



ALCOHOL & MARIJUANA CONTROL OFFICE 550 West 7<sup>th</sup> 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:	Boreal Inc. #10514
	Marijuana Control Board		

This is a renewal application for a Standard Marijuana Cultivation Facility in the Fairbanks North Star Borough, by Boreal Inc. DBA Boreal Inc.

Local Government Protest:	No
LG Protest Period Ends:	10/19/2020
Objection(s) Received/Date:	No
Notice of Violation(s):	Yes
MJ-17a Temp Ownership Change Report:	No
Staff questions for Board:	None

# Alcohol & Marijuana Control Office

License Number: 10514

License Status:	Active-Operating
License Type:	Standard Marijuana Cultivation Facility
Doing Business As:	BOREAL INC.
Business License Number:	1037664
Designated Licensee:	Kris Thompson
Email Address:	akborealinc@gmail.com
Local Government:	Fairbanks North Star Borough
Local Government 2:	
Community Council:	
Latitude, Longitude:	64.824144, -147.784757
Physical Address:	2770 Picket Place #2 Fairbanks, AK 99709 UNITED STATES

#### Licensee #1

Type: Entity

Alaska Entity Number: 10038769

Alaska Entity Name: Boreal inc.

Phone Number: 907-978-9144

Email Address: akborealinc@gmail.com

Mailing Address: P.O. Box 82282 Fairbanks, AK 99708 UNITED STATES

#### Entity Official #2

Type: Individual

Name: Chuck Cartier



Phone Number: 808-388-0957

Email Address: cartierc@live.com

Mailing Address: 1491 Farmers Loop Road Fairbanks, AK 99709 UNITED STATES Entity Official #1

Type: Individual Name: Kris Thompson

Phone Number: 907-978-9144 Email Address: akborealinc@gmail.com Mailing Address: P.O. Box 82282 Fairbanks, AK 99708 UNITED STATES

Note: No affiliates entered for this license.

#### LIVELEN VI I IVIMULVII

(3AAC 306.805)

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

Date: 9/18/19

License #/Type: 10514

Standard Cultivation

Designated Licensee: Kris Thompson

AMCO Case#:

DBA: Boreal Inc

Premises Address: 2770 Picket Place #2 Fairbanks, AK 99709

Mailing Address: PO Box 82282, Fairbanks, AK 99708

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 9/18/2019, Boreal Inc, 10514, Standard Cultivation license, 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. 7<sup>th</sup> Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: J. Hoelscher

SIGNATURE:

que

Received by: SIGNATURE: To Whom It May Concern:

We cannot certify the notice of violation statement on MJ-20 section 3. We were issued a NOV on 9/18/2019 for being delinquent on our marijuana excise tax liability. This was addressed in the allotted 30 days and we got on a payment plan, making all payments on time up until Covid-19 became an issue. I have attached the NOV and payment plan for reference. We are doing our best to scale and grow the company into a position it will no longer struggle to pay bills and taxes.

Thank you,

Kris Thompson Boreal Inc. CEO (907)978-9144



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

## Alaska Marijuana Control Board 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:	Boreal Inc.	License Number: 1			10514		
License Type:	Standard Cultivation						
Doing Business As:	Boreal Inc.						
Premises Address:	2770 Picket PI. #2						
City:	Fairbanks	State:	Alaska	ZIP:	99709		

### Section 2 - Individual Information

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

Name:	Kristopher Thompson	
Title:	President / CEO	

### 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.	KT
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.	KT
I certify that a notice of violation has <b>not</b> 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).	KT
[Form MJ-20] (rev 4/23/2020)	Page 1 of 2



## **Section 4 – Certifications**

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

Signature of licensee

Kris Thompson

Printed name of licensee

1550 Willion

2070.

Notary Public in and for the State of Alaska

My commission expires: 18 DECEMBER 2023

Subscribed and sworn to before me this 23 day of JUNE

MELISSA WILLIAMS Notary Public State of Alaska Commission Expires Dec 18, 2023

License # 10514

that failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.



Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 <u>marijuana.licensing@alaska.gov</u> <u>https://www.commerce.alaska.gov/web/amco</u> 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 <u>by each licensee</u> (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.

Alaska Marijuana Control Board

Licensee:	Boreal Inc.	License	Number:	10514	
License Type:	Standard Cultivation	uninisarea encitat	daan yaas bad	neto viola	certify that I have
Doing Business As:	Boreal Inc.	ing and the particular	n sa ncisibr	n of a col	perated in violatio
Premises Address:	2770 Picket Pl. #2	internation and the matrix	et providing	ritand th	certify that I unde
City:	Fairbanks	State:	Alaska	ZIP:	99709

### Section 2 - Individual Information

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

Name:	Charles Cartier	
Title:	Vice President / CFO	t failure to do so by any desclose given to me by MIKCO star

### 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.	ac
I certify that I have <b>not</b> committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.	œ
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).	ce

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



### **Section 4 - Certifications**

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

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.

Signature of licensee

Notary Public in and for the State of Alaska

My commission expires:



"Official Seal" Notary Public Kelsey Stein State of Alaska mmission #171220008 Expires: 12/20/21

rinted name of licensee

Subscribed and sworn to before me this 26 day of

Initials









