



### 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

February 17, 2017

Kenai Peninsula Borough Attn: Johni Blankenship VIA Email: <u>jblankenship@kpb.us</u> CC: <u>micheleturner@kpb.us</u>

License Number:	10273
License Type:	Retail Marijuana Store
Licensee:	Croy's Enterprises LLC
Doing Business As:	CROY'S ENTERPRISES LLC
Physical Address:	36130 Pine Street Soldotna, AK 99669 - 8524
Designated Licensee:	James Harris
Phone Number:	907-398-4507
Email Address:	harrisjm1960@gmail.com

### New Application

□ Renewal 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 April 5, 2017 meeting.

Sincerely,

Stara Chamber

Sara Chambers, Interim Director amco.localgovernmentonly@alaska.gov Department of Commerce, Community, and Economic Development Division of Corporations, Business and Professional Licensing

State of Alaska > Commerce > Corporations, Business, & Professional Licensing > Corporations Search

#### NAME(S)

Туре	Name
Legal Name	Croy's Enterprises LLC

#### **ENTITY DETAILS**

Entity Type:	Limited Liability Company
Entity #:	10035916
Status:	Good Standing
AK Formed Date