

## City & Borough of Sitka

## Municipal Clerk's Office

100 Lincoln Street, Sitka AK 99835 Telephone: 907-747-1811 Fax: 907-747-4004



Fire Department

**Building Official** 

Police Department

Electric Department

## Memorandum

To:

Planning Department

Collections - Sunni

Municipal Billings – Lindsey/Larry Sales Tax/Property Tax – Hannah

Utility Billing Clerk – Diana

Public Works Department - Shilo

From:

Sara Peterson, Municipal Clerk

Date:

October 11, 2017

Subject:

New Marijuana Cultivation Facility License

The Municipal Clerk's Office has been notified by the Alcohol and Marijuana Control Office of a new marijuana cultivation facility license submitted by:

License #:

12253

License Type:

Standard Marijuana Cultivation Facility

Licensee/Applicant:

AKO Farms, LLC

D.B.A.:

AK O Farms LLC

Physical Address:

1210 Beardslee Way; Sitka, AK

Designated Licensee:

Justin Brown

Please notify me **no later than noon on Tuesday, October 17**<sup>th</sup> of any reason to protest this request. This license is scheduled to go before the Assembly on October 24<sup>th</sup>.

Thank you.



# Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE

550 West 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

October 4, 2017

City & Borough of Sitka Attn: City & Borough of Sitka

Via Email: sara.peterson@cityofsitka.org

melissa.henshaw@cityofsitka.org Michael.scarcelli@cityofsitka.org

planning@cityofsitka.org brian.hanson@cityofsitka.org

License Number:	12253
License Type:	Standard Marijuana Cultivation Facility
Licensee:	AKO Farms, LLC
Doing Business As:	AK O FARMSLLC.
Physical Address:	1210 beardsley sitka, AK 99835
Designated Licensee:	justin brown
Phone Number:	907-738-5301
Email Address:	rgrjrb@hotmail.com

New Application ☐ Transfer of Ownership Application ☐ Onsite Consumption Endorsement AMCO has received a completed application for the above listed license (see attached application documents) within your jurisdiction. This is the notice required under 3 AAC 306.025(d)(2).

To protest the approval of this application(s) 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.

3 AAC 306.010, 3 AAC 306.080, and 3 AAC 306.250 provide that the board will deny an application for a new 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 November 14-15, 2017 meeting.

Sincerely,

Enha McConnell

Erika McConnell, Director amco.localgovernmentonly@alaska.gov

#### <u>Department of Commerce, Community, and Economic Development</u> <u>Division of Corporations, Business and Professional</u>

#### Licensing

State of Alaska > Commerce > Corporations, Business, & Professional Licensing > Search & Database Download > Corp. > Corporation Details

### NAME(S)

Туре	Name
Legal Name	AKO Farms, LLC

#### **ENTITY DETAILS**

Entity Type: Limited Liability Company

Entity #: 10037708
Status: Good Standing

AK Formed Date: 4/15/2016

Duration/Expiration: Perpetual

Home State: ALASKA

Next Biennial Report Due: 1/2/2018

Entity Mailing Address: 103 METLAKATLA STREET, SITKA, AK 99835 Entity Physical Address: 103 METLAKATLA STREET, SITKA, AK 99835

#### REGISTERED AGENT

Agent Name: Justin Brown

Registered Mailing Address: 103 METLAKATLA STREET, SITKA, AK 99835 Registered Physical Address: 103 METLAKATLA STREET, SITKA, AK 99835

#### **OFFICIALS**

			☐ Show Former
AK Entity #	Name	Titles	Owned
	Elizabeth Martin	Member	25
	Justin Brown	Member, Manager	50
	Marty Martin	Member	25

#### FILED DOCUMENTS

Date Filed	Туре	Filing	Certificate	
4/15/2016	Creation Filing	Click to View	Click to View	
5/02/2016	Initial Report	Click to View		

#### Juneau Mailing Address

P.O. Box 110806 Juneau, AK 99811-0806

Physical Address

333 Willoughby Avenue 9th Floor Juneau, AK 99801-1770

Phone Numbers Main Phone: (907) 465-2550 FAX: (907) 465-2974 Anchorage Mailing/Physical Address

550 West Seventh Avenue Suite 1500 Anchorage, AK 99501-3567 **Phone Numbers** 

Main Phone: (907) 269-8160 FAX: (907) 269-8156

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## State of Alaska

Department of Commerce, Community, and Economic Development Corporations, Business, and Professional Licensing

# **Certificate of Organization**

The undersigned, as Commissioner of Commerce, Community, and Economic Development of the State of Alaska, hereby certifies that a duly signed and verified filing pursuant to the provisions of Alaska Statutes has been received in this office and has been found to conform to law.

ACCORDINGLY, the undersigned, as Commissioner of Commerce, Community, and Economic Development, and by virtue of the authority vested in me by law, hereby issues this certificate to

AKO Farms, LLC



IN TESTIMONY WHEREOF, I execute the certificate and affix the Great Seal of the State of Alaska effective April 15, 2016.

Chris Hladick Commissioner

Of Helix



Aicohol & 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

## What is this form?

This cover sheet must be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

## Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

	AKO Farms, LLC	License	Number:	12253	
Licensee:					
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	AK O FARMSLLC.				
Physical Address:	1210 beardsley		Lau	Tin Codes	99835
City:	sitka	State:	AK	Zip Code:	99033
Designated Licensee:	justin brown				
Email Address:	rgrjrb@hotmail.com				

## Section 2 - Attached Items

List all documents, payments, and other Items that are being submitted along with this page.

Attached Items:	AKO FARMS
	AKO FARMS. Operating agreement 23 pages total
	Dr. Strake 3 10 3116

OFFICE USE ONLY				
Received Date:	Payment Submitted Y/N:	Transaction #:		

AK O FARMS License # 12253

### AKO FARMS, LLC OPERATING AGREEMENT

The parties have agreed to organize and operate a limited liability company in accordance with the terms and subject to the conditions set forth in this Agreement.

NOW, THEREFORE, for good and valuable consideration, the sufficiency and receipt of which is hereby acknowledged, the parties, intending legally to be bound, agree as follows:

#### Article I Definitions

The following italicized terms shall have the meaning specified in this *Article* I. Other terms are defined in the text of this Agreement; and, throughout this Agreement, those terms shall have the meanings respectively ascribed to them:

"Act" means the Alaska Limited Liability Company Act, as amended from time to time.

"Adjusted Capital Account Deficit" means, with respect to any Interest Holder, the deficit balance, if any, in the Interest Holder's Capital Account as of the end of the relevant taxable year, after giving effect to the following adjustments:

- (i) the Capital Account shall be credited with the amounts which the Interest Holder is deemed obligated to restore pursuant to Regulation Sections 1.704-2(g)(1) and (i)(5) (i.e., the Interest Holder's share of Minimum Gain and Member Minimum Gain); and
- (ii) the Capital Account shall be debited with the items described in Regulation Sections 1.704-1(b)(2)(ii)(d)(4), (5) and (6).

"Adjusted Capital Balance" means, as of any day, an Interest Holder's total Capital Contributions less all amounts actually distributed to the Interest Holder pursuant to Sections 4.2.3.4.1 and 4.4 hereof. If any Interest is transferred in accordance with the terms of this Agreement, the transferee shall succeed to the Adjusted Capital Balance of the transferor to the extent the Adjusted Capital Balance relates to the Interest transferred.

"Affiliate" means, with respect to any Member, any Person: (i) which owns more than 50% of the voting interests in the Member; or (ii) in which the Member owns more than 50% of

the voting interests; or (iii) in which more than 50% of the voting interests are owned by a Person who has a relationship with the Member described in clause (i) or (ii) above.

"Agreement" means this Operating Agreement, as amended from time to time.

"Capital Account" means the account to be maintained by the Company for each Interest Holder in accordance with the following provisions:

- (i) an Interest Holder's Capital Account shall be credited with the Interest Holder's Capital Contributions, the amount of any Company liabilities assumed by the Interest Holder (other than liabilities secured by Company property distributed to the Interest Holder), the Interest Holder's allocable share of Profit and any item in the nature of income or gain specially allocated to the Interest Holder pursuant to the provisions of Article IV (other than Section 4.3.3); and
- (ii) an Interest Holder's Capital Account shall be debited with the amount of money and the fair market value of any Company property distributed to the Interest Holder (net of liabilities secured by such distributed property that such Interest Holder is considered to assume or take subject to under Section 752 of the Code), the amount of the Interest Holder's individual liabilities that are assumed by the Company (other than liabilities that reduce the amount of any Capital Contribution made by such Interest Holder), the Interest Holder's allocable share of Loss, and any item in the nature of expenses or losses specially allocated to the Interest Holder pursuant to the provisions of Article IV (other than Section 4.3.3).

If any Interest is transferred pursuant to the terms of this Agreement, the transferee shall succeed to the Capital Account of the transferor to the extent the Capital Account is attributable to the transferred Interest. If the book value of Company property is adjusted as provided herein, the Capital Account of each Interest Holder shall be adjusted to reflect the aggregate adjustment in the same manner as if the Company had recognized gain or loss equal to the amount of such aggregate adjustment. It is intended that the Capital Accounts of all Interest Holders shall be maintained in compliance with the provisions of Regulation Section 1.704-1(b), and all provisions of this Agreement relating to the maintenance of Capital Accounts shall be interpreted and applied in a manner consistent with that Regulation.

"Capital Contribution" means the total amount of cash and the fair market value of any other assets contributed (or deemed contributed under Regulation Section 1.704-1(b)(2)(iv)(d)) to the Company by a Member, net of liabilities assumed by the Company or to which the assets are subject.

"Capital Proceeds" means the gross receipts received by the Company from a Capital Transaction.

"Capital Transaction" means any transaction not in the ordinary course of business which results in the Company's receipt of cash or other consideration other than Capital Contributions, including, without limitation, proceeds of sales or exchanges or other dispositions of property not in the ordinary course of business, financings, refinancings, condemnations, recoveries of damage awards, and insurance proceeds.

"Cash Flow" means all cash funds derived from operations of the Company (including interest received on reserves), without reduction for any noncash charges, but less cash funds used to pay current operating expenses and to pay or establish reasonable reserves for future expenses, debt payments, capital improvements, and replacements as determined by the General Manager. Cash Flow shall not include Capital Proceeds but shall be increased by the reduction of any reserve previously established.

"Code" means the Internal Revenue Code of 1986, as amended, or any corresponding provision of any succeeding law.

"Company" means the limited liability company formed in accordance with this Agreement.

"Department" means the Department of Commerce and Economic Development.

"General Manager" means the Person or his successor.

"Interest" means a Person's share of the profits and losses of, and the right to receive distributions from, the Company.

"Interest Holder" means any Person who holds an Interest, whether as a Member or an unadmitted assignee of a Member.

"Involuntary Withdrawal" of a Member shall mean the death, retirement, resignation, expulsion or bankruptcy of such Member and any other event which terminates the continued membership of such Member in the Company.

"Member" means each Person signing this Agreement and any Person who subsequently is admitted as a member of the Company.

"Member Minimum Gain" has the meaning and shall be determined as set forth in Regulation Section 1.704-2(i) for "partner nonrecourse debt minimum gain".

"Member Nonrecourse Deductions" has the meaning and shall be determined as set forth in Regulation Section 1.704-2(i) for ``partner nonrecourse deductions".

"Minimum Gain" has the meaning and shall be determined as set forth in Regulation Sections 1.704-2(b)(2) and 1.704-2(d) for "partnership minimum gain".

AKO Farms, LLC Operating Agreement Page 3 of 23 "Membership Rights" means all of the rights of a Member in the Company, including a Member's: (i) Interest; (ii) right to inspect the Company's books and records; (iii) right to participate in the management of and vote on matters coming before the Company; and (iv) unless this Agreement or the Articles of Organization provide to the contrary, right to act as an agent of the Company.

"Negative Capital Account" means a Capital Account with a balance of less than zero.

"Nonrecourse Deductions" has the meaning set forth in Regulation Section 1.704-2(b)(1).

"Nonrecourse Liability" has the meaning set forth in Regulation Sections 1.704-2(b)(3) and 1.752-1(a)(2).

"Percentage" means, as to a Member, the percentage set forth after the Member's name on Exhibit A, as amended from time to time, and as to an Interest Holder who is not a Member, the Percentage of the Member whose Interest has been acquired by such Interest Holder, to the extent the Interest Holder has succeeded to that Member's Interest.

"Person" means and includes an individual, corporation, partnership, association, limited liability company, trust, estate, or other entity.

"Positive Capital Account" means a Capital Account with a balance of zero or greater.

"Profit" and 'Loss" means, for each taxable year of the Company (or other period for which Profit or Loss must be computed), the Company's taxable income or loss determined in accordance with Section 703(a) of the Code, with the following adjustments:

- (i) all items of income, gain, loss, deduction, or credit required to be stated separately pursuant to Section 703(a)(1) of the Code shall be included; and
- (ii) any tax-exempt income of the Company, not otherwise taken into account in computing Profit or Loss, shall be included; and
- (iii) any expenditures of the Company described in Section 705(a)(2)(B) of the Code (or treated as such pursuant to Regulation Section 1.704-1(b)(2)(iv)(i)) and not otherwise taken into account in computing Profit or Loss, shall be subtracted; and
- (iv) gain or loss resulting from any taxable disposition of Company property shall be computed by reference to the adjusted book value of the property disposed of, notwithstanding the fact that the adjusted book value differs from the adjusted basis of the property for federal income tax purposes; and

- (v) in lieu of the depreciation, amortization, or cost recovery deductions allowable in computing taxable income or loss, there shall be taken into account the depreciation or amortization computed for book purposes; and
- (vi) notwithstanding any other provision of this definition, any items which are specially allocated pursuant to Section 4.3 hereof shall not be taken into account.

"Regulation" or "Regulations" means the income tax regulations, including any temporary regulations, from time to time promulgated under the Code.

"Transfer" means, when used as a noun, any voluntary sale, hypothecation, pledge, assignment, attachment, or other transfer, and, when used as a verb, means voluntarily to sell, hypothecate, pledge, assign, or otherwise transfer.

# Article II Organization and Purpose

- 2.1 Organization. The parties shall organize a limited liability company pursuant to the Act and the provisions of this Agreement.
- 2.2. Name of the Company. The name of the Company shall be "AKO Farms, LLC". The Company may do business under that name and under any other name or names which the General Manager selects. If the Company does business under a name other than that set forth in its Articles of Organization, then the Company shall file an assumed business name as required by law.
- 2.3. Purpose. The Company is organized to conduct any or all lawful affairs for which an LLC may be organized under AS 10.50. The Company may do any and all things necessary, convenient, or incidental to that purpose.
- 2.4. Term. The term of the Company shall begin upon the acceptance of the Articles of Organization by the Department and shall be perpetual, unless its existence is sooner terminated pursuant to Article VII of this Agreement or the mandatory provisions of the Act.
- 2.5. Principal Office. The principal office of the Company in the State of Alaska shall be located at 713-B Sawmill Creek Road, Sitka, Alaska 99835, or at any other place within the State of Alaska that the General Manager selects.
- 2.6. Registered Agent. The name and address of the Company's registered agent in the State of Alaska shall be Justin Brown, 103 Metlakatla Street, Sitka, Alaska 99835.
- 2.7. Members. The name, present mailing address, taxpayer identification number, and Percentage of each Member are set forth on Exhibit A.

AKO Farms, LLC Operating Agreement Page 5 of 23

# Article III Capital

- 3.1. Initial Capital Contributions. Upon the execution of this Agreement, the Members shall contribute to the Company cash in the amounts or assets with the value set forth on Exhibit A. The amount of the initial contribution of each Member shall be recorded by the General Manager as a contribution to the capital of the Company.
- 3.2. No Additional Capital Contributions Required. No Member shall be obligated, nor shall any Member have a right, to contribute any additional capital to the Company, other than as specified in Exhibit A, and no Member shall have any personal liability for any obligation of the Company.
- 3.3. No Interest on Capital Contributions. Interest Holders shall not be paid interest on their Capital Contributions.
- 3.4. Return of Capital Contributions. Except as otherwise provided in this Agreement, no Interest Holder shall have the right to receive any return of any Capital Contribution.
- 3.5. Form of Return of Capital. If an Interest Holder is entitled to receive a return of a Capital Contribution, the Interest Holder shall not have the right to receive anything but cash in return of the Interest Holder's Capital Contribution.
- 3.6. Capital Accounts. A separate Capital Account shall be maintained for each Interest Holder.

## Article IV Allocations and Distributions

- 4.1. Allocation of Profit or Loss and Distributions of Cash Flow.
- 4.1.1. Profit or Loss Other Than from a Capital Transaction. After giving effect to the special allocations set forth in Section 4.3, for any taxable year of the Company, Profit or Loss (other than Profit or Loss resulting from a Capital Transaction, which Profit or Loss shall be allocated in accordance with the provisions of Sections 4.2.1 and 4.2.2) shall be allocated to the Interest Holders in proportion to their Percentages.
- 4.1.2. Cash Flow. Cash Flow for each taxable year of the Company shall be distributed to the Interest Holders in proportion to their Percentages no later than seventy-five (75) days after the end of the taxable year.

