Protest Period Ends: N/A

Objection(s) Received/Date: No

Notice of Violation(s):

MJ-17a Temp Ownership Change Report: No

Staff questions for Board: None

Alcohol & Marijuana Control Office

License Number: 10080

License Status: Active-Operating

License Type: Standard Marijuana Cultivation Facility

Doing Business As: DREAM GREEN FARMS

Business License Number: 1032725

Designated Licensee: Justin Roland

Email Address: dreamgreenak@gmail.com **Local Government:** Anchorage (Municipality of)

Local Government 2:

Community Council: Mountain View

Latitude, Longitude: 61.223358, -149.825527

Physical Address: 2939 Porcupine Dr.

Suite A

Anchorage, AK 99501-3118

UNITED STATES

Licensee #1

Type: Entity

Alaska Entity Number: 10035889

Alaska Entity Name: DGF ENTERPRISES, INC.

Phone Number: 907-258-0420

Email Address: dreamgreenak@gmail.com

Mailing Address: 18621 N. Lowrie Loop

Eagle River, AK 99577-8690

UNITED STATES

Entity Official #1

Type: Individual

Name: Justin Roland

Phone Number: 907-350-5242

Email Address: einstein@einsteinlabsak.com

Mailing Address: 18621 N. Lowrie Loop

Eagle River, AK 99577-8690

UNITED STATES

Entity Official #2

Type: Individual

Name: Kenneth Knight

Entity Official #3

Type: Individual

Name: Sandra Habermann

Phone Number: 907-229-6226

Email Address: kenknight99516@hotmail.com

Mailing Address: 10424 Loudermilk Circle

Anchorage, AK 99507-6841

UNITED STATES

Phone Number: 907-632-0191

Email Address: sandy.habermann@gmail.com

Mailing Address: 2939 Porcupine Drive

Suite A

Anchorage, AK 99501 **UNITED STATES**

Note: No affiliates entered for this license.

Notice of Violation

Email

(3AAC 306.805)

This form, all information provided and responses are public documents per Alaska Public Records Act AS 40.25

Date: 8/27/19 License #/Type: 10080 Standard Cultivation

Designated Licensee: Justin Roland AMCO Case#:

DBA: Dream Green Farms

Premises Address: 2939 Porcupine Dr. Ste A, Anchorage, AK 99501

Mailing Address: 18621 N Lowrie Loop, Eagle River, AK 99577

This is a notice to you as licensee that an alleged violation has occurred. If the Marijuana Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

As of 8/26/2019, Dream Green Farms, 10080, Standard Cultivation, you were delinquent on your marijuana excise tax liability.

You have 30 days to resolve this matter with the Department of Revenue. If the delinquency is not resolved, an accusation may be brought to the Marijuana Control Board.

Your attention is directed to: AS 17.38.010(b)(2) legitimate, taxpaying business people, and not criminal actors, will conduct sales of marijuana; 3 AAC 306.480. Marijuana tax to be paid; 3 AAC 306.810. Suspension or revocation of license; AS 43.61.030(b). Marijuana cultivation facility fails to pay tax; AS 43.05.230(e) DOR can publish list of taxpayer(s) who failed to pay their taxes.; 15 AAC 61.020. License revocation and suspension.

3 AAC 306.805 provides that upon receipt of a Notice of Violation, a licensee may request to appear before the board and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice. A licensee may respond, either orally or in writing, to the Notice.

IT IS RECOMMENDED THAT YOU RESPOND IN WRITING TO DOCUMENT YOUR RESPONSE FOR THE MARIJUANA CONTROL BOARD.

*Please send your response to the address below and include your Marijuana Establishment License Number in your response.

Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: J. Hoelscher Received by:

SIGNATURE: SIGNATURE:

Delivered VIA: Email Date:



Jana D. Weltzin
Licensed in Alaska & Arizona
901 Photo Ave
Anchorage, Alaska 99503
Phone 630-913-1113
Main Office 907-231-3750
JDW, LLC
jana@jdwcounsel.com

Sept. 4, 2019

AMCO & Enforcement Marijuana Control Board Sent Via Email

Re: NOV Dream Green Farms License No: 10080

Dear MCB and Enforcement Team:

This response is for the NOV dated August 27, 2019 in regard to delinquent marijuana excise tax liability.

Dream Green Farms recently hired a new operations manager; the transfer that created the tax liability was the first transfer that the new manager had done (ever) and did not understand the protocol of notifying ownership when transfer occur, triggering the proper excise tax payment process. There was a lack of communication and with any company, bringing on a new employee has some growing pains. Since the new manager overlooked the payment of the marijuana excise taxes, designated licensee, Justin Roland is working with the Dept. of Revenue to rectify the situation and providing specific tax payment protocol training to the new manager (including but not limited to calendaring all future tax payments) to avoid any future occurrence. As of the date of this correspondence, Dream Green Farms tax obligations are current, and the company is in good standing with the Dept. of Revenue.