- 4.2. Allocation of Profit or Loss from a Capital Transaction.
- 4.2.1. *Profit.* After giving effect to the special allocations set forth in *Section* 4.3, Profit from a Capital Transaction shall be allocated as follows:
- 4.2.1.1. If one or more Interest Holders has a Negative Capital Account, to those Interest Holders, in proportion to their Negative Capital Accounts, until all Negative Capital Accounts have been reduced to zero.
- 4.2.1.2. Any Profit not allocated pursuant to Section 4.2.1.1 shall be allocated to the Interest Holders in proportion to, and to the extent of, the amounts distributed or distributable to them pursuant to Section 4.2.3.4.3.
- 4.2.1.3. Any Profit in excess of the foregoing allocations shall be allocated to the Interest Holders in proportion to their Percentages.
- 4.2.2. Loss. After giving effect to the special allocations set forth in Section 4.3, Loss from a Capital Transaction shall be allocated as follows:
- 4.2.2.1. If one or more Interest Holders has a Positive Capital Account, to those Interest Holders, in proportion to their Positive Capital Accounts, until all Positive Capital Accounts have been reduced to zero.
- 4.2.2.2. Any Loss not allocated to reduce Positive Capital Accounts to zero pursuant to Section 4.2.2.1 shall be allocated to the Interest Holders in proportion to their Percentages.
- 4.2.3. Capital Proceeds. Capital Proceeds shall be distributed and applied by the Company in the following order and priority:
- 4.2.3.1. to the payment of all expenses of the Company incident to the Capital Transaction; then
- 4.2.3.2. to the payment of debts and liabilities of the Company then due and outstanding (including all debts due to any Interest Holder); then
- 4.2.3.3. to the establishment of any reserves which the General Manager deems necessary for liabilities or obligations of the Company; then
  - 4.2.3.4. the balance shall be distributed as follows:

4.2.3.4.1. to the Interest Holders in proportion to their Adjusted Capital Balances, until their remaining Adjusted Capital Balances have been paid in full;

4.2.3.4.2. if any Interest Holder has a Positive Capital Account after the distributions made pursuant to Section 4.2.3.4.1 and before any further allocation of Profit pursuant to Section 4.2.1.3, to those Interest Holders in proportion to their Positive Capital Accounts; then

4.2.3.4.3. the balance, to the Interest Holders in proportion to their Percentages.

- 4.3. Regulatory Allocations. The allocations set forth in Sections 4.3.1 and 4.3.2 are included to comply with the requirements of the Regulations. If allocations under such provisions are different from the allocations which would be made under Section 4.1 or 4.2, as appropriate, then the General Manager shall make appropriate allocations, consistent with the Regulations, so that the net allocations are, as much as possible, consistent with those under Sections 4.1 and 4.2.
- 4.3.1. Qualified Income Offset. No Interest Holder shall be allocated Losses or deductions if the allocation causes the Interest Holder to have an Adjusted Capital Account Deficit. If an Interest Holder unexpectedly receives any adjustments, allocations, or distributions described in Regulation Section 1.704-1(b)(2)(ii)(d)(4), (5) or (6) which results in or increases an Adjusted Capital Account Deficit at the end of any taxable year, then all items of income and gain of the Company for that taxable year shall be allocated to that Interest Holder, before any other allocation pursuant to this Article IV (other than those pursuant to Sections 4.3.2.1 and 4.3.2.2), in an amount and manner sufficient to eliminate such Adjusted Capital Account Deficit as quickly as possible. This Section 4.3.1 is intended to comply with, and shall be interpreted consistently with, the "qualified income offset" provisions of the Regulation Section 1.704-1(b)(2)(ii)(d) and all other Regulation Sections relating thereto.

#### 4.3.2. Minimum Gain,

4.3.2.1. Minimum Gain Chargeback. Except as set forth in Regulation Section 1.704-2(f), if, during any taxable year, there is a net decrease in Minimum Gain, each Interest Holder, prior to any other allocation pursuant to this Article V, shall be specially allocated items of gross income and gain for such taxable year (and, if necessary, subsequent taxable years) in an amount equal to that Interest Holder's share of the net decrease of Minimum Gain, computed in accordance with Regulation Section 1.704-2(g). Allocations of items of gross income and gain pursuant to this Section 4.3.2.1 shall be made as described in Regulation Sections 1.704-2(f) and (j). This Section 4.3.2.1 is intended to comply with, and shall be interpreted consistently with, the "minimum gain chargeback" provisions of Regulation Section 1.704-2(f) and all other Regulation Sections relating thereto.

- 4.3.2.2. Member Minimum Gain Chargeback. Except as set .forth in Regulation Section 1.704-2(i)(4), if, during any taxable year, there is a net decrease in Member Minimum Gain, each Interest Holder with a share of that Member Minimum Gain as of the beginning of such year, prior to any other allocation pursuant to this Article V, shall be specially allocated items of gross income and gain for such taxable year (and, if necessary, subsequent taxable years) in an amount equal to that Interest Holder's share of the net decrease of Member Minimum Gain, computed in accordance with Regulation Section 1.704-2(i)(4). Allocations of items of gross income and gain pursuant to this Section 4.3.2.2 shall be made as described in Regulation Sections 1.704-2(i)(4) and (j). This Section 4.3.2.2 is intended to comply with, and shall be interpreted consistently with, the "minimum gain chargeback" provisions of Regulation Section 1.704-2(i)(4) and all other Regulation Sections relating thereto.
- 4.3.3. Contributed Property and Book-ups. To the extent permitted or required by Section 704(c) of the Code and the Regulations thereunder, Regulation Section 1.704-l(b)(2)(iv)(d)(3) and Regulation Section 1-704-l(b)(2)(iv)(f), income, gain, loss, and deduction with respect to any property contributed (or deemed contributed) to the Company shall, solely for tax purposes, be allocated among the Interest Holders so as to take account of any variation between the adjusted basis of the property to the Company for federal income tax purposes and its fair market value at the date of contribution (or deemed contribution) under the rules of Regulation Section 704-3(b)(1). If the adjusted book value of any Company asset is adjusted as provided herein, subsequent allocations of income, gain, loss, and deduction with respect to the asset shall take account of any variation between the adjusted basis of the asset for federal income tax purposes and its adjusted book value in the manner required under Section 704(c) of the Code and the Regulations thereunder.
- 4.3.4. Election under Section 754 of the Code. To the extent an adjustment to the tax basis of any Company asset pursuant to Section 734(b) or Section 743(b) of the Code is required, pursuant to Regulation Section 1.704-1(b)(2)(iv)(m), to be taken into account in determining Capital Accounts, the amount of the adjustment to the Capital Accounts shall be treated as an item of gain (if the adjustment increases the basis of the asset) or loss (if the adjustment decreases basis), and the gain or loss shall be specially allocated to the Interest Holders in a manner consistent with the manner in which their Capital Accounts are required to be adjusted pursuant to that Section of the Regulations.
- 4.3.5 Nonrecourse Deductions. Nonrecourse Deductions for a taxable year or other period shall be specially allocated among the Interest Holders in proportion to their Percentages.
- 4.3.6. Member Nonrecourse Deductions. Any Member Nonrecourse Deduction for any taxable year or other period shall be specially allocated to the Interest Holder who bears the risk of loss with respect to the liability to which the Member Nonrecourse Deduction is attributable in accordance with Regulation Section 1.704-2(i).

- 4.3.7. Guaranteed Payments. To the extent any compensation paid to any Member by the Company, is determined by the Internal Revenue Service not to be a guaranteed payment under Section 707(c) of the Code or is not paid to the Member other than in the Person's capacity as a Member within the meaning of Section 707(a) of the Code, the Member shall be specially allocated gross income of the Company in an amount equal to the amount of that compensation, and the Member's Capital Account shall be adjusted to treat the payment of that compensation as a distribution.
- 4.3.8. Recapture. In making any allocation among the Members of income or gain from the sale or other disposition of a Company asset, the ordinary income portion, if any, of such income and gain resulting from the recapture of cost recovery or other deductions shall be allocated among those Members who were previously allocated (or whose predecessors-in-interest were previously allocated) the cost recovery deductions or other deductions resulting in the recapture items, in proportion to the amount of such cost recovery deductions or other deductions previously allocated to them.
- 4.3.9. Withholding. All amounts required to be withheld pursuant to Section 1446 of the Code or any other provision of federal, state, or local tax law shall be treated as amounts actually distributed to the affected Interest Holders for all purposes under this Agreement.
- 4.3.10. Other Allocations. All items of Company income, gain, loss, deduction and credit the allocation of which is not otherwise provided for in this Agreement, including allocation of such items for tax purposes, shall be allocated among the Members in the same proportions as they share Profits or Losses for the taxable year pursuant to this Article IV.

### 4.4. Liquidation and Dissolution.

- 4.4.1. If the Company is liquidated, the assets of the Company shall be distributed to the Interest Holders in accordance with the balances in their respective Capital Accounts, after taking into account the allocations of Profit or Loss pursuant to Sections 4.1 or 4.2.
- 4.4.2. No Interest Holder shall be obligated to restore a Negative Capital Account.

#### 4.5. General.

- 4.5.1. Except as otherwise provided in this Agreement, the timing and amount of all distributions shall be determined by the General Manager.
- 4.5.2. If any assets of the Company are distributed in kind to the Interest Holders, those assets shall be valued on the basis of their fair market value, and any Interest

Holder entitled to any interest in those assets shall receive that interest as a tenant-in-common with all other Interest Holders so entitled. Unless the Members otherwise agree, the fair market value of the assets shall be determined by an independent appraiser who shall be selected by the General Manager. The Profit or Loss for each unsold asset shall be determined as if the asset had been sold at its fair market value, and the Profit or Loss shall be allocated as provided in Section 4.2 and shall be properly credited or charged to the Capital Accounts of the Interest Holders prior to the distribution of the assets in liquidation pursuant to Section 4.4.

- 4.5.3. All Profit and Loss shall be allocated, and all distributions shall be made, to the Persons shown on the records of the Company to have been Interest Holders as of the last day of the taxable year for which the allocation or distribution is to be made. Notwithstanding the foregoing, unless the Company's taxable year is separated into segments, if there is a Transfer or an Involuntary Withdrawal during the taxable year, the Profit and Loss shall be allocated between the original Interest Holder and the successor on the basis of the number of days each was an Interest Holder during the taxable year; provided, however, to the extent permitted under Section 706 of the Code the Company's taxable year shall be segregated into two or more segments in order to account for Profit, Loss, or proceeds attributable to a Capital Transaction or to any other extraordinary nonrecurring items of the Company.
- 4.5.4. The General Manager is hereby authorized, upon the advice of the Company's tax counsel, to amend this *Article* IV to comply with the Code and the Regulations promulgated under Section 704(b) of the Code; provided, however, that no amendment shall materially affect distributions to an Interest Holder without the Interest Holder's prior written consent.

### Article V Management

#### 5.1. General Manager.

- 5.1.1. In General. The business and affairs of the Company shall be managed by the General Manager. Except as otherwise expressly provided in this Agreement, the General Manager shall have full and complete authority, power and discretion to manage and control the business, affairs and properties of the Company, to make all decisions regarding those matters and to perform any and all other acts or activities customary or incident to the management of the Company's business.
- 5.1.2. Specific Powers. Without limiting the generality of the foregoing, the General Manager shall have the power and authority, on behalf of the Company, to:
- 5.1.2.1. Acquire by purchase, lease, or otherwise, any real or personal property, tangible or intangible;

- 5.1.2.2. Construct, operate, maintain, finance, and improve, and to own, sell, convey, assign, mortgage, or lease any real estate and any personal property;
- 5.1.2.3. Except as provided in *Section* 5.1.3.6, sell, dispose, trade, or exchange Company assets in the ordinary course of the Company's business;
- 5.1.2.4. Enter into agreements and contracts and to give receipts, releases and discharges;
- 5.1.2.5. Purchase liability and other insurance to protect the Company's properties and business;
- 5.1.2.6. Borrow money for and on behalf of the Company, and, in connection therewith, execute and deliver instruments to hypothecate, encumber and grant security interests in the assets of the Company to secure repayment of the sums borrowed;
- 5.1.2.7. Execute or modify leases with respect to any part or all of the assets of the Company;
- 5.1.2.8. Prepay, in whole or in part, refinance, amend, modify, or extend any mortgages or deeds of trust which may affect any asset of the Company and in connection therewith to execute for and on behalf of the Company any extensions, renewals or modifications of such mortgages or deeds of trust;
- 5.1.2.9. Execute any and all other instruments and documents which may be necessary or in the opinion of the General Manager desirable to carry out the intent and purpose of this Agreement, including, but not limited to, documents whose operation and effect extend beyond the term of the Company;
- 5.1.2.10. Make any and all expenditures which the General Manager, in its sole discretion, deems necessary or appropriate in connection with the management of the affairs of the Company and the carrying out of its obligations and responsibilities under this Agreement, including, without limitation, all legal, accounting and other related expenses incurred in connection with the organization and financing and operation of the Company;
- 5.1.2.11. Enter into any kind of activity necessary to, in connection with, or incidental to, the accomplishment of the purposes of the Company;
- 5.1.2.12. Invest and reinvest Company reserves in short-term instruments or money market funds; and
- 5.1.2.13. Employ accountants, legal counsel, agents, and other experts to perform services for the Company.

- 5.1.3. Extraordinary Transactions. Notwithstanding anything to the contrary in this Agreement, the General Manager shall not undertake any of the following without the approval of the Members:
  - 5.1.3.1. Any Capital Transaction;
- 5.1.3.2. The Company's lending more than \$5,000.00 of its money on any one occasion;
  - 5.1.3.3. The admission of additional Members to the Company;
- 5.1.3.4. The Company's engaging in business in any jurisdiction which does not provide for the registration of limited liability companies;
  - 5.1.3.5. Discontinuance of the Company's business;
- 5.1.3.6. Sale of the Company's business or substantial portion thereof, or the sale, exchange or other disposition of all, or substantially all, of the company's assets;
- 5.1.3.7. Any merger, reorganization or recapitalization of the Company;
  - 5.1.3.8. Any borrowings by the Company in excess of \$5,000.00;
- 5.1.3.9. Any contract which would require the Company to expend more than \$5,000.00 and the adoption of any profit sharing, bonus, pension or similar plan;
  - 5.1.3.10. Settlement or confession of judgment in any legal matter;
- 5.1.3.11. Transactions with Affiliates [or family members] of the General Manager;
- 5.1.3.12. Taking or effecting any action that would render the Company bankrupt or insolvent or, except as expressly provided in this Agreement, cause the termination, dissolution, liquidation or winding-up of the Company; and
- 5.1.3.13. Such other matters and decisions as the Members may from time to time designate.

- 5.1.4. Removal of General Manager. The General Manager may only be removed under the following procedure. If any one or more of the following events occurs, the Members may remove the General Manager, and elect a new General Manager:
- 5.1.4.1. The General Manager's willful or intentional violation or reckless disregard of the General Manager's duties to the Company; or
  - 5.1.4.2. The General Manager's Involuntary Withdrawal.

The determination of whether one or more of such events exist shall be made by those Members holding a majority of the Percentages then held by Members and shall be final, binding, and not reviewable unless the decision was based on a material mistake of fact or law or was arbitrary and capricious. The General Manager may not be removed for any other reasons or under any other procedure.

### 5.2. Meetings of and Voting by Members.

- 5.2.1. A meeting of the Members may be called at any time by any Member. Meetings of Members shall be held at the Company's principal place of business or at any other place in Sitka, Alaska. Not less than ten (10) nor more than ninety (90) days before each meeting, the Person calling the meeting shall give written notice of the meeting to each Member entitled to vote at the meeting. The notice shall state the time, place, and purpose of the meeting. Notwithstanding the foregoing provisions, each Member who is entitled to notice waives notice if before or after the meeting the Member signs a waiver of the notice which is filed with the records of Members' meetings, or is present at the meeting in person or by proxy. Unless this Agreement provides otherwise, at a meeting of Members, the presence in person or by proxy of a majority of the Members constitutes a quorum. A Member may vote either in person or by written proxy signed by the Member or by the Member's duly authorized attorney-in-fact.
- 5.2.2. Except as otherwise provided in this Agreement, the affirmative vote of a majority of the Members shall be required to approve any matter coming before the Members.
- 5.2.3. In lieu of holding a meeting, the Members may vote or otherwise take action by a written instrument indicating the consent of Members holding a majority of the Percentages then held by Members.

#### 5.3. Personal Service.

5.3.1. No Member shall be required to perform services for the Company solely by virtue of being a Member. Unless approved by the General Manager, no Member shall perform services for the Company or be entitled to compensation for services performed for the Company.

5.3.2. Unless approved by a majority of the Members, the General Manager shall not be entitled to compensation for services performed for the Company. However, upon substantiation of the amount and purpose thereof, the General Manager shall be entitled to reimbursement for expenses reasonably incurred in connection with the activities of the Company.

## 5.4. Limitation of Liability and Independent Activities.

- 5.4.1. Limitation of Liability. Neither the Members nor the Managers (nor any of their Affiliates) shall be liable, responsible or accountable in damages or otherwise to the Company or the Members for any act or omission by any such Person (which shall include any applicable entity) performed in good faith pursuant to the authority granted to such Person by this Agreement or in accordance with its provisions, and in a manner reasonably believed by such Person to be within the scope of the authority granted to such Person and in the best interest of the Company; provided, however, that such Person shall retain liability for acts or omissions that involve intentional misconduct, a knowing violation of the law, a violation of AS 10.50.320 (in the case of Members only) or for any transaction from which the Person will personally receive a benefit in money, property, or services to which the person is not legally entitled.
- 5.4.2. Independent Activities. Any Member may engage in or possess an interest in other business ventures of every nature and description, independently or with others, including, without limitation, the ownership, financing, management, employment by, lending or otherwise participating in businesses that are similar to the business of the Company, and neither the Company nor the other Members shall have any right by virtue of this Agreement in and to such independent ventures as to the income or profits therefrom and shall not be liable for a breach of duty of loyalty or any other duty.

#### 5.5. Indemnification

- 5.5.1. Indemnification. (i) To the fullest extent permitted by applicable law, a Member, the General Manager and each director, officer, partner, employee or agent thereof ACovered Person") shall be entitled to indemnification from the Company for any loss, damage, or claim incurred by such Covered Person by reason or any act or omission performed or omitted by such Covered Person in good faith on behalf of the Company and in a manner reasonably believed to be within the scope of authority conferred on such Covered Person by this Agreement, except that non Covered Person shall be entitled to be indemnified in respect of any loss, damage or claim incurred by such Covered Person by reason of gross negligence, bad faith, or willful misconduct with respect to such act or omissions; provided, however, that any indemnity under this Section 5.5.1 shall be provided out of and to the extent of Company assets only, and no other Covered Person shall have any personal liability on account thereof.
- 5.5.2. Notice. In the event that any claim, demand, action, suit or proceeding shall be instituted or asserted or any loss, damage or claim shall arise in respect of which

indemnity may be sought by a Covered Person pursuant to Section 5.5.1(i), such Covered Person shall promptly notify the Company thereof in writing. Failure to provide notice shall not affect the Company's obligations hereunder except to the extent the Company is actually prejudiced thereby.

5.5.3. Contest. The Company shall have the right, exercisable subject to the approval of the disinterested Covered Persons, to participate in and control the defense of any such claim, demand, action, suit or proceeding, and in connection therewith, to retain counsel reasonably satisfactory to each Covered Person, at the Company's expense, to represent each Covered Person and any others the Company may designate in such claim, demand, action, suit or proceeding. The Company shall keep the Covered Person advised of the status of such claim, demand, action, suit or proceeding and the defense thereof and shall consider in good faith recommendations made by the Covered Person with respect thereto.

## Article VI Admissions and Transfers

- 6.1. Transfers. No Person may Transfer all or any portion of or any interest or rights in the Person's Membership Rights or Interest unless the following conditions ("Conditions of Transfer") are satisfied:
- 6.1.1. The Transfer will not require registration of Interests or Membership Rights under any federal or state securities laws;
- 6.1.2. The transferee delivers to the Company a written agreement to be bound by all the terms of this Agreement;
- 6.1.3. The Transfer will not result in the termination of the Company pursuant to Code Section 708:
- 6.1.4. The Transfer will not result in the Company being subject to the Investment Company Act of 1940, as amended;
- 6.1.5. The transferor or the transferee delivers the following information to the Company: (i) the transferee's taxpayer identification number, and (ii) the transferee's initial tax basis in the Transferred Interest; and
- 6.1.6. The transferor obtains, at the transferor's expense, and delivers to the Company, an opinion of legal counsel acceptable to the Company, confirming that the Conditions of Transfer have been satisfied.

- 6.2. If the Conditions of Transfer are satisfied, then a Member or Interest Holder may Transfer all or any portion of that Person's Interest. The Transfer of an Interest pursuant to this Article IX shall not result, however, in the Transfer of any of the transferor's other Membership Rights, if any, and the transferee of the Interest shall have no right to: (i) become a Member, or (ii) exercise any Membership Rights other than those specifically pertaining to the ownership of an Interest.
- 6.3. Each Member hereby acknowledges the reasonableness of the prohibition contained in this Article VI in view of the purposes of the Company and the relationship of the Members. The Transfer of any Membership Rights or Interests in violation of the prohibition contained in this Article VI shall be deemed invalid, null and void, and of no force or effect. Any Person to whom Membership Rights are attempted to be transferred in violation of this Article shall not be entitled to vote on matters coming before the Members, participate in the management of the Company, act as an agent of the Company, receive distributions from the Company, or have any other rights in or with respect to the Membership Rights.
- 6.4. Admission of Transferee as Member. Notwithstanding anything contained herein to the contrary, the transferee of all or any portion of or any interest or rights in any Membership Rights or Interest shall not be entitled to become a Member or exercise any rights of a Member. The transferee shall be entitled to receive, to the extent transferred, only the distributions to which the transferor would be entitled, and the transferee shall not be admitted as a Member unless the Members unanimously consent.

# Article VII Dissolution and Liquidation

- 7.1. Events of Dissolution. The Company shall be dissolved upon the happening of any of the following events:
  - 7.1.1. when the period fixed for its duration in Section 2.4 has expired;
  - 7.1.2. upon the unanimous written agreement of the Members; or
- 7.1.3. upon the death, retirement, resignation, expulsion, or bankruptcy of a Member or the occurrence of any other event which terminates the continued membership of a Member in the Company, unless the remaining Members, within ninety (90) days after the event or occurrence, unanimously elect to continue the business of the Company pursuant to the terms of this Agreement.
- 7.2. Procedure for Winding Up and Dissolution. If the Company is dissolved, the General Manager shall wind up its affairs. On winding up of the Company, the assets of the

Company shall be distributed, first, to creditors of the Company, including Members who are creditors, in satisfaction of the liabilities of the Company, and then, amounts in excess of any reserves deemed reasonably necessary by the General Manager to pay all of the Company's claims and obligations shall be distributed to the Interest Holders in accordance with Section 4.2.3.4 of this Agreement.

7.3. Termination. The General Manager shall comply with any requirements of applicable Law pertaining to the winding up of the affairs of the Company and the final distribution of its assets. Upon completion of the winding up, liquidation and distribution of the assets, the Company shall be deemed terminated.

# Article VIII Books, Records, and Accounting

8.1. Bank Accounts. All funds of the Company shall be deposited in a bank account or accounts opened in the Company's name. The General Manager shall determine the institution or institutions at which the accounts will be opened and maintained, the types of accounts, and the Persons who will have authority with respect to the accounts and the funds therein.

#### 8.2. Books and Records.

- 8.2.1. The General Manager shall keep or cause to be kept complete and accurate books and records of the Company and supporting documentation of the transactions with respect to the conduct of the Company's business. The records shall include, but not be limited to, complete and accurate information regarding the state of the business and financial condition of the Company, a copy of the Articles of Organization and this Agreement and all amendments thereto, a current list of the names and last known business, residence, or mailing addresses of all Members; and the Company's federal, state, and local tax returns.
- 8.2.2. The books and records shall be maintained in accordance with sound accounting practices consistently applied and shall be available at the Company's principal office for examination by any Member or the Member's duly authorized representative at any and all reasonable times during normal business hours.
- 8.2.3. Each Member shall reimburse the Company for all costs and expenses incurred by the Company in connection with the Member's inspection and copying of the Company's books and records.
- 8.3. Annual Accounting Period. The annual accounting period of the Company shall be its taxable year. The Company's taxable year shall be selected by the General Manager, subject to the requirements and limitations of the Code.

#### 8.4. Reports

- 8.4.1. Biennial Report. The Members shall file a biennial report as required by the Department.
- 8.4.2. Reports to Members. Within seventy-five (75) days after the end of each taxable year of the Company, the General Manager shall cause to be sent to each Person who was a Member at any time during the taxable year then ended: (i) an annual compilation report, prepared by the Company's independent accountants in accordance with standards issued by the American Institute of Certified Public Accountants; and (ii) a report summarizing the fees and other remuneration paid by the Company to any Member, the General Manager, or any Affiliate in respect of the taxable year. In addition, within seventy-five (75) days after the end of each taxable year of the Company, the General Manager shall cause to be sent to each Person who was an Interest Holder at any time during the taxable year then ended, that tax information concerning the Company necessary for preparing the Interest Holder's income tax returns for that year. At the request of any Member, and at the Member's expense, the General Manager shall cause an audit of the Company's books and records to be prepared by independent accountants for the period requested by the Member.
- 8.5. Tax Matters Member. The General Manager shall be the Company's tax matters partner ("Tax Matters Member"). The Tax Matters Member shall have all powers and responsibilities of a "tax matters partner" as defined in Section 6231 of the Code. The Tax Matters Member shall keep all Members informed of all notices from government taxing authorities that may come to the attention of the Tax Matters Member. The Company shall pay and be responsible for all reasonable third-party costs and expenses incurred by the Tax Matters Member in performing those duties. A Member shall be responsible for any costs incurred by the Member with respect to any tax audit or tax-related administrative or judicial proceeding against any Member, even though it relates to the Company. The Tax Matters Member shall not compromise any dispute with the Internal Revenue Service without the approval of the Members.
- 8.6. Tax Elections. The General Manager shall have the authority to make all Company elections permitted under the Code, including, without limitation, elections of methods of depreciation and elections under Section 754 of the Code. The decision to make or not make an election shall be at the General Manager's sole and absolute discretion.
- 8.7. Title to Company Property. All real and personal property acquired by the Company shall be acquired and held by the Company in its name.

# Article IX Amendments: General Provisions

- 9.1. Assurances. Each Member shall execute all certificates and other documents and shall do all such filing, recording, publishing, and other acts as the General Manager deems appropriate to comply with the requirements of law for the formation and operation of the Company and to comply with any laws, rules, and regulations relating to the acquisition, operation, or holding of the property of the Company.
- 9.2. Notifications. Any notice, demand, consent, election, offer, approval, request, or other communication (collectively a ''notice") required or permitted under this Agreement must be in writing and either delivered personally or sent by certified or registered mail, postage prepaid, return receipt requested. Any notice to be given hereunder by the Company shall be given by the General Manager. A notice must be addressed to an Interest Holder at the Interest Holder's last known address on the records of the Company. A notice to the Company must be addressed to the Company's principal office. A notice delivered personally will be deemed given only when acknowledged in writing by the person to whom it is delivered. A notice that is sent by mail will be deemed given three (3) business days after it is mailed. Any party may designate, by notice to all of the others, substitute addresses or addressees for notices; thereafter, notices are to be directed to those substitute addresses or addressees.
- 9.3. Specific Performance. The parties recognize that irreparable injury will result from a breach of any provision of this Agreement and that money damages will be inadequate to remedy the injury fully. Accordingly, in the event of a breach or threatened breach of one or more of the provisions of this Agreement, any party who may be injured (in addition to any other remedies which may be available to that party) shall be entitled to one or more preliminary or permanent orders (i) restraining and enjoining any act that would constitute a breach or (ii) compelling the performance of any obligation that, if not performed, would constitute a breach.
- 9.4. Complete Agreement. This Agreement constitutes the complete and exclusive statement of the agreement among the Members. It supersedes all prior written and oral statements, including any prior representation, statement, condition, or warranty. Except as expressly provided otherwise herein, this Agreement may not be amended without the written consent of all of the Members.
- 9.5. Applicable Law. All questions concerning the construction, validity, and interpretation of this Agreement and the performance of the obligations imposed by this Agreement shall be governed by the internal law, not the law of conflicts, of the State of Alaska.
- 9.6. Section Titles. The headings herein are inserted as a matter of convenience only and do not define, limit, or describe the scope of this Agreement or the intent of the provisions hereof.

- 9.7. Binding Provisions. This Agreement is binding upon, and inures to the benefit of, the parties hereto and their respective heirs, executors, administrators, personal and legal representatives, successors, and permitted assigns.
- 9.8. Jurisdiction and Venue. Any suit involving any dispute or matter arising under this Agreement may only be brought in the United States District Court for Alaska or any Alaska State Court having jurisdiction over the subject matter of the dispute or matter. All Members hereby consent to the exercise of personal jurisdiction by any such court with respect to any such proceeding.
- 9.9. Terms. Common nouns and pronouns shall be deemed to refer to the masculine, feminine, neuter, singular, and plural, as the identity of the Person may in the context require.
- 9.10. Separability of Provisions. Each provision of this Agreement shall be considered separable; and if, for any reason, any provision or provisions herein are determined to be invalid and contrary to any existing or future law, such invalidity shall not impair the operation of or affect those portions of this Agreement which are valid.
- 9.11. Counterparts. This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original and all of which, when taken together, constitute one and the same document. The signature of any party to any counterpart shall be deemed a signature to, and may be appended to, any other counterpart.
- 9.12. Estoppel Certificate. Each Member shall, within ten (10) days after written request by the General Manager, deliver to the requesting Person a certificate stating, to the Member's knowledge, that: (a) this Agreement is in full force and effect; (b) this Agreement has not been modified except by any instrument or instruments identified in the certificate; and (c) there is no default hereunder by the requesting Person, or if there is a default, the nature and extent thereof. If the certificate is not received within that ten (10) day period, the General Manager shall execute and deliver the certificate on behalf of the requested Member.
- 9.13. Amendment. This Agreement may be amended by a vote of the members holding 100% of the capital accounts of all of the Members, provided however that no amendment which materially reduces the distributions which may be made to a Member (or changes the Profit or Loss allocation to such Member) may be made without such Member's consent.
- 9.14. Consents. Unless otherwise explicitly provided for herein, any and all consents, agreements or approvals provided for or permitted by this Agreement shall be in writing and a signed copy thereof shall be filed and kept with the books of the Company.

9.15. Legends. If certificates for any Interest or Interests are issued that evidence a Member's Interest, each such certificate shall bear such legends as may be required by applicable federal and state laws, or as may be deemed necessary or appropriate by the General Manager to reflect restrictions upon transfer contemplated herein.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date and year first below written.

15 2016 Date	Justin Brown
4/15/2016 Date	Marty Martin
4/15/2016 Date	Elizabeth Martin
STATE OF ALASKA  FIRST JUDICIAL DISTRICT  The foregoing instrument was a 2016, by JUSTIN B	) ss: ) cknowledged before me this/5 day of ROWN.
STATE OF ALASKA  NOTARY PUBLIC  BRIAN E. HANSON  My Commission Expires 07/18/17	Notary Public in and for Alaska My commission expires: 07/15/17



Alcohol & Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 marijuana.ilcensing@alaska.gov https://www.commerce.alaska.gov/web/amco Phone: 807.269.0350

## **Cover Sheet for Marijuana Establishment Applications**

#### What is this form?

This cover sheet <u>must</u> be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

#### Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as Identified on the license application.

Licensee:	AKO Farms, LLC	License Num	nber:	12253	
License Type:	Standard Marijuana Cultivation Facility			•	
Doing Business As:	AK O FARMSLLC.				
Physical Address:	1210 beardsley				
City:	sitka	State: Ak	<	Zip Code:	99835
Designated Licensee:	justin brown	<u> </u>			
Email Address:	rgr]rb@hotmail.com			,	

#### Section 2 - Attached Items

List all documents, payments, and other items that are being submitted along with this page.

l	Attached Items:			
		AK O FAR	ES OF DRUANIZATIONAL MEETING	
			Spages Total	

OFFICE USE ONLY			
Received Date:	Payment Submitted Y/N:	Transaction #:	



#### AKO FARMS, LLC MINUTES OF THE INITIAL ORGANIZATIONAL MEETING

The INITIAL ORGANIZATIONAL MEETING of AKO FARMS, LLC ("Company") was called to order at 1:30 p.m. on April 15, 2016, at 713-B Sawmill Creek Road, Sitka, Alaska. Brian E. Hanson was present in person as the organizer of the Company. Justin Brown, Marty Martin, and Elizabeth Martin were also present in person.

The organizer stated that the Certificate Of Organization had been issued by the State of Alaska on April 15, 2016, and that a copy of the Articles Of Organization would be filed with the company records.

The persons present then reviewed the proposed Operating Agreement. Justin Brown, Marty Martin and Elizabeth Martin approved and signed the Operating Agreement as Members.

Justin Brown was elected as General Manager.

The Members deemed the Company effective April 15, 2016.

Justin Brown, as General Manager, then adjourned the meeting.

Respectfully submitted,

ustin Brown, Member and General Manager

APPROVED:

By:

### EXHIBIT A AKO Farms, LLC Members 04/15/16

Member / Address	Capital Contribution	Percent Ownership Interest
Justin Brown 103 Metlakatla Street Sitka, Alaska 99835	\$500.00	50%
Marty Martin PO Box 437 Sitka, Alaska 99835	\$250.00	25%
Elizabeth Martin PO Box 437 Sitka, Alaska 99835	\$250.00	25%

STATE OF ALASKA	)
FIRST JUDICIAL DISTRICT	) ss: )
The foregoing instrument was , 2016, by MARTY	acknowledged before me this 1574 day of MARTIN.
The state of the s	- In Gain
A IE OF ALASKA	Notary Public in and for Alaska
BRIAN E. HANSON  The Commission Expires 07/18/17	My commission expires: 07/18/17
STATE OF ALASKA	)
FIRST JUDICIAL DISTRICT	) ss: )
The foregoing instrument was , 2016, by ELIZABI	Pri Effam
MOTARY PUBLIC  BRIAN E. HANSON  TOTAL CONTROL OF 18 17	Notary Public in and for Alaska My commission expires:  O7/18/17



Alcohol & Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501
Anchorage, AK 99501
marijuana.licensing@alaska.gov
https://www.commerce.alaska.gov/web/amco
Phone: 907.269.0350

# Cover Sheet for Marijuana Establishment Applications

#### What is this form?

This cover sheet must be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

items that are submitted without this page will be returned in the manner in which they were received.

#### Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	AKO Farms, LLC	License Number: 12253			
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	AK O FARMSLLC.				
Physical Address:	1210 beardsley			<del></del>	
City:	sitka	State:	AK	Zip Code:	99835
Designated Licensee:	justin brown		<del>- L</del>	<u> </u>	1-
Email Address:	rgrjrb@hotmail.com				

#### Section 2 - Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	
	1115-00-1

OFFICE USE ONLY				
Received Date:	Payment Submitted Y/N:	Transaction #:		



Alaska Marijuana Control Board

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

Phone: 907.269.0350

## Form MJ-00: Application Certifications

#### What is this form?

This application certifications form is required for all marijuana establishment license 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.