Please feel free to contact me if you have any questions or concerns regarding this response.

Thank you for your consideration,

Jana D. Weltzin, Esq.

Notice of Violation

(3AAC 306.805) This form, all information provided and responses are public documents per Alaska Public Records Act AS 40.25 Date: License #/Type: **Designated Licensee:** AMCO Case#: DBA: Premises Address: Mailing Address: This is a notice to you as licensee that an alleged violation has occurred. If the Marijuana Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing. Note: This is not an accusation or a criminal complaint. 3 AAC 306.805 provides that upon receipt of a Notice of Violation, a licensee may request to appear before the board and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice. A licensee may respond, either orally or in writing, to the Notice. IT IS RECOMMENDED THAT YOU RESPOND IN WRITING TO DOCUMENT YOUR RESPONSE FOR THE MARIJUANA CONTROL BOARD. *Please send your response to the address below and include your Marijuana Establishment License Number in your response. **Alcohol & Marijuana Control Office ATTN: Enforcement** 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Received by:

SIGNATURE:

Delivered VIA: Date:

Issuing Investigator:

SIGNATURE:

DGF Enterprises Inc Written N.O.V. Statement:

DGF Enterprises Inc has been issued two (2) Notices of Violation between the dates of July 1, 2019 and June 31, 2020.

The first was issued on 8/27/2019 for delinquent taxes. A payment agreement was made and implemented to resolve the issue.

The second was issued on 2/20/2020 also for delinquent taxes. A payment agreement was made and implemented to resolve the issue and combined with the agreement made regarding 8/27/2019 N.O.V.

President DGF Enterprises Inc

President DGF Enterprises Inc

Date: _ \$ - 25 - 20



Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501

marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

Form MJ-20: Renewal Application Certifications

What is this form?

This renewal application certifications form is required for all marijuana establishment license renewal applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306. A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office by each licensee (as defined in 3 AAC 306.020(b)(2)) before any license renewal application will be considered complete.

Section 1 - Establishment Information

Enter information for the licensed establishment, as identified on the license application.

Licensee:	DGF Enterprises, Inc.	License	Number:	1008	0
License Type:	Standard Marijuana Cultivation	on Facility			
Doing Business As:	Dream Green Farms				
Premises Address:	2939 Porcupine Drive Suite	4			1
City:	Anchorage	State:	Alaska	ZIP:	99501

Section 2 - Individual Information

Enter information for the individual licensee who is completing this form.

Name: Sandra Jean Habermann

Title: Shareholder/Affiliate

Section 3 - Violations & Charges

Section 5 - Violations & Grianges	
Read each line below, and then sign your initials in the box to the right of any applicable statements:	Initials
I certify that I have not been convicted of any criminal charge in the previous two calendar years.	SA
I certify that I have not committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.	SW
I certify that a notice of violation has not been issued to this license between July 1, 2019 and June 30, 2020.	
Sign your initials to the following statement only if you are unable to certify one or more of the above statements:	Initials
I have attached a written explanation for why I cannot certify one or more of the above statements, which includes the type of violation or offense, as required under 3 AAC 306.035(b).	SY

[Form MJ-20] (rev 4/23/2020)

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AMCO



Form MJ-20: Renewal Application Certifications

Section 4 - Certifications

Read each line below, and then sign your initials in the box to the right of each statement:

Initials

I certify that no person other than a licensee listed on my marijuana establishment license renewal application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which the marijuana establishment license has been issued.



I certify that I meet the residency requirement under AS 43.23 or I have submitted a residency exception affidavit (MJ-20a) along with this application.



I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.



I certify that the license is operated in accordance with the operating plan currently approved by the Marijuana Control Board.



I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.



I certify that I have not violated any restrictions pertaining to this particular license type, and that this license has not been operated in violation of a condition or restriction imposed by the Marijuana Control Board.



I certify that I understand that providing a false statement on this form, the online application, or any other form provided by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued.



As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and understand that failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.

Notary Public in and for the State of Alaska

Sandra Jean Habermann

Printed name of licensee

My commission expires

MIN Substitibets

to before me this 28 day of AUS

NOTARY PUBLIC MICHELE D. MOYA STATE OF ALASKA My Commission Expires June 26, 2023

[Form MJ-20] (rev 4/23/2020)

License # 10080

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Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501

marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

Form MJ-20: Renewal Application Certifications

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This renewal application certifications form is required for all marijuana establishment license renewal applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306. A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office by each licensee (as defined in 3 AAC 306.020(b)(2)) before any license renewal application will be considered complete.