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

### Section 1 - Establishment Information

ocotion i - Latabilainile	iii iiiiOiiiiai	1011			
business seeking to be licensed, as identified on t	the license applicat	ion.			
AKO Farms LLC	License Number: 1225			2253	
Standard Marijuana Cultivatio	n Facility				
AK O FARMS LLC					
1210 Beardslee					
Sitka	State:	ALASKA	ZIP:	99835	;
Section 2 – Individual	Information	•			
		-			
Elizabeth A Martin					
Owner		······			
Section 3 – Other	Licenses				
wnership and financial interest in other licenses:					No
	dianak na indianak fi				
· · ·	airect or inairect ti	nanciai intere	est in		
	s do you own or pl	an to own?			
nufacturing facility					
	Section 2 — Individual individual licensee or affiliate.  Elizabeth A Martin Owner  Section 3 — Other  section 3 — Other	Section 2 – Individual Information  Section 3 – Other Licenses  Merest in other licenses:  Section 3 – Other Licenses  Section 3 – Other Licenses	Standard Marijuana Cultivation Facility  AK O FARMS LLC  1210 Beardslee  Sitka  Section 2 – Individual Information Individual licensee or affiliate.  Elizabeth A Martin  Owner  Section 3 – Other Licenses Interest in other licenses:  Interest in oth	Section 2 – Individual Information  Section 3 – Other Licenses  Section 3 – Other Licenses  Interest in other licenses:  Interest in other licenses application.  Individual license or application.  Individual license or affiliate.  Individual	Section 2 – Individual Information  Section 3 – Other Licenses  Section 3 – Other Licenses  we or plan to have an ownership interest in, or a direct or indirect financial interest in establishment Ilcense?  numbers (for existing licenses) and license types do you own or plan to own?  individual consumption  Ilicense specification.  Uccense Number: 12253  Standard Marijuana Cultivation Facility  AK O FARMS LLC  1210 Beardslee  State: ALASKA ZIP: 99835  Section 2 – Individual Information  individual licensee or affiliate.  Elizabeth A Martin  Owner

[Form MJ-00] (rev 02/05/2016)



Alaska Marijuana Control Board

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

Phone: 907.269.0350

## Form MJ-00: 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 I have not been convicted of a felony in any state or the United States, including a suspended imposition of sentence, for which less than five years have elapsed from the time of the conviction to the date of this application.	dW
I certify that I am not currently on felony probation or felony parole.	M
I certify that I have not been found guilty of selling alcohol without a license in violation of AS 04.11.010.	gw.
I certify that I have not been found guilty of selling alcohol to an individual under 21 years of age in violation of 04.16.051 or AS 04.16.052.	gn
I certify that I have not been convicted of a misdemeanor crime involving a controlled substance, violence against a person, use of a weapon, or dishonesty within the five years preceding this application.	an a
I certify that I have not been convicted of a class A misdemeanor relating to selling, furnishing, or distributing marijuana or operating an establishment where marijuana is consumed within the two years preceding this application.	gm -
I certify that my proposed premises is not within 500 feet of a school ground, recreation or youth center, a building in which religious services are regularly conducted, or a correctional facility, as set forth in 3 AAC 306.010(a).	\$m
I certify that my proposed premises is not located in a liquor licensed premises.	En
I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the calendar year in which I am initiating this application.	Sm
I certify that all proposed licensees (as defined in 3 AAC 306.020(b)(2)) and affiliates (as defined in 3 AAC 306.990(a)(1)) have been listed on my online marijuana establishment license application.	an
I certify that all proposed licensees have been listed on my application with the Division of Corporations.	En
I certify that I understand that providing a false statement on this form, the online application, or any other form provided by AMCO is grounds for denial of my application.	



Alaska Marijuana Control Board

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## Form MJ-00: Application Certifications

Read each line below, and then sign your initials in the box to the right of only the applicable statement:	Initials
Only initial next to the following statement if this form is accompanying an application for a marijuana testing facility licer	nse:
I certify that I do not have an ownership in, or a direct or indirect financial interest in a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility.	
Only initial next to the following statement if this form is accompanying an application for a <u>retail marijuana store</u> , a <u>marijuana products manufacturing facility</u> license:	uana
I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facility license.	
All marijuana establishment license applicants:	
As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification that I have read and ar with AS 17.38 and 3 AAC 306, and that I have examined the online application and this form, including all accompanying sche statements, and to the best of my knowledge and belief find them to be true, correct, and complete.	
Signature of licensee	
Subscribed and sworn to before me this 13 day of 1000	20 <u>12</u> .
Notary tublic in and for the State	of Alaska.
My commission expires: 11/01/	17



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### What is this form?

This cover sheet must be completed and submitted any time a document, payment, or other marijuana establishment application Item is emailed, mailed, or hand-delivered to AMCO's main office.

items that are submitted without this page will be returned in the manner in which they were received.

## Section 1 - Establishment Information

Enter Information for the business seeking to be licensed, as identified on the license application.

Licensee:	AKO Farms, LLC	License	Number:	12253	
License Type:	Standard Marijuana Cultivation Facility	·		1	
Doing Business As:	AK O FARMSLLC.				
Physical Address:	1210 beardsley				····
City:	sitka	State:	AK	Zip Code:	99835
Designated Licensee:	justin brown		1		33033
Email Address:	rgrjrb@hotmail.com				

#### Section 2 - Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	
	MJ-00-2
	11/13-00 =

OFFICE USE ONLY				
Received Date:	Payment Submitted Y/N	: Transaction #:		



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### Form MJ-00: Application Certifications

#### What is this form?

This application certifications form is required for all marijuana establishment license 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.

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

1!	usiness seeking to be licensed, as identified	on the license applicat	1011.		
Licensee:	AKO Farms LLC	License	Number:	1225	3
License Type:	Standard Marijuana Cultiva	ation Facility			
Doing Business As:	AK O FARMS LLC				
Premises Address:	1210 Beardslee				
City:	Sitka	State:	ALASKA	ZIP:	99835
Title:	General Manager/Owner				
	0 ( 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
	Section 3 – Oth	er Licenses			
	terest in other licenses:				Yes N
ership and financial in					
nership and financial in					
Do you currently hav	e or plan to have an ownership interest in,	or a direct or indirect fi	nancial inter	est in	
Do you currently hav	e or plan to have an ownership interest in, stablishment license?	or a direct or indirect fi	nancial inter	est in	



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## Form MJ-00: 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 I have not been convicted of a felony in any state or the United States, including a suspended imposition of sentence, for which less than five years have elapsed from the time of the conviction to the date of this application.	B
l certify that I am not currently on felony probation or felony parole.	(B)
l certify that I have not been found guilty of selling alcohol without a license in violation of AS 04.11.010.	35
ecertify that I have not been found guilty of selling alcohol to an individual under 21 years of age in violation of 04.16.05 or AS 04.16.052.	
I certify that I have not been convicted of a misdemeanor crime involving a controlled substance, violence against a person, use of a weapon, or dishonesty within the five years preceding this application.	Th
I certify that I have not been convicted of a class A misdemeanor relating to selling, furnishing, or distributing marijuana or operating an establishment where marijuana is consumed within the two years preceding this application.	Th
I certify that my proposed premises is not within 500 feet of a school ground, recreation or youth center, a building in which religious services are regularly conducted, or a correctional facility, as set forth in 3 AAC 306.010(a).	(JO)
I certify that my proposed premises is not located in a liquor licensed premises.	TO TO
I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the calendar year in which I am initiating this application.	B
I certify that all proposed licensees (as defined in 3 AAC 306.020(b)(2)) and affiliates (as defined in 3 AAC 306.990(a)(1)) have been listed on my online marijuana establishment license application.	M
I certify that all proposed licensees have been listed on my application with the Division of Corporations.	(X)
I certify that I understand that providing a false statement on this form, the online application, or any other form provided by AMCO is grounds for denial of my application.	· Ex

[Form MJ-00] (rev 02/05/2016) Page 2 of 3



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# Form MJ-00: Application Certifications

Read each line below, and then sig	gn your initials in the box to the right of only the applicable statement:	Initials
Only initial next to the following s	tatement if this form is accompanying an application for a marijuana testing facility lice	ense:
I certify that I do not have an owne cultivation facility, or a marijuana p	ership in, or a direct or indirect financial interest in a retail marijuana store, a marijuana products manufacturing facility.	
Only initial next to the following st cultivation facility, or a marijuana	tatement if this form is accompanying an application for a <u>retail marijuana store</u> , a <u>mar products manufacturing facility</u> license:	<u>rijuana</u>
I certify that I do not have an owne	ership in, or a direct or indirect financial interest in a marijuana testing facility license.	33
All marijuana establishment licens	e applicants:	
with AS 17.38 and 3 AAC 306, and to statements, and to the best of my k	ablishment license, I declare under penalty of unsworn falsification that I have read and a chat I have examined the online application and this form, including all accompanying school knowledge and belief find them to be true, correct, and complete.	am familiar nedules and
Signature of licensee	12 14.	17
	Subscribed and sworn to before me this day of Notary Public in and for the State  My commission expires:	20 e of Alaska.

[Form MJ-00] (rev 02/05/2016)



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### What is this form?

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Items that are submitted without this page will be returned in the manner in which they were received.

#### Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	AKO Farms, LLC	License	Number:	12253	
License Type:	Standard Marijuana Cultivation Facility			L	
Doing Business As:	AK O FARMSLLC.				
Physical Address:	1210 beardsley				
City:	sitka	State:	AK	Zip Code:	99835
Designated Licensee:	justin brown		<u>.l`.</u>		1
Email Address:	rgrjrb@hotmail.com				

#### Section 2 - Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	MJ-00-3

	OFFICE USE ONLY		٦
Received Date:	Payment Submitted Y/N:	Transaction #:	٦



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### Form MJ-00: Application Certifications

#### What is this form?

This application certifications form is required for all marijuana establishment license 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.

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

#### Enter information for the business seeking to be licensed, as identified on the license application. Licensee: **AKO Farms LLC** License Number: 12253 License Type: Standard Marijuana Cultivation Facility **Doing Business As:** AK O FARMS LLC Premises Address: 1210 Beardslee City: Sitka State: ZIP: 99835 ALASKA

Section 1 - Establishment Information

### Section 2 - Individual Information Enter information for the individual licensee or affiliate. Name: Marty J Martin Title: Owner Section 3 - Other Licenses Ownership and financial interest in other licenses: Yes No Do you currently have or plan to have an ownership interest in, or a direct or indirect financial interest in another marijuana establishment license? If "Yes", which license numbers (for existing licenses) and license types do you own or plan to own? Standard Cultivation Facility Marijuana retail store/with on-site consumption Marijuana product manufacturing facility Concentrates license



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Form MJ-00: 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 I have not been convicted of a felony in any state or the United States, including a suspended imposition of sentence, for which less than five years have elapsed from the time of the conviction to the date of this application.



I certify that I am not currently on felony probation or felony parole.



I certify that I have not been found guilty of selling alcohol without a license in violation of AS 04.11.010.



I certify that I have not been found guilty of selling alcohol to an individual under 21 years of age in violation of 04.16.051 or AS 04.16.052.



I certify that I have not been convicted of a misdemeanor crime involving a controlled substance, violence against a person, use of a weapon, or dishonesty within the five years preceding this application.



I certify that I have not been convicted of a class A misdemeanor relating to selling, furnishing, or distributing marijuana or operating an establishment where marijuana is consumed within the two years preceding this application.



I certify that my proposed premises is not within 500 feet of a school ground, recreation or youth center, a building in which religious services are regularly conducted, or a correctional facility, as set forth in 3 AAC 306.010(a).



I certify that my proposed premises is not located in a liquor licensed premises.



I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the calendar year in which I am initiating this application.



I certify that all proposed licensees (as defined in 3 AAC 306.020(b)(2)) and affiliates (as defined in 3 AAC 306.990(a)(1)) have been listed on my online marijuana establishment license application.



I certify that all proposed licensees have been listed on my application with the Division of Corporations.



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





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# Form MJ-00: Application Certifications

Read each line below, and then sign your initials in the box to the right of only the applicable statement:	Initials
Only initial next to the following statement if this form is accompanying an application for a marijuana testing facility lice	nse:
I certify that I do not have an ownership in, or a direct or indirect financial interest in a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility.	
Only initial next to the following statement if this form is accompanying an application for a <u>retail marijuana store</u> , a <u>maricultivation facility</u> , or a <u>marijuana products manufacturing facility</u> license:	<u>juana</u>
I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facility license.	M
All marijuana establishment license applicants:	
As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification that I have read and a with AS 17.38 and 3 AAC 306, and that I have examined the online application and this form, including all accompanying schestatements, and to the best of my knowledge and belief find them to be true, correct, and complete.	
Martin Martin Signature of licensee	
Subscribed and sworn to before me this 13 day of June	, 20 <u>17</u> .
Notary Poblish and for the State  My commission expires: 1)	of Alaska.



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## Form MJ-01: Marijuana Establishment Operating Plan

#### What is this form?

An operating plan is required for all marijuana establishment license applications. Applicants should review **Title 17.38** of **Alaska Statutes** and **Chapter 306** of the **Alaska Administrative Code.** This form will be used to document how an applicant intends to meet the requirements of those statutes and regulations. If your business has a formal operating plan, you may include a copy of that operating plan with your application, but all fields of this form must still be completed per 3 AAC 306.020(c).

#### What must be covered in an operating plan?

Applicants must identify how the proposed premises will comply with applicable statutes and regulations regarding the following:

- Security
- Inventory tracking of all marijuana and marijuana product on the premises
- · Employee qualification and training
- Waste disposal
- · Transportation and delivery of marijuana and marijuana products
- Signage and advertising
- Control plan for persons under the age of 21

Applicants must also complete the corresponding operating plan supplemental forms (Form MJ-03, Form MJ-04, Form MJ-05, or Form MJ-06) to meet the additional operating plan requirements for each license type.

#### Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	AKO Farms LLC	License	License Number: 12253		3
License Type:	Standard Marijuana Cultivation	Facility			
Doing Business As:	AKO Farms LLC				
Premises Address:	1210 Bearslee				
City:	Sitka	State:	ALASKA	ZIP:	99835
Mailing Address:	103 Metlakatla				
City:	Sitka	State:	ALASKA	ZIP:	99835
Primary Contact:	Justin Brown				
Main Phone:	907 738 5301	Cell Phone:			
Email:	Rgrjrb@hotmail.com			·	



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### Form MJ-01: Marijuana Establishment Operating Plan

### **Section 2 - Security**

Review the requirements under 3 AAC 306.710 – 3 AAC 306.720 and 3 AAC 306.755, and identify how the proposed premises will meet the listed requirements.

Describe how the proposed premises will comply with each of the following:

Restricted Access Areas (3 AAC 306.710):

Describe how you will prevent unescorted members of the public from entering restricted access areas:

All entrances inside/outside will be commercial grade metal security doors. Each door will require a keyless security code. All visitors will be signed in and out and given a visitors badge to wear while on premis. All restricted areas will be marked with a sign that reads "Restricted Access Area. Visitors Must Be Escorted". Also a sign that reads "NO ONE UNDER 21 ALLOWED"

Describe your processes for admitting visitors into and escorting them through restricted access areas:

All visitors will enter the main door which enters into a reception area. They will show identification as required to prove that person is 21 years old or older. After signing in a visitors log book ,they will be given a visitors badge to wear while in the restricted areas. They will be escorted by an employee at all times. No more then 5 visitors are allowed at a time.



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Alaska Marijuana Control Board

# Form MJ-01: Marijuana Establishment Operating Plan

Describe your recordkeeping of visitors who are escorted into restricted access areas:

After visitors ID is checked, they will sign into a log book with date, arrival-departrure time, type of identicfication, they will be given a visitors badge to wear while in the facility. They will be escorted throughout the facility with an employee. All records will be stored in a lock proff cabinent in a restricted area. Survelliance video will be on at all times.

Provide a copy of a sample identification badge to be displayed by each licensee, employee, or agent while on the premises:

AK O FARMSILC. **LICENSE # 12253** LIZA MARTIN **HANDLERS PERMIT** # 10486

AK O FARMSILC.

**LICENSE # 12253** 



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### Alaska Marijuana Control Board

Security Alarm Systems and Lock Standards (3 AAC 306.715):

# Form MJ-01: Marijuana Establishment Operating Plan

Exterior lighting is required to facilitate surveillance. Describe how the exterior lighting will meet this requirement:

By local building codes, all exits/entrances will have lighting. There will be lighting over all windows and doors. Lights and cameras will be placed a minimum of 8 feet from the ground on the exterior of building and will pick up to 20 feet perimeter.
An alarm system is required for all license types. Describe the security alarm system for the proposed premises:
All doors and windows in the facility will have alarms, the alarms as well as keypad controls and will monitored by a licensed alarm company, who will notify police department, owners and owner representatives. All windows will have glass break detectors, motion detectors will be set up in all restricted areas.
The alarm system must be activated on all exterior doors and windows when the licensed premises is closed for business. Describe how the security alarm system meets this requirement:
At the end of a business day the alarm system will be activated by a key pad in the reception are by the entrance/exit door which will be monitored by a licensed alarm company.



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# Form MJ-01: Marijuana Establishment Operating Plan

Describe your policies and procedures for preventing diversion of marijuana or marijuana product:

Once a plant reaches 8" in height it will be bar coded and tracked by the state approved marijuana inventory tracking system, METRC. Marijuana will be stored in a water and fire proof safe in a locked office, located in a restricted area. Diversion of marijuana will also be prevented with use of continuous video monitoring, located throughout the facility. All personatems (bags, purses, phones, coats) will be kept in the employee locker room. All employees will work under management with constant supervision.

Describe your policies and procedures for preventing loitering:

This facility sits by itself on a private open lot, any loiters will be recorded on surveillance cameras, that will have a 20 foot range of the building. There will be 12" by 12" "No Loitering" signs along with "Restricted Area No Access" and "No one under 21 allowed" signs, placed on all sides of the building. Anyone refuses to leave the premises will be escorted off by law enforcement.

Describe your policies and procedures regarding the use of any additional security device, such as a motion detector, pressure switch, and duress, panic, or hold-up alarm to enhance security of the proposed premises:

Motion detectors will be activated using the security key pad at the entrance/exit during non business hours. Motion detectors will be located at each interior area around the windoes and doors monitoring unauthrorized montion during non business hours. The security system will be installed by a licensed security company.



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#### Alaska Marijuana Control Board

### Form MJ-01: Marijuana Establishment Operating Plan

Describe your policies and procedures regarding the actions to be taken by a licensee, employee, or agent when any automatic or electronic notification system alerts a local law enforcement agency of an unauthorized breach of security:

Is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing

Is archived in a format that does not permit alteration of the recorded image, so that the images

[Form MJ-01] (rev 02/12/2016)

Each video surveillance recording:

can readily be authenticated

Clearly and accurately displays the time and date

No



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### Form MJ-01: Marijuana Establishment Operating Plan

Describe how the video cameras will be placed to produce a clear view adequate to identify any individual inside the licensed premises, or within 20 feet of each entrance to the licensed premises: There will be exterior video cameras placed over each entrance which will provide a clear 20 foot view of perimeter of the facility. There will be interior cameras facing the entrances which will capture every individual entering and exciting the facility. Cameras will be placed in the interior facing restriced areas. Describe the locked and secure area where video surveillance recording equipment and records will be housed and stored and how you will ensure the area is accessible only to authorized personnel, law enforcement, or an agent of the board: All video survelliance recording equipment will be housed in a locked safe cabinent. A survelliance camera will be placed to record the cabinent. Video survelliance tapes will be stored for 40 days, authorized personnel will have the key to the locked safe cabinent. Any law enforcement or agent of the board will have access to the key from the authorized personnel. Location of Surveillance Equipment and Video Surveillance Records: Yes No Surveillance room or area is clearly defined on the premises diagram Surveillance recording equipment and video surveillance records are housed in a designated, locked, and secure area or in a lock box, cabinet, closet or other secure area Surveillance recording equipment access is limited to a marijuana establishment licensee or authorized employee, and to law enforcement personnel including an agent of the board Video surveillance records are stored off-site

[Form MJ-01] (rev 02/12/2016)



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## Form MJ-01: Marijuana Establishment Operating Plan

#### Business Records (3 AAC 306.755):

All licensed marijuana establishments must maintain, in a format that is readily understood by a reasonably prudent business person, certain business records. Applicants should be able to answer "Yes" to all items below.

Busin	ess Records Maintained and Kept on the Licensed Premises:	Yes	No
	All books and records necessary to fully account for each business transaction conducted under its license for the current year and three preceding calendar years; records for the last six months are maintained on the marijuana establishment's licensed premises; older records may be archived on or off-premises	<b>√</b>	
	A current employee list setting out the full name and marijuana handler permit number of each licensee, employee, and agent who works at the marijuana establishment	1	
	The business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises	<b>√</b>	
	Records related to advertising and marketing	<b>√</b>	
	A current diagram of the licensed premises including each restricted access area	<b>√</b>	
	A log recording the name, and date and time of entry of each visitor permitted into a restricted access area	<b>✓</b>	
	All records normally retained for tax purposes	<b>√</b>	
	Accurate and comprehensive inventory tracking records that account for all marijuana inventory activity from seed or immature plant stage until the retail marijuana or retail marijuana product is sold to a consumer, to another marijuana establishment, or destroyed	<b>√</b>	
	Transportation records for marijuana and marijuana product as required under 3 AAC 306.750(f)	<b>√</b>	

[Form MJ-01] (rev 02/12/2016)



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# Form MJ-01: Marijuana Establishment Operating Plan

A marijuana establishment is required to exercise due diligence in preserving and maintaining all required records.		
Describe how you will prevent records and data, including electronically maintained records, from being lost or destroyed:		
Records including inventory, testing results, quality control and quality assurance, accurate and comprehensive inventory		
tracking data, bookkeeping for each business transaction, employee lists, business and vendor contacts, advertising and		
marketing, diagrams of licensed premise, waste managament and visitors log. Current records will be stored for 6 months in a		
locked safe cabinent on premise for authorized personnel to view. The records and data will then be electronically recorded and		
stored in a water/fire proof safe for up to 4 years.		
Standard Salt Control of Astronomy Visit Control of Astronomy Control of Astronomy		



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# Form MJ-01: Marijuana Establishment Operating Plan

### Section 3 - Inventory Tracking of All Marijuana and Marijuana Product

Review the requirements under 3 AAC 306.730, and identify how the proposed establishment will meet the listed requirements.

All licensed marijuana establishments must use a marijuana inventory tracking system capable of sharing information with the system the board implements to ensure all marijuana cultivated and sold in the state, and each marijuana product processed and sold in the state, is identified and tracked from the time the marijuana propagated from seed or cutting, through transfer to another licensed marijuana establishment, or use in manufacturing a product, to a completed sale of marijuana or marijuana product, or disposal of the harvest batch of marijuana or production lot of marijuana product.

Applicants should be able to answer "Yes" to all items below.

larijuana Tracking and Weighing:	Yes	No
A marijuana inventory tracking system, capable of sharing information with the system the board implements to ensure tracking for the reasons listed above, will be used	<b>√</b>	
All marijuana delivered to a marijuana establishment will be weighed on a scale certified in compliance with 3 AAC 306.745	<b>✓</b>	
Describe the marijuana tracking system that you plan to use and how you will ensure that it is capable of shari information with the system the board implements:  The marijuanna tracking system that the state recommends is the METRC program, we will install the METRC sy we can seamlessly connect with the state of Alaska MCB. If the MCB changes it's systems we will change ours to whatever the state recommends.	stem so th	nat



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#### Alaska Marijuana Control Board

# Form MJ-01: Marijuana Establishment Operating Plan

### Section 4 - Employee Qualification and Training

Review the requirements under 3 AAC 306.700, and identify how the proposed establishment will meet the listed requirements.

A marijuana establishment and each licensee, employee, or agent of the marijuana establishment who sells, cultivates, manufactures, tests, or transports marijuana or a marijuana product, or who checks the identification of a consumer or visitor, shall obtain a marijuana handler permit from the board before being licensed or beginning employment at a marijuana establishment.

Applicants should be able to answer "Yes" to all items below.

Marijuana Hander Permit:	Yes	No
Each licensee, employee, or agent of the marijuana establishment who sells, cultivates, manufactures, tests, or transports marijuana or marijuana product, or who checks the identification of a consumer or visitor, shall obtain a marijuana handler permit from the board before being licensed or beginning employment at the marijuana establishment	<b>✓</b>	
Each licensee, employee, or agent who is required to have a marijuana handler permit shall keep that person's marijuana handler permit card in that person's immediate possession (or a valid copy on file on the premises of a retail marijuana store, marijuana cultivation facility, or marijuana product manufacturing facility) when on the licensed premises	<b>√</b>	
Each licensee, employee, or agent who is required to have a marijuana handler permit shall ensure that that person's marijuana handler permit card is valid and has not expired	<b>√</b>	
Describe how your establishment will meet the requirements for employee qualifications and training:  All employees will have in their possesion a current state certified Marijuana handles card, visible at all times when site. A copy of every employees handler card will be kept with employee information file. Employee product training on going process, along with updates on state requirments.		



Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 <u>marijuana.licensing@alaska.gov</u>

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

Phone: 907.269.0350

# Form MJ-01: Marijuana Establishment Operating Plan

### Section 5 - Waste Disposal

Marijuana Waste Disposal:  The marijuana establishment shall give the board at least 3 days notice in the tracking system required under 3 AAC 306.730 before making the waste unuscultivation, production, process, testing, or retail sales, in compliance with applicable The solid waste will be held in plastic bags in the waste holding be rendered unusable and includes any plant waste. The solid bagged mixed with organic matter such as, saw dust, coffee gramandate liquid waste will be placed into the city sewer system, enforcement three days in advance via email. Before rendering disposing of it. The waste holding area will be contained in the	sable and disposing of it  uding wastewater generated during marij ble federal, state, and local laws and regul g area, the waste disposal must waste will be chipped and
Describe how you will store, manage, and dispose of any solid or liquid waste, inclucultivation, production, process, testing, or retail sales, in compliance with applicable.  The solid waste will be held in plastic bags in the waste holding be rendered unusable and includes any plant waste. The solid bagged mixed with organic matter such as, saw dust, coffee grandate liquid waste will be placed into the city sewer system, enforcement three days in advance via email. Before rendering	sable and disposing of it  uding wastewater generated during marij ble federal, state, and local laws and regul g area, the waste disposal must waste will be chipped and
The solid waste will be held in plastic bags in the waste holding be rendered unusable and includes any plant waste. The solid bagged mixed with organic matter such as, saw dust, coffee grandate liquid waste will be placed into the city sewer system. enforcement three days in advance via email. Before rendering	ble federal, state, and local laws and reguled g area, the waste disposal must waste will be chipped and
be rendered unusable and includes any plant waste. The solid bagged mixed with organic matter such as, saw dust, coffee grandate liquid waste will be placed into the city sewer system. enforcement three days in advance via email. Before rendering	waste will be chipped and
	. Notice will be given to g the marijuana unusable and
Describe what material or materials you will mix with the ground marijuana waste to All waste will be ground 50/50 mix with organic materials such a and dirt which will be rendered unusable.	



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## Form MJ-01: Marijuana Establishment Operating Plan

Marijuana waste must be rendered unusable for any purpose for which it was grown or produced before it leaves the marijuana establishment. Describe the process or processes that you will use to make the marijuana plant waste unusable:

After 3 business days all marijuanna waste to include root balls, water leaves, stems, dead plants, plants deemed unfit for
cultivation, and all plant material removed for prunning. There materials shall be destroyed by means of grinding through a
wood chipper and mixing with either sawdust or coffee grounds. The end product will be stored in plastic garbage bags and
stored till proper disposal at city transfer station.

[Form MJ-01] (rev 02/12/2016)



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### Alaska Marijuana Control Board

# Form MJ-01: Marijuana Establishment Operating Plan

### Section 6 - Transportation and Delivery of Marijuana and Marijuana Products

Review the requirements under 3 AAC 306.750, and identify how the proposed establishment will meet the listed requirements. Applicants should be able to answer "Yes" to all items below.

Marijuana Transportation:	Yes	No
The marijuana establishment from which a shipment of marijuana or marijuana product originates will ensure that any individual transporting marijuana shall have a marijuana handler permit required under 3 AAC 306.700	<b>V</b>	
The marijuana establishment that originates the transport of any marijuana or marijuana product will use the marijuana inventory tracking system to record the type, amount, and weight of marijuana or marijuana product being transported, the name of the transporter, the time of departure and expected delivery, and the make, model, and license plate number of the transporting vehicle	<b>√</b>	
The marijuana establishment that originates the transport of any marijuana or marijuana product will ensure that a complete printed transport manifest on a form prescribed by the board must be kept with the marijuana or marijuana product at all times during transport	<b>✓</b>	
During transport, any marijuana or marijuana product will be in a sealed package or container in a locked, safe, and secure storage compartment in the vehicle transporting the marijuana or marijuana product, and the sealed package will not be opened during transport	<b>✓</b>	
Any vehicle transporting marijuana or marijuana product will travel directly from the shipping marijuana establishment to the receiving marijuana establishment, and will not make any unnecessary stops in between except to deliver or pick up marijuana or marijuana product at any other licensed marijuana establishment	<b>✓</b>	
When the marijuana establishment receives marijuana or marijuana product from another licensed marijuana establishment, the recipient of the shipment will use the marijuana inventory tracking system to report the type, amount, and weight of marijuana or marijuana product received	<b>✓</b>	
The marijuana establishment will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest	<b>V</b>	



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Alaska Marijuana Control Board

# Form MJ-01: Marijuana Establishment Operating Plan

Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment:

Marijuana will be packaged into one to five pound breathable plastic bags. Packages not to exceed one ounce for resale to consumers without additional handling by the retail marijuana store. Each package will be identified by a tracking label generated for tracking by the cultivations own inventory tracking system. The label will be placed on the shipping container. A transport manifest for the cultivations inventory tracking system will remain with the marijuana at all times while being transported. A copy of the manifest will be given to the licensed marijuana establishment. Package requirements depend on whether you are selling to a retail marijuana store for direct consumer sell or for retail packaging. We have read and understood the labeling requirements of transporting marijuana. 3AAC 306.475

Describe the type of locked, safe, and secure storage compartments that will be used in any vehicles transporting marijuana or marijuana product:

The sealed and secured package along with the transport manifest will be placed in a locked tote which will then be placed in the locked trunk of a registered vehicle. We will use a 2' by 3' metal tote, with a secure lock.

#### Labeling Samples

Sold to Retail Marijuana Store without additional handling by the retail store

Label to Read:

"Marijuana has intoxicating effects and may be habit forming and addictive"

"Marijuana impairs concentration, coordination, and judgement. Do not operate a vehicle or machinery under its influence

"There are health risk associated with consumption of marijuana."

"For use by adults twenty-one and older. Keep out of the reach of children."

"Marijuana should not be used by women who are pregnant or breast feeding"

Soil amendment, fertilizers, pesticides, herbicides and fungicides

**Testing facility Name** 

Results of each test

Name and license # of Cultivator

Where it was grown

Harvest Batch #

Net Weight of Marijuana Packaging

List of all pesticides, fungicides and herbicides present

If Sold to a retail or product manufacturing facility: The label must be affixed to the shipping container showing that a licensed marijuana testing facility has tested each harvest batch in the shipment.

#### Label must read:

Cannabinoid potency profile

**Results of Microbial testing** 

**Results of Residual solvents** 

Results of any contaminants found, such as

Molds, Mildew, and Filth

Herbicides, Pesticides, and Fungicides

**Harmful Chemicals** 

If a cultivation facility ships wholesale marijuana from a harvest batch that has NOT been tested, The Batch must include contaminants it HASN'T BEEN TESTED FOR.



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# Form MJ-01: Marijuana Establishment Operating Plan

## Section 7 - Signage and Advertising

There will be one sign on the front of the building reading AKO FARMS LLC. It wand will be attached to the building by the main entrance door along with "Restric Area" "Visitors Must Be Escorted" and "No one under 21 allowed" signs.	ill be 2' by 6' ted Access
you are not applying for a retail marijuana store license, you do not need to complete the rest of Section 7,	including Page 17.
estriction on advertising of marijuana and marijuana products (3 AAC 306.360):	
Il licensed retail marijuana stores must meet minimum standards for signage and advertising.	
pplicants should be able to answer "Agree" to all items below.	
No advertisement for marijuana or marijuana product will contain any statement or illustration that:	Agree Disagr
Is false or misleading	<b>V</b>
Promotes excessive consumption	
Represents that the use of marijuana has curative or therapeutic effects	<b>V</b>
Depicts a person under the age of 21 consuming marijuana	<b>V</b>
Includes an object or character, including a toy, a cartoon character, or any other depiction designed to appeal to a child or other person under the age of 21, that promotes consumption of	



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### Alaska Marijuana Control Board

# Form MJ-01: Marijuana Establishment Operating Plan

No advertisement for marijuana or marijuana product will be placed:	Agree	Disagree
Within one thousand feet of the perimeter of any child-centered facility, including a school, childcare facility, or other facility providing services to children, a playground or recreation center, a public park, a library, or a game arcade that is open to persons under the age of 21	<b>√</b>	
On or in a public transit vehicle or public transit shelter	1	
On or in a publicly owned or operated property	1	
Within 1000 feet of a substance abuse or treatment facility	<b>√</b>	
On a campus for post-secondary education	<b>√</b>	
Signage and Promotional Materials:	Agree	Disagree
I understand and agree to follow the limitations for signs under 3 AAC 306.360(a)	$\checkmark$	
The retail marijuana store will not use giveaway coupons as promotional materials, or conduct promotional activities such as games or competitions to encourage sale of marijuana or marijuana products	<b>√</b>	
All advertising for marijuana or any marijuana product will contain the warnings required under 3 AAC 306.360(e)	$\checkmark$	



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# Form MJ-01: Marijuana Establishment Operating Plan

### Section 8 - Control Plan for Persons Under the Age of 21

Describe how the marijuana establishment will prevent persons under the age of 21 from gaining access to any portion of the licensed premises and marijuana items:

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee	•
Justin Brown	
Printed name Subscribe	ed and sworn to before me this 15th day of Stotember, 2017.
ANGIE M. BARTOLABA Notary Public State of Alaska My Commission Expires	Notary Public in and for the State of Alaska.
C8-03-5050	My commission expires: <u>CE-C3-2C</u> 2O



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### Alaska Marijuana Control Board

# Form MJ-01: Marijuana Establishment Operating Plan

dditional Space as N	eeded):		 	



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# Cover Sheet for Marijuana Establishment Applications

#### What is this form?

This cover sheet <u>must</u> be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received,

### Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	AKO Farms, LLC	License	Number:	12253	
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	AK O FARMSLLC.	· · · · · · · · · · · · · · · · · · ·			
Physical Address:	1210 beardsley				
City:	sitka	State:	AK	Zip Code:	99835
Designated Licensee:	justin brown		•		
Email Address:	rgr rb@hotmail.com				

#### Section 2 - Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached	l items:	MJ-02 4 pages of Premise Design

OFFICE USE ONLY					
Received Date:		Payment Submitted Y/N:		Transaction #:	



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Phone: 907.269.0350

### Form MJ-02: Premises Diagram

#### What is this form?

A detailed diagram of the proposed licensed premises is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(8). Your diagram must show all entrances and boundaries of the premises, restricted access areas, and storage areas, and dimensions. If your proposed premises is located within a building or building complex that contains multiple businesses and/or tenants, please provide an additional page that clearly shows the location of your proposed premises within the building or building complex, along with the addresses and/or suite numbers of the other businesses and/or tenants within the building or building complex. For those applying for a limited marijuana cultivation license, the proposed area(s) for cultivation must be clearly delineated.

The <u>second page</u> of this form is not required. Blueprints, CAD drawings, or other clearly drawn and marked diagrams may be submitted in lieu of the second page of this form. The first page must still be completed, attached to, and submitted with any supplemental diagrams. An AMCO employee may require you to complete the second page of this form if additional documentation for your premises diagram is needed.

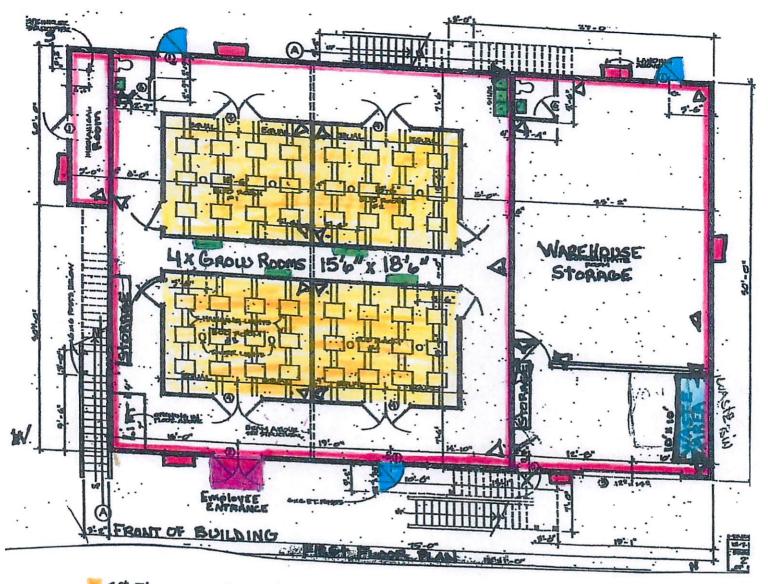
This form must be completed and submitted to AMCO's main office before any license application will be considered complete.