Section 1 - Establishment Information

Enter information for the licensed establishment, as identified on the license application.

Licensee:	DGF Enterprises, Inc	License Nu	mber:	1008	0
License Type:	Standard Marijuana Cultivation F	acility			
Doing Business As:	Dream Green Farms				
Premises Address:	2939 Porcupine Drive Suite A				
City:	Anchorage	State: A	laska	ZIP:	99501

Section 2 - Individual Information

Enter information for the individual licensee who is completing this form.

Name:	Kenneth R Knight	
Title:	Shareholder/Affiliate	

Section 3 – Violations & Charges	
Read each line below, and then sign your initials in the box to the right of any applicable statements:	Initials
I certify that I have not been convicted of any criminal charge in the previous two calendar years.	14
I certify that I have not committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.	14
I certify that a notice of violation has not been issued to this license between July 1, 2019 and June 30, 2020.	
Sign your initials to the following statement only if you are unable to certify one or more of the above statements:	Initials
I have attached a written explanation for why I cannot certify one or more of the above statements, which includes the type of violation or offense, as required under 3 AAC 306.035(b).	IX

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Form MJ-20: Renewal Application Certifications

Section 4 - Certifications

Read each line below, and then sign y	our initials in the box to the right of each statement:

Initials

I certify that no person other than a licensee listed on my marijuana establishment license renewal application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which the marijuana establishment license has been issued.



I certify that I meet the residency requirement under AS 43.23 or I have submitted a residency exception affidavit (MJ-20a) along with this application.



I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.



I certify that the license is operated in accordance with the operating plan currently approved by the Marijuana Control Board.



I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.



I certify that I have not violated any restrictions pertaining to this particular license type, and that this license has not been operated in violation of a condition or restriction imposed by the Marijuana Control Board.



I certify that I understand that providing a false statement on this form, the online application, or any other form provided by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued.



As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and understand that failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.

Kenneth R Knight

Printed name of licensee

My commission expires:

Subscribed and sworn to before me this day of __





NOTARY PUBLIC MICHELE D. MOYA STATE OF ALASKA

My Commission Expires June 26, 2023

Page 2 of 2



Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501

marijuana,licensing@alaska.gov

https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

Form MJ-20: Renewal Application Certifications

What is this form?

This renewal application certifications form is required for all marijuana establishment license renewal applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306. A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office by each licensee (as defined in 3 AAC 306.020(b)(2)) before any license renewal application will be considered complete.

Section 1 - Establishment Information

Licensee: DGF Enterprises, Inc License Number: 10080

License Type: Standard Marijuana Cultivation Facility

Premises Address: 2939 Porcupine Drive Suite A

City: Anchorage State: Alaska ZIP: 99501

Section 2 - Individual Information

Enter information for the individual licensee who is completing this form.

Enter information for the licensed establishment, as identified on the license application.

Name:	Justin Roland
Title:	President

Section 3 - Violations & Charges

Read each line below, and then sign your initials in the box to the right of any applicable statements:	Initials
I certify that I have not been convicted of any criminal charge in the previous two calendar years.	#
I certify that I have not committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.	X
I certify that a notice of violation has not been issued to this license between July 1, 2019 and June 30, 2020.	
Sign your initials to the following statement only if you are unable to certify one or more of the above statements:	Initials

the type of violation or offense, as required under 3 AAC 306.035(b).

[Form MJ-20] (rev 4/23/2020)

I have attached a written explanation for why I cannot certify one or more of the above statements, which includes

AMCO



Form MJ-20: Renewal Application Certifications

Section 4 - Certifications

Read each line below, and then sign your initials in the box to the right of each statement:	Initials
I certify that no person other than a licensee listed on my marijuana establishment license renewal application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which the marijuana establishment license has been issued.	K
I certify that I meet the residency requirement under AS 43.23 or I have submitted a residency exception affidavit (MJ-20a) along with this application.	JE.
I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.	E
I certify that the license is operated in accordance with the operating plan currently approved by the Marijuana Control Board.	F
I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	F
I certify that I have not violated any restrictions pertaining to this particular license type, and that this license has not been operated in violation of a condition or restriction imposed by the Marijuana Control Board.	1
I certify that I understand that providing a false statement on this form, the online application, or any other form provided by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued.	1
As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have refamiliar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is trained complete. I agree to provide all information required by the Marijuana Control Board in support of this application and that failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license. Signature of licensee Notaty Public in and for the State of American	ue, correct, d understan
Justin Roland Printed name of licensee My commission expires: 4	6/23
subscriber and wern to before me this all day of August , 2000	
NOTARY PUBLIC MICHELE D. MOYA	

[Form MJ-20] (rev 4/23/2020)

License # 10080

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AMCO

My Commission Expires June 26, 2023