	Yes	No
I have attached blueprints, CAD drawings, or other supporting documents in addition to, or in lieu of, the second page of this form.	7	

**Section 1 – Establishment Information** 

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	AKO FARMS LLC License Number: 1			1225	3
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	AKO Farms LLC				
Premises Address:	1210 Beardslee				
City:	Sitka	State:	AK	ZIP:	99835



- 1st Floor total Cultivation 1160.64 feet
- Restricted Area No Access- Inside of red lines-Employee's Only
- Restricted Area "No Access"- "No Loitering"- "No one under 21 Allowed" "All visitors must sign in and be Escorted " Signs on the outside and inside of building.
- Employee Entrance
- Egress Door's Exit Only
- **Sinks**
- **X** Waste Area

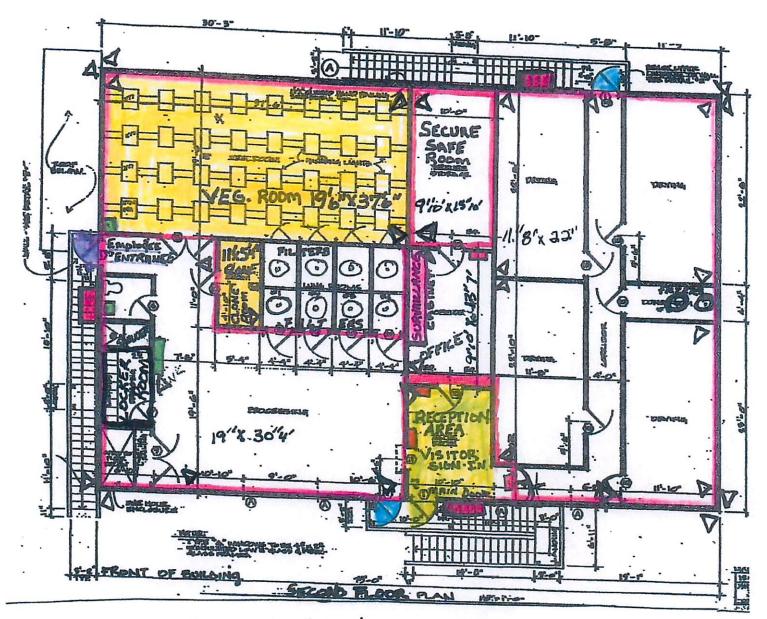
△ Security Cameras 23 INTERIOR

AK O FARMSILC LICENSE # 12253 1210 BEARDSLEY SITKA, AK. 99835 AK O FARMSuc Licensett 12253 1210 Beardsley SITHA, AK 99835

SOCURITY CAMERA Placement

FIRST FLOOR

23 cameras



SURVAILANGE CABINET -IN SECURE OFFICE

2nd Floor total Cultivation 796.4 feet Total Courination

Restricted Area — No Access- Inside of red lines-Employee's Only

Restricted Area "No Access"- "No Loitering"- "No one under 21 Allowed" — "All visitors must sign in and be Escorted " — Signs on the outside and inside of building. AK O FARMSuc

**Employee Entrance** 

LICENSE # 12253 1210 BEARDSLEY

Egress Door's — Exit Only

SITKA, AK. 99835

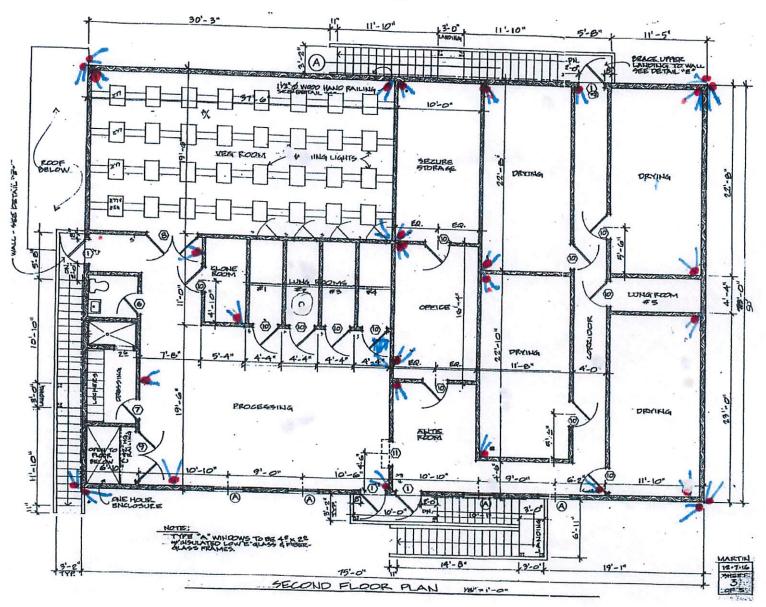
Main Entrance – Reception Area – Visitor Sign in -

**Sinks** 

A Contributamoras REXTERIOR 23 THTERIOR

AKO FARMSUC License# 12253 1210 Beardsley SITKA, AK 99835

# SECURITY CAMERA Placement 2ND Floor

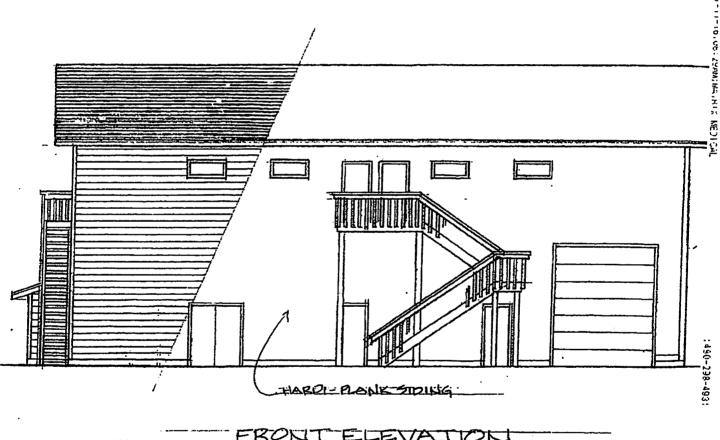


23 interior 8 Exterior 31 cameras

;480-238-4921

LEFT SIDE ELEVATION

# ALD FARMS SITKA, ALASKA



ERONT ELEVATION

18"=1'-0" 75/



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### What is this form?

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### Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	AKO Farms, LLC	License Number: 12253		40050		
License Type:	Standard Marijuana Cultivation Facility					
Doing Business As:	AK O FARMSLLC.			·		
Physical Address:	1210 beardsley					
City:	sitka	State:	TAK.	I		
Designated Licensee:	justin brown	State:	AK	Zip Code:	99835	
Email Address:	rgrjrb@hotmail.com					

#### Section 2 - Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	AK O FARM'S Property Diagram
	4 pages TorrAL

	OFFICE USE ONLY	
Received Date:	Payment Submitted Y/N:	Transaction #:



#### City & Borough of Sitka, Alaska Web GIS Maps and Online Property Information by MainStreetGIS, LLC City Website

Base Map:

v\*.11 Aerial Photo 2012

User Guide Feedback Disclaimer

GIS Map

Street View

Other Maps

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1210 Boardsleeway 8ft Fence

224 = Garys Outboard 213= Tisher Const 222 = Precision Welding 209 = Storage

## **Property Details**

Number of records found: 1

One record is displayed for each address found at the selected property. Multiple addresses may occur in the c

1210 Beardslee Way

ID: 30360030 Book: Page:

Property ID: 30360030 XSPIDP: 30360030

Owner: Martin Enterprises, Inc Mailing Address Line 1: P.O. Box 2752

Mailing Address State: AK

Building Value: \$0 **Building Area Grosss:**  As-Built Plan (if available)

Property ID: 3-0360-030

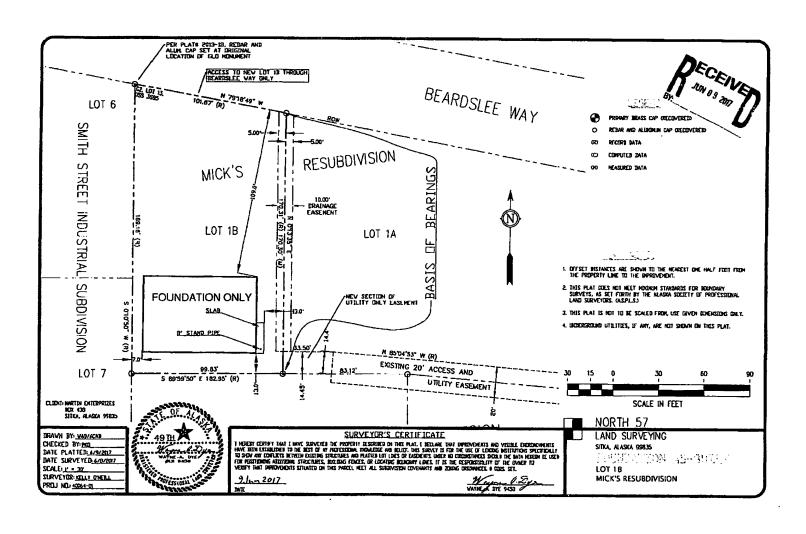
Location: 1210 Beardslee Way

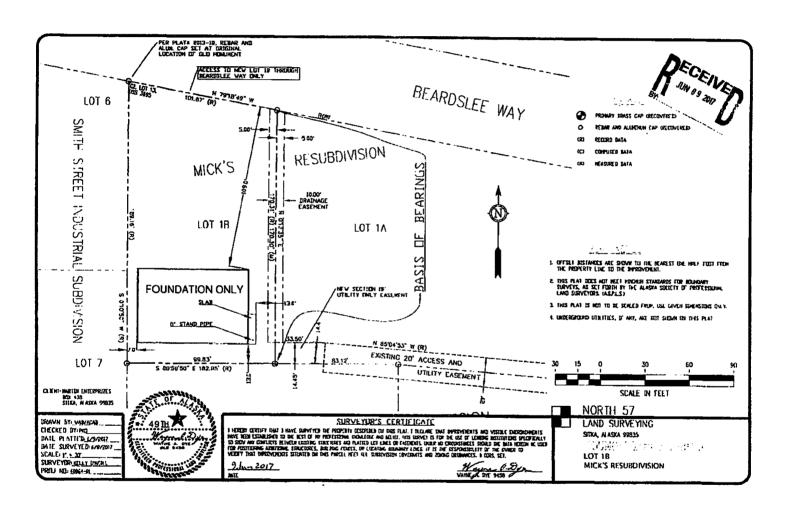
Co-Owner:

Mailing Address City: Sitka

Mailing Address Zip: 99835-2752

Land Value: \$136,100 Notes: Subdivision: MIKR







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Anchorage, AK 99501
martjuana.ilcensing@alaska.gov
https://www.commerce.alaska.gov/web/arrco Phone: 907.269.0350

#### What is this form?

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#### Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	AKO Farms, LLC	License	Number:	12253	
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	AK O FARMSLLC.			·	
Physical Address:	1210 beardsley				
City:	sitka	State:	AK	Zip Code:	99835
Designated Licensee:	justin brown			.1	
Email Address:	rgrjrb@hotmail.com				

#### Section 2 - Attached Items

Attached Items:	MJ-04

OFFICE USE ONLY					
Received Date:	Payment Submitted Y/N:	Transaction #:			



# Alaska Marijuana Control Board Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 <u>marijuana.licensing@alaska.gov</u>

https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

#### What is this form?

This operating plan supplemental form is required for all applicants seeking a marijuana cultivation facility license and must accompany the Marijuana Establishment Operating Plan (Form MJ-01), per 3 AAC 306.020(b)(11). Applicants should review Chapter 306: Article 4 of the Alaska Administrative Code. This form will be used to document how an applicant intends to meet the requirements of those regulations. If your business has a formal operating plan, you may include a copy of that operating plan with your application, but all fields of this form must still be completed per 3 AAC 306.020 and 3 AAC 306.420(2).

#### What additional information is required for cultivation facilities?

Applicants must identify how the proposed establishment will comply with applicable regulations regarding the following:

- Prohibitions
- Cultivation plan
- Odor control
- Testing procedure and protocols
- Security

This form must be submitted to AMCO's main office before any marijuana cultivation facility license application will be considered complete.

#### Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	AKO FARMS LLC License Number:			12253				
License Type:	Standard Marijuana Cultivation Facility							
Doing Business As:	AKO Farms LLC							
Premises Address:	1210 Beardslee							
City:	Sitka	State:	ALASKA	ZIP:	99835			

[Form MJ-04] (rev 02/05/2016) Page 1 of 8



Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 mariluana.licensing@alaska.gov

https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

Section 2 - Prohibitions Applicants should review 3 AAC 306.405 - 3 AAC 306.410 and be able to answer "Agree" to all items below. The marijuana cultivation facility will not: Agree Disagree Sell, distribute, or transfer any marijuana or marijuana product to a consumer, with or without compensation Allow any person, including a licensee, employee, or agent, to consume marijuana or marijuana product on its licenses premises or within 20 feet of the exterior of any building or outdoor cultivation facility Treat or otherwise adulterate marijuna with any organic or nonorganic chemical or compound to alter the color, appearance, weight, or odor of the marijuana

Form MJ-04: Marijuana Cultivation Facility

#### Section 3 - Cultivation Plan

Review the requirements under 3 AAC 306.420, and identify how the proposed premises will meet the listed requirements.

Describe the size of the space(s) the marijuana cultivation facility intends to be under cultivation, including dimensions and overall square footage. Provide your calculations below:

There will be 1 clone room 11' x 5' 4" = 59.4 sq ft 1 vegitative room 19'6" x 37'6" =737 sq ft 4 flowering rooms 15'6" x 18'6" each -1160.64 sq ft						
the overall will be 1957.04 sq ft						



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## Form MJ-04: Marijuana Cultivation Facility

Diffillercial Days son	s, coconut husk products and rock wool.
	a cultivation facility's fertilizers, chemicals, gases, and delivery systems, including carbon dioxide
anagement, to be u	sed:
All fertilizers will be st	cred in a secure area they will include:
Seneral Hydro PH up	
CANNA line of produc	cts
Botanicare line of pro	ducts
sulfur <b>:::Nifo-</b> dioxide bumen	s in vegitative room/flowering rooms
ARDON	, in regizante recinitations in greene
escribe the marijuar	na cultivation facility's irrigation and waste water systems to be used:
There will be hand wa	atering, drip irrigation, flood and drain, and air o phonics. All systems will run to waste.



Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 marijuana.licensing@alaska.gov

https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

## Form MJ-04: Marijuana Cultivation Facility

Section 4 – Odor Control  ew the requirements under 3 AAC 306.430, and identify how the proposed premises will meet the listed requirements under 3 AAC 306.430, and identify how the proposed premises will meet the listed requirements.  Rescribe the odor control method(s) to be used and how the marijuana cultivation facility will ensure that any title facility does not emit an odor that is detectable by the public from outside the facility:  Regative pressure air system  Compartmentalization of growing/processing areas  System from a certified (licensed plumber 10 charcoal filter system)  Odor masking agents/ozona	, and identify how the proposed premises will meet the listed requirement.  used and how the marijuana cultivation facility will ensure that any marijuana detectable by the public from outside the facility:	Per City of Sitka waste water treatment drains to public systems. Other waste will be transported to the city transfer station.				
escribe the odor control method(s) to be used and how the marijuana cultivation facility will ensure that and the facility does not emit an odor that is detectable by the public from outside the facility:  Regative pressure air system  Compartmentalization of growing/processing areas  System from a certifiled licensed plumber  O charcoal filter system	, and identify how the proposed premises will meet the listed requirement.  used and how the marijuana cultivation facility will ensure that any marijuan detectable by the public from outside the facility:		•			
w the requirements under 3 AAC 306.430, and identify how the proposed premises—will meet the listed requirements under 3 AAC 306.430, and identify how the proposed premises—will meet the listed requirements of the odor control method(s) to be used and how the marijuana cultivation facility will ensure that an other than the facility does not emit an odor that is detectable by the public from outside the facility:  legative pressure air system  compartmentalization of growing/processing areas  system from a certified licensed plumber  0 charcoal filter system	, and identify how the proposed premises will meet the listed requirement.  used and how the marijuana cultivation facility will ensure that any marijuan detectable by the public from outside the facility:					
w the requirements under 3 AAC 306.430, and identify how the proposed premises—will meet the listed requescribe the odor control method(s) to be used and how the marijuana cultivation facility will ensure that an the facility does not emit an odor that is detectable by the public from outside the facility:  legative pressure air system compartmentalization of growing/processing areas system from a certified licensed plumber 0 charcoal filter system	, and identify how the proposed premises will meet the listed requirement.  used and how the marijuana cultivation facility will ensure that any marijuana detectable by the public from outside the facility:					
escribe the odor control method(s) to be used and how the marijuana cultivation facility will ensure that an the facility does not emit an odor that is detectable by the public from outside the facility: legative pressure air system compartmentalization of growing/processing areas system from a certilified licensed plumber 0 charcoal filter system	used and how the marijuana cultivation facility will ensure that any marijuand detectable by the public from outside the facility:		Section 4 – Odor Control			
the facility does not emit an odor that is detectable by the public from outside the facility: legative pressure air system compartmentalization of growing/processing areas system from a certified licensed plumber 0 charcoal filter system	detectable by the public from outside the facility:					
compartmentalization of growing/processing areas system from a certified licensed plumber 0 charcoal filter system	g areas	andha tha adau nantual mathad/a\ ta				
		the facility does not emit an odor that				
		the facility does not emit an odor that legative pressure air system compartmentalization of growing/process system from a certified licensed plumber 0 charcoal filter system	t is detectable by the public from outside the facility: ssing areas			
		the facility does not emit an odor that legative pressure air system compartmentalization of growing/process system from a certified licensed plumber 0 charcoal filter system	t is detectable by the public from outside the facility: ssing areas			
		the facility does not emit an odor that legative pressure air system compartmentalization of growing/process system from a certified licensed plumber 0 charcoal filter system	t is detectable by the public from outside the facility: ssing areas			
		the facility does not emit an odor that legative pressure air system Compartmentalization of growing/processystem from a certiified licensed plumbs O charcoal filter system	t is detectable by the public from outside the facility: ssing areas			
		t the facility does not emit an odor than Negative pressure air system Compartmentalization of growing/process System from a certiified licensed plumber O charcoal filter system	t is detectable by the public from outside the facility: ssing areas			
		t the facility does not emit an odor than Negative pressure air system Compartmentalization of growing/process System from a certiified licensed plumber O charcoal filter system	t is detectable by the public from outside the facility: ssing areas			



Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 marijuana.licensing@alaska.gov

https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

### Section 5 - Testing Procedure and Protocols

Form MJ-04: Marijuana Cultivation Facility

Review the requirements under 3 AAC 306.455 and 3 AAC 306.465, and identify how the proposed premises will meet the listed requirements.

pplicants should be able to answer "Agree" to the item below.						
I understand and agree that:	Agree	Disagree				
The board will or the director shall from time to time require the marijuana cultivation facility to provide samples of the growing medium, soil amendments, fertilizers, crop production aids, pesticides, or water for random compliance checks	<b>V</b>					
Describe the testing procedure and protocols the marijuana cultivation facility will follow:						
There will be a random, homogeneous sample for testing segregating harvested marinto batches of individual strains of bud and flower. Samples will be taken by a design individual who will prepare a signed statement showing that each sample has been reselected for testing. The signed statement to the Marijuana Testing Facility will be processed for the business records. The sample will be taken to the testing factory will be kept for the business records. The sample will be taken to the testing factory the regulations of transport.  The entire batch being tested will be segregated and placed in a secure dry area. On in writing from the testing facility are provided, the marijuana can then be labeled with labeling and then sold to a licensed marijuana establishment.  Random sampling could be done by the board at anytime. They will designate a testi to take samples and perform the testing. The cultivation facility shall bare all costs of	nated andom ovided sility un ace res n prope	ly . A der ults er				



Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 <u>marijuana.licensing@alaska.gov</u>

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

Phone: 907.269.0350

#### **Section 6 - Security**

Form MJ-04: Marijuana Cultivation Facility

Review the requirements under 3 AAC 306.430 and 3 AAC 306.470 – 3 AAC 306.475, and identify how the proposed premises will meet the listed requirements.

Applicants should be able to answer "Agree" to the two items below. The marijuana cultivation facility applicant has: Agree Disagree Read and understands and agrees to the packaging of marijuana requirements under 3 AAC 306.470 Read and understands and agrees to the labeling of marijuana requirements under 3 AAC 306.475 Labels attached Next page Restricted Access Area (3 AAC 306.430): No Will the marijuana cultivation facility include outdoor production? If "Yes", describe the outdoor structure(s) or the expanse of open or clear ground fully enclosed by a physical barrier:

#### Labeling Samples

Sold to Retail Marijuana Store without additional handling by the retail store

Label to Read:

"Marijuana has intoxicating effects and may be habit forming and addictive"

"Marijuana impairs concentration, coordination, and judgement. Do not operate a vehicle or machinery under its influence

"There are health risk associated with consumption of marijuana."

"For use by adults twenty-one and older. Keep out of the reach of children."

"Marijuana should not be used by women who are pregnant or breast feeding"

Soil amendment, fertilizers, pesticides, herbicides and fungicides

**Testing facility Name** 

Results of each test

Name and license # of Cultivator

Where it was grown

Harvest Batch #

Net Weight of Marijuana Packaging

List of all pesticides, fungicides and herbicides present

If Sold to a retail or product manufacturing facility: The label must be affixed to the shipping container showing that a licensed marijuana testing facility has tested each harvest batch in the shipment.

#### Label must read:

Cannabinoid potency profile

**Results of Microbial testing** 

**Results of Residual solvents** 

Results of any contaminants found, such as

Molds, Mildew, and Filth

Herbicides, Pesticides, and Fungicides

Harmful Chemicals

If a cultivation facility ships wholesale marijuana from a harvest batch that has NOT been tested, The Batch must include contaminants it HASN'T BEEN TESTED FOR.



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## **Operating Plan Supplemental**

No ground floor windows or windows on doors. The upstairs windows will be covered with blinds.

## Form MJ-04: Marijuana Cultivation Facility

Describe the method(s) used to ensure that any marijuana at the marijuana cultivation facility cannot be observed by the public from outside the facility:

cise tax required under AS 43.6 tablishment; as required under	ation facility, I will submit monthly reports to the Department of Revenue and pay the 1.010 and 43.61.020 on all marijuana sold or provided as a sample to a marijuana 3 AAC 306.480.  I have examined this form, including all accompanying schedules and statements, and to the
	it to be true, correct, and complete.
hature of licensee	<del>,</del>
JUSTIN BAOL	~ h
fitted raffie	Subscribed and sworn to before me this 13 day of 120.
	Notary Public in and for the State of Alaska.
	My commission expires: 1101/17



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## Cover Sheet for Marijuana Establishment Applications

#### What is this form?

This cover sheet <u>must</u> be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received,

#### Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	AKO Farms, LLC	License N	umber:	12253	
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	AK O FARMSLLC.				
Physical Address:	1210 beardsley				
City:	sitka	State:	AK	Zip Code:	99835
Designated Licensee:	justin brown		-		
Email Address:	rgrjrb@hotmail.com				

#### Section 2 - Attached Items

Attached Items:	MJ-07
	Public Notice Post-

	· · · · · · · · · · · · · · · · · · ·	OFFICE USE O	NLY		
Received Date:		Payment Submitted Y/N:		Transaction #:	



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## Form MJ-07: Public Notice Posting Affidavit

#### What is this form?

A public notice posting affidavit is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(10). As soon as practical after initiating a new marijuana establishment license application, an applicant must give notice of the application to the public by posting a copy of the application (produced by the board's application website) for ten (10) days at the location of the proposed licensed premises and one other conspicuous location in the area of the proposed premises, per 3 AAC 306.025(b)(1).

This form must be completed and submitted to AMCO's main office before any license application will be considered complete.

#### **Section 1 – Establishment Information**

Enter information for the business seeking to be licensed, as identified on the license application. AKO FARMS LLC **License Number:** 12253 Licensee: Standard Marijuana Cultivation Facility License Type: AKO Farms LLC **Doing Business As: Premises Address:** 1210 Beardslee State: AK ZIP: 99835 City: Sitka

#### **Section 2 - Certification**

I certify that I have met the public notice requirement set forth under 3 AAC 306.025(b)(1) by posting a copy of my application for the following 10-day period at the location of the proposed licensed premises and at the following conspicuous location in the area of the

Start Date: 02/21/2017

Start Date: 03/04/2017

End Date: 03/04/2017

Other conspicuous location: Post office/1210 Beardslee

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee

Notary Public in and for the State of Alaska

My commission expires: 11/01/17

Printed name of licensee

Subscribed and sworn to before me this 2 day of 20/17.

[Form MJ-07] (rev 06/27/2016) Page 1 of 1



## **Public Notice**

## **Application for Marijuana Establishment License**

License Number: 12253
License Status: Initiated

License Type: Standard Marijuana Cultivation Facility

Doing Business As: AK O FARMSLLC.

**Business License Number: 1035604** 

Email Address: rgrjrb@hotmail.com

Latitude, Longitude: 57.051579, -135.306230

Physical Address: 1210 beardsley

sitka, AK 99835 UNITED STATES

Licensee #1

Licensee Type: Entity
Alaska Entity Number: 10037708

Alaska Entity Name: AKO Farms, LLC

Phone Number: 907-738-5301

Email Address: rgrjrb@hotmail.com Mailing Address: 103 metlakatla st

sitka, AK 99835

UNITED STATES

Affiliate #2

Licensee Type: Individual

Name: justin brown

Phone Number: 907-738-5301

Email Address: rgrjrb@hotmail.com

Mailing Address: 103 metlakatla st sitka, AK 99835

UNITED STATES

Affiliate #1

Licensee Type: Individual

Name: Elizabeth Martin

Phone Number: 907-738-3484

Email Address: lizaak13@gmail.com

Mailing Address: P O Box 2752 2217 hpr

sitka, AK 99835 UNITED STATES

Affiliate #3

Licensee Type: Individual

Name: marty Martin

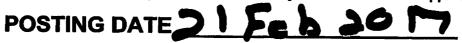
Phone Number: 907-738-4048

Email Address: martinent@gci.net

Mailing Address: P O Box 2752 2217 hpr

Sitka, AK 99835 UNITED STATES

Interested persons should submit written comment or objection to their local government, the applicant, and to the Alcohol & Marijuana Control Office at 550 W 7th Ave, Suite 1600, Anchorage, AK 99501 or to marijuana.licensing@alaska.gov not later than 30 days after this notice of application.





Alcohol & Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 martjuana.tteensing@ataska.gov https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

## What is this form?

This cover sheet must be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

items that are submitted without this page will be returned in the manner in which they were received.

#### Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	AKO Farms, LLC	License I	Number:	12253		
License Type:	Standard Marijuana Cultivation Facility					
Doing Business As:	AK O FARMSLLC.					
Physical Address:	1210 beardsley					
City:	sitka	State:	AK	Zip Code:	99835	
Designated Licensee:	justin brown	· · · · · · · · · · · · · · · · · · ·		•		
Email Address:	rgrjrb@hotmail.com		•			

#### Section 2 - Attached Items

Attached Items:	MJ-08 City of SITKA-	CONDITIONAL	USE PERMIT

	OFFI	CE USE ONLY	V-10-00	
Received Date:	Payment Submi	Ited Y/N:	Transaction #:	



Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 marijuana.licensing@alaska.gov

https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

Page 1 of 1

### Form MJ-08: Local Government Notice Affidavit

#### What is this form?

[Form MJ-08] (rev 06/27/2016)

A local government notice affidavit is required for all marijuana establishment license applications with a proposed premises that is located within a local government, per 3 AAC 306.025(b)(3). As soon as practical after initiating a new marijuana establishment license application, an applicant must give notice of the application to the public by submitting a copy of the application to the local government and any community council in the area of the proposed licensed premises. For purposes of this notification, the document that must be submitted is the application document produced by the online application system titled "Public Notice".

This form must be completed and submitted to AMCO's main office before any license application will be considered complete.

#### **Section 1 - Establishment Information**

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	AKO FARMS LLC	License Number: 12553						
License Type:	Standard Marijuana Cultiva	tion Facility	•					
Doing Business As:	AKO Farms LLC							
Premises Address:	1210 Beardslee							
City:	Sitka	State:	AK	ZIP:	99835			

#### **Section 2 - Certification**

application to the following local government official and commu		
Local Government: City of Sitka	Name of Official:	Samantha Pierson
Title of Official: Planner 1	Date Submitted:	4/03/2017
Community Council:(Municipality of Anchorage and Matanuska-Susitna Borough only)	Date Submitted:	
I declare under penalty of perjury that I have examined this form, of my knowledge and belief find it to be true, correct, and complete Signature of licensee  Printed name of licensee  Subscribed and sworn to before me this 13 day of	No My	tary Public in and for the State of Alaska commission expires:



## City and Borough of Sitka

100 Lincoln Street • Sitka, Alaska 99835

Coast Guard City, USA

April 3, 2017

Justin Brown AKO Farms, LLC 103 Metlakatla Street Sitka, AK 99835

Dear Mr. Brown,

This is to inform you that your conditional use permit request for a marijuana cultivation facility at 1205 Beardslee Way was approved. The enclosed findings of fact and decision document outlines the conditions of approval.

The permit must be activated within two years of the approval date or the permit becomes void. If you should have any questions, please feel free to contact me at 747-1814.

Sincerely,

Samantha Pierson

Planner I



Alcohol & Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

## Cover Sheet for Marijuana Establishment Applications

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#### Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	AKO Farms, LLC	License Nur	mber:	12253		
License Type:	tandard Marijuana Cultivation Facility					
Doing Business As:	AK O FARMSLLC.					
Physical Address:	1210 beardsley					
City:	sitka	State: Al	K	Zip Code:	99835	
Designated Licensee:	justin brown				-	
Email Address:	rgrjrb@hotmail.com				-	

#### Section 2 - Attached Items

Attached Items:	
	MJ-09

OFFICE USE ONLY				
Received Date:	Payment Submitted Y/N:	Transaction #:		



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Phone: 907.269.0350

## Form MJ-09: Statement of Financial Interest

#### What is this form?

A statement of financial interest completed by each proposed licensee (as defined in 3 AAC 306.020(b)(2)) and affiliate (as defined in 3 AAC 306.090(a)(1)) is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(4). 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 proposed licensee or affiliate before any license application will be considered complete.

#### **Section 1 - Establishment Information**

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	AKO FARMS LLC	License	Number:	12253	3
License Type:	Standard Marijuana Cultivation Fac	cility			
Doing Business As:	AKO Farms LLC				
Premises Address:	1210 Beardslee				
City:	Sitka	State:	AK	ZIP:	99835

#### Section 2 - Individual Information

Enter information for the individual licensee or affiliate.

Name:	Marty J Martin
Title:	Owner
SSN:	

[Form MJ-09] (rev 06/27/2016) Page 1 of 2



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

Phone: 907.269.0350

Alaska Marijuana Control Board

#### Form MJ-09: Statement of Financial Interest

#### **Section 3 - Certifications**

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

I further certify that any ownership change shall be reported to the board as required under 3 AAC 306.040.

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee/affiliate

MARTY JAY MARTIN

Printed name

Subscribed and sworn to before me this 13th day of June

, 20 1 1

STATE OF ALASKA NOTARY PUBLIC

Jackie Ojala

My Commission Expires March 7, 2021

Notary Public in and for the State of Al

My commission expires: 3/7/21



Alcohol & Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 marijuana.iicensing@alaska.gov https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

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Section 1 - Establishment Information

Enter information for the	business seeking to be licensed, as identified on the	e license application.			
Licensee:	AKO Farms, LLC	License	Number:	12253	
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	AK O FARMSLLC.				-
Physical Address:	1210 beardsley		<del>~~</del>		
City:	sitka	State:	AK	Zip Code:	99835
Designated Licensee:	justin brown			-	
Email Address:	rgrjrb@hotmail.com				

#### Section 2 - Attached Items

Attached Items:	MJ-09		
i   			

	OFFICE USE ONLY		
Received Date:	Payment Submitted Y/N:	Transaction #:	



Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 <u>marijuana.licensing@alaska.gov</u>

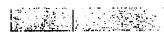
https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

### Form MJ-09: Statement of Financial Interest

#### What is this form?

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This form must be completed and submitted to AMCO's main office <u>by each proposed licensee or affiliate</u> before any license application will be considered complete.



#### Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	AKO FARMS LLC	License Number: 12253			3	
License Type:	Standard Marijuana Cultivation Facility					
Doing Business As:	AKO Farms LLC					
Premises Address:	1210 Beardslee					
City:	Sitka	State:	AK	ZIP:	99835	

essi tre e i	e significant	
r		
		:

#### Section 2 - Individual Information

Enter information for the individual licensee or affiliate.

Name:	Justin R Brown
Title:	General Manager
SSN:	

[Form MJ-09] (rev 06/27/2016) Page 1 of 2



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

Phone: 907.269.0350

Alaska Marijuana Control Board

## Form MJ-09: Statement of Financial Interest

#### **Section 3 - Certifications**

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

I further certify that any ownership change shall be reported to the board as required under 3 AAC 306.040.

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee/affiliate

Different many

Subscribed and sworn to before me this 13 day of

, 20\_\_\_\_

Notary Poblicin and for the State of Alaska.

My commission expires: 1

[Form MJ-09] (rev 06/27/2016)



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## **Cover Sheet for Marijuana Establishment Applications**

#### What is this form?

This cover sheet <u>must</u> be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

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#### Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	AKO Farms, LLC	License	Number:	12253	
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	AK O FARMSLLC.				
Physical Address:	1210 beardsley				
City:	sitka	State:	AK	Zip Code:	99835
Designated Licensee:	justin brown				
Email Address:	rgrjrb@hotmail.com				

#### Section 2 - Attached Items

Attached Items:	MJ-09

OFFICE USE ONLY			
Received Date:	Payment Submitted Y/N:	Transaction #:	



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Phone: 907.269.0350

#### Form MJ-09: Statement of Financial Interest

#### What is this form?

A statement of financial interest completed by each proposed licensee (as defined in 3 AAC 306.020(b)(2)) and affiliate (as defined in 3 AAC 306.990(a)(1)) is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(4). 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 proposed licensee or affiliate</u> before any license application will be considered complete.

#### **Section 1 - Establishment Information**

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	AKO FARMS LLC	License Number: 12253		3		
License Type:	Standard Marijuana Cultivation Facility					
Doing Business As:	AKO Farms LLC					
Premises Address:	1210 Beardslee .					
City:	Sitka	State:	AK	ZIP:	99835	

#### **Section 2 – Individual Information**

Enter information for the individual licensee or affiliate.

Name:	Elizabeth A Martin
Title:	Owner
SSN:	

[Form MJ-09] (rev 06/27/2016) Page 1 of 2



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

Phone: 907.269.0350

Form MJ-09: Statement of Financial Interest

#### Section 3 – Certifications

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

I further certify that any ownership change shall be reported to the board as required under 3 AAC 306.040.

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief final to be true, correct, and complete.

Signature of licensee/affiliate

Subscribed and sworn to before me this 13 day of

**)** , ,

ublic in and for the State of Alaska.

My commission expires: 1

## Alcohol & Marijuana Control Office

License Number: 12253 License Status: New

License Type: Standard Marijuana Cultivation Facility

Doing Business As: AK O FARMSLLC.

Business License Number: 1035604

Designated Licensee: justin brown

Email Address: rgrjrb@hotmail.com

Local Government: Sitka (City and Borough of)

**Community Council:** 

Latitude, Longitude: 57.051579, -135.306230

Physical Address: 1210 beardsley

sitka, AK 99835 UNITED STATES

#### Licensee #1

Licensee Type: Entity

Alaska Entity Number: 10037708

Alaska Entity Name: AKO Farms, LLC

Phone Number: 907-738-5301

Email Address: rgrjrb@hotmail.com

Mailing Address: 103 metlakatla st

sitka, AK 99835

UNITED STATES

#### Affiliate #2

Licensee Type: Individual

Name: justin brown



Phone Number: 907-738-5301

Email Address: rgrjrb@hotmail.com

Mailing Address: 103 metlakatla st

sitka, AK 99835 UNITED STATES

#### Affiliate #1

Licensee Type: Individual

Name: Elizabeth Martin



Phone Number: 907-738-3484

Email Address: lizaak13@gmail.com

Mailing Address: P O Box 2752 2217 hpr

sitka, AK 99835 UNITED STATES

#### Affiliate #3

Licensee Type: Individual

Name: marty Martin



Phone Number: 907-738-4048

Email Address: martinent@gci.net

Mailing Address: P O Box 2752 2217 hpr

Sitka, AK 99835 UNITED STATES



Alcohol & Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 marijuana,ficensing@alaska.gov https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

## Cover Sheet for Marijuana Establishment Applications

#### What is this form?

This cover sheet must be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received,



## Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

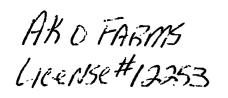
Licensee:	AKO Farms, LLC	License	Number:	12253	<del></del>
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	AK O FARMSLLC.		<del></del>		<del></del>
Physical Address:	1210 beardsley			·	
City:	sitka	State:	AK	Zip Cods:	99835
Designated Licensee:	justin brown		<u>.T</u>	zip cous.	99033
Email Address:	rgr]rb@hotmail.com			<del></del>	



## Section 2 – Attached Items

Attached Items:	AKO FARMS
	COMMERCIAL LEASE
	lo pages TOTAL

	OFFICE USE ONLY	
Received Date:	Payment Submitted Y/N:	Transaction #:



#### **COMMERCIAL LEASE**

THIS COMMERCIAL LEASE (the "Lease") is made by and between Martin Enterprises, Inc. (hereinafter called the "Lessor" or "Landlord") of PO Box 437, Sitka, AK 99835, and AKO Farms, LLC (hereinafter called the "Lessee" or "Tenant") of PO Box 2426, Sitka, AK 99835, for the property known as 1210 Beardsley, Sitka, AK 99835

- 1. <u>Property</u>. In consideration of the mutual covenants contained herein, the Lessor hereby leases to the Lessee, and the Lessee hereby leases from the Lessor the "Lease Space" located at the above rental address of approximately 7,000 square feet, more fully described in Appendix A ("the Premises"). The Lessee has inspected and shall accept the Premises in its current condition, for the purpose of a marijuana cultivation business. Landlord acknowledges that the premises will be used for a marijuana establishment.
- 2. <u>Term.</u> The Lessee is to have and hold the Premises for a term of Twenty Four (24) months. The term shall commence on October 1, 2017 (the "commencement date") and shall expire on September 30, 2019 (the "expiration date").

#### 3. Extended Term.

- (a) <u>Lessee's Option To Extend</u>. Provided the Lessee is not in default of its obligations under this Lease, the Lessee shall have the option to extend the initial term on all the terms and conditions contained herein, except for the monthly base rent, for an additional period of Three (3) years, commencing at midnight on the day the initial term terminates.
- (b) <u>Procedure to Extend</u>. In order to exercise its option, the Lessee shall give the Lessor written notice of its intention to extend at least sixty (60) days prior to the expiration of the initial term.
- (c) Monthly Base Rent. The monthly base rent for the extended term shall be set by negotiation. The parties shall have thirty (30) days after the Lessor received the notice to extend in which to agree on the monthly base rent for the extended term, if the parties agree they shall immediately execute an amendment to this Lease stating the monthly base rent.

#### 4. Rental Amount.

- (a) Monthly Base Rent. The Lessee shall pay to the Lessor monthly base rent (the "monthly base rent") on or before the first day of each calendar month in an amount equal to Nine Thousand Dollars (\$9,000.00) per calendar month, and begin on January 1, 2018 and each month of this lease thereafter. All monthly base rent shall be paid to the Lessor at the address to which notices to the Lessor are given. Rent for any partial calendar month shall be pro rated at a daily rate of one thirtieth (1/30) of the monthly base rent.
- (b)  $\underline{\text{Sales Tax}}$ . The Lessee shall pay to the Lessor any applicable sales tax on the monthly base rent.

- (c) <u>Late Penalty</u>. Any rent or other sum required under this Lease to be paid that is not paid within five (5) days of the due date shall be assessed a late charge of One Hundred Dollars (\$100.00); such amount shall be considered liquidated damages and shall be due and payable as additional rent. In the event the late charge assessed above exceeds the maximum amount allowable by law, the amount assessed will be adjusted to the maximum amount allowable by law. To be considered paid, Lessor must have received the rent or other sum required under this Lease.
- 5. <u>Utilities</u>. The Lessee, at its costs, shall pay all costs for quantities of water, sewer, garbage, electricity, and other utilities used or consumed on the Premises, or which become due and payable. Prior to taking possession of the Premises, the Lessee shall arrange with the City and Borough of Sitka to be the named persons responsible for all payments for utilities provided by the City and Borough of Juneau to the Premises. The Lessee shall be responsible for, shall arrange for delivery of, and shall pay for all fuel oil (diesel fuel #2), if any, required to operate the any utilities provided with the Premises. If applicable, the Lessee shall provide a full fuel tank when the Lessee takes possession. Likewise, if applicable, the Lessee shall leave a full fuel tank upon termination of the term or extended term of this Lease.
- 6. Maintenance and Repair. The Lessee, at its cost, shall: maintain the Premises in good condition; make all repairs of whatever kind and nature, foreseen and unforeseen, as may be necessary or appropriate to keep the Premises in good condition; and, remove from the Premises all debris and garbage, and provide all landscaping, gardening, and ice and snow removal. The Lessee, at its cost, shall furnish all janitorial and cleaning services and supplies for the Premises. Lessee shall be responsible for making the premises suitable for its business, and shall be solely responsible for security any necessary permits, licenses, and other approvals.
- 7. <u>Landlords Right of Entry</u>. Due to state laws regulating cannabis, Landlord and tenant agree that Landlord may only enter the Premises when accompanied by authorized Lessee personnel.
- 8. <u>Insurance Requirements</u>. The Lessee, at its cost, shall maintain a comprehensive general liability policy, with liability limits of not less than Two Million Dollars (\$2,000,000) per occurrence, against all liability of the Lessee and its authorized representatives arising out of and in connection with the Lessees use or occupancy of the Premises. Such insurance policy shall name the Lessor as an additional insured with all rights of subrogation waived against Lessor. In addition, the Lessor may, from time to time, require the Lessee to increase the amount of coverage. All insurance shall insure the Lessee's performance of the indemnification provisions of this Lease.
- 9. Policies of Insurance. All insurance required to be provided by the Lessee under this Lease shall be issued by insurance companies authorized to do business in Alaska with a financial rating of at least an A status as rated in the most recent edition of Best's Insurance Reports and shall contain an endorsement requiring at least thirty (30) days' prior written notice of cancellation to the Lessor before the cancellation or change in coverage, scope, or amount of any policy. The Lessee shall deliver a certificate or copy of such policy, together with evidence of all premiums, to the Lessor within 30 days after commencement of this Lease. The Lessee

shall also deliver to the Lessor satisfactory evidence of the renewal of such policy and the payment of all renewal premiums not less than thirty (30) days before the expiration of any policy.

10. Release and Indemnity. The Lessor shall not be liable to the Lessee for any damage to the Lessee or the Lessee's property from any cause, and the Lessee further waives all claims against the Lessor for damage to any person or property arising for any reason.

The Lessee shall defend, indemnify, and hold the Lessor harmless from all claims, demands, causes of action, damages, and any expenses incident thereto, arising out of any damage to any person or property incurring in, on, or about the Premises, or arising out of the Lessee's use of the Premises or the Lessee's breach of any term of this lease. Lessee shall further indemnify Lessor for any and all costs or damages due to civil forfeiture under the federal Controlled Substances Act.

#### 11. Destruction.

- (a) Option to Terminate. In the event the Premises is damaged or destroyed so as to render the Premises totally or partially untenantable, the Lessor may elect to terminate this Lease by giving a notice of termination to the Lessee within ninety (90) days from the date of such damage or destruction. In the event the Lessor does not elect to terminate this Lease, the Lessor shall restore the Premises. In the event the Lessor elects to terminate this Lease, this Lease shall terminate on the date the Lessee received the Lessor's notice of termination.
- (b) <u>Restoration</u>. In the event the Premises is to be restored, the Lessor with all due diligence shall restore the Premises to substantially the same condition as immediately prior to the date of such damage or destruction, and the Lessee, at its cost, shall restore or repair its improvements, fixtures, and equipment as may be necessary and appropriate to reopen and operate the Premises. All restoration shall be in accordance with the Lessor's plans and specifications at that time and in full compliance with all applicable laws and ordinances.
- (c) <u>Abatement of Rent.</u> During the period of untenantability, the monthly base rent shall abate in the same ration as the portion of the Premises rendered untenantable bears to the whole of the Premises, but all terms and conditions of the Lease shall remain in full force and effect.
- 12. <u>Alterations and Improvements</u>. Lessee is responsible for all costs of alteration, additions and improvements. Lessee is hereby permitted to make reasonable alterations inside the Premises.
- 13. <u>Default.</u> The occurrence of any of the following shall constitute a default by the Lessee:
- a) Nonpayment. The failure to make payment of any installation of the monthly base rent, or of any other sum required under this Lease to be paid by Lessee if not paid by the due date;
- b). Abandonment. The abandonment of the Premises (failure to operate the Sublet Premises) for a period of thirty (30) consecutive days shall be deemed an abandonment;

- c) <u>Receiver</u>. The appointment of a receiver or a debtor-in-possession to take possession of the Premises or improvements or of the Lessee's interest in the leasehold estate or of the Lessee's operations on the Premises by reason of the Lessee's insolvency;
- d) <u>Bankruptcy</u>. An assignment by the Lessee for the benefit of creditors or the filing of a voluntary or involuntary petition by or against the Lessee under any law for the purpose of adjudicating the Lessee a bankrupt; or for extending time for payment, adjustment, or satisfaction of the Lessee's liabilities; or for reorganization, dissolution, or arrangement on account of or to prevent bankruptcy or insolvency; unless the assignment or proceeding, and all consequent orders, adjudications, custodies and supervision are dismissed, vacated, or otherwise permanently stayed or terminated within thirty (30) days after the assignment, filing, or other initial event;
- e) Enforcement Action or Noncompliance with State or Local Laws. Federal law enforcement action against Lessee or Lessor for marijuana activities on the premises including prosecution, investigation, or forfeiture; the non-compliance by Lessee with other Federal law (other than marijuana related), noncompliance with any state or local statute, law, or ordinance, including but not limited to the state marijuana licensing and program rules and local zoning ordinances, any civil action faced by Lessee or Lessor as a result of the marijuana cultivation business; and
- f) <u>Violation of Agreement</u>. The failure to observe or perform any of the Lease Agreement's other covenants, agreements, or obligations hereunder, if any such default shall not be cured within thirty (30) days after notice of default has been given to the Lessee.

In the event of default by Lessee, Landlord will immediately notify AMCO. Landlord will not remove or take possession of marijuana without prior written permission from AMCO on its disposal.

- 14. Remedies and Vacation/Surrender of the Premises. In the event of default, after AMCO has been notified and has authorized disposal of marijuana, the Lessor shall have the following remedies in addition to all other rights and remedies allowable at law or equity, to which the Lessor may resort cumulatively or in the alternative:
- a) Relet. The Lessor shall have the right, at its election, during the period that the Lessee is in default, to enter the Premises and relet it, or any part of it, to any third party for the Lessee's account, and the Lessee shall remain liable under this Lease for all costs the Lessor incurs in reletting the Premises, including, but not limited to, brokers' commissions, demolition, remodeling, and similar costs. In the event the Lessor reenters and relets the Premises, the Lessee shall pay to the Lessor all rent due under this Lease, less the rent the Lessor receives from any such reletting.
- b) <u>Terminate</u>. The Lessor shall have the right, at its election, during the period that Lessee is in default, to give the Lessee notice of the Lessor's intention to terminate this Lease and all of the Lessee's rights hereunder, and on the date specified in such notice, including early

and/or immediate termination of the term of this Lease, and all rights granted the Lessee hereunder shall come to an end as fully as if the lease then expired by its own terms.

c) Retake. In the event of termination of this Lease, the Lessor shall have the right to repossess the Sublet Premises either with process of law or through any form of suit or proceeding, as well as the right to sue for and recover all rents and other sums accrued up to the time of such termination, and damages arising out of any breach on the part of the Lessee, including damages for rent not then accrued. The Lessor shall also have the right, without resuming possession of the Premises or terminating this Lease, to sue for and recover all rents and other sums, including damages at any time and from time to time.

Upon termination of this Lease, for default or otherwise (such as expiration of this Lease), Lessee shall vacate the Premises and surrender it to Landlord.

15. Assignment. The Lessee shall not voluntarily assign or encumber its interest in this lease or in the Premises, or sublease all or any part of the Premises, or allow any other person or entity (except the Lessee's authorized representatives) to occupy or use all or any part of the Premises, without first obtaining the Lessor's written consent. Any dissolution, merger, consolidation, or other reorganization of the Lessee, or the sale or other transfer of a controlling percentage of the capital stock of the Lessee, or the sale of at least fifty-one percent (51%) of the value of the assets of the Lessee, shall be deemed a voluntary assignment. "Controlling percentage" shall mean the ownership of and tie right to vote stock possession at least fifty-one percent (51%) of the total combined voting power of all classes of the Lessee's capital stock issued, outstanding, and entitled to vote for the election of directors. Any assignment, encumbrance, or sublease without the Lessor's written consent shall be voidable and, at the Lessor's election, shall constitute a default. No consent to any assignment, encumbrance, or sublease shall constitute a further waiver of the provisions of this Section 15.

#### 16. Miscellaneous.

- A. Severability. If any part or parts of this Lease shall be held unenforceable for any reason, the remainder of this Lease shall continue in full force and effect. If any provision of this Lease is deemed invalid or unenforceable by any court of competent jurisdiction, and if limiting such provision would make the provision valid, then such provision shall be deemed to be construed as so limited.
- B. Binding Effect. The covenants and conditions contained in the Lease shall apply to and bind the parties and the heirs, legal representatives, successors and permitted assigns of the parties.
- C. Governing Law. This Lease shall be governed by and construed in accordance with the laws of the State of Alaska.
- D. Entire Agreement. This Lease constitutes the entire agreement between the Parties and supersedes any prior understanding or representation of any kind preceding the date of this Lease. There are no other promises, conditions, understandings or other

agreements, whether oral or written, relating to the subject matter of this Lease. This Lease may be modified in writing and must be signed by both Landlord and Tenant.

- E. Notice. Any notice required or otherwise given pursuant to this Lease shall be in writing and mailed certified return receipt requested, postage prepaid, or delivered by overnight delivery service, if to Lessee, at the Premises and if to Landlord, at the address for payment of Rent. Either party may change such addresses from time to time by providing notice as set forth above.
- F. Waiver. The failure of either party to enforce any provisions of this Lease shall not be deemed a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Lease. The acceptance of Rent by Landlord does not waive Landlord's right to enforce any provisions of this Lease.
- G. Federal law. The parties mutually agree that federal illegality of cannabis operations on the premises is not a valid defense to any claim arising from this Lease Agreement. Thus, the parties waive the right to present any such defense related to the status of cannabis under federal law.

IN WITNESS WHEREOF, the parties have caused this Lease to be executed the day and year first above written.

LANDLORD:	TENANT:
(Signature) T MARTY J MARTY	(Signature)  Justin Brown
(Print Name) <u>のいい</u> RR	(Print Name)
Title (if applicable)	Title (if applicable)



Alcohol & Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 marijuana.lloansing@alaska.gov https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

#### What is this form?

This cover sheet must be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, malled, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

#### Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	AKO Farms, LLC	License Number: 12253					
License Type:	Standard Marijuana Cultivation Facility						
Doing Business As:	AK O FARMSLLC.						
Physical Address:	1210 beardsley				·		
City:	sitka	State:	AK	Zip Code:	99835		
Designated Licensee:	justin brown	······································		<u></u>			
Email Address:	rgrjrb@hotmail.com		<del></del>				

#### Section 2 - Attached Items

Attached Items:	Public Offidavit

OFFICE USE ONLY						
Received Date:	Payment Submitted Y/N	: 7	Transaction #:			

### Affidavit of Publication

STATE OF ALASKA

FIRST JUDICIAL DISTRICT ) ss. AT SITKA, ALASKA being first sworn, says she or he is the publisher, managing editor or business manager of the DAILY SITKA SENTINEL, a newspaper printed and published in Sitka, Alaska, and legally qualified as a medium of official and legal publications, and that the which is hereto annexed, was published in the Daily Sitka Sentinel on: Signature Sworn and subscribed to Notary Public for Alaska 20 My commission expires STATE OF ALASKA NOTARY PUBLIC AMABEL F. POULSON My Commission Expires

#### LEGAL NOTICE

AKO Farms, LLC is applying under 3 AAC 306.400(a)(1) for a new Standard Marijuana Cultivation Facility licence, licence #12253, doing business as AK O FARMS LLC., located at 1210 Beardsley, Sitka, AK, 99835, UNITED STATES.

Interested persons should submit written comment or objection to their local government, the applicant, and to the Alcohol & Marijuana Control Office at 550 W. 7th Ave, Suite 1600, Anchorage, AK 99501 or to marijuana.licensing@alaska.gov not later than 30 days after this notice of application.

Published: February 22, March 1, March 8, 2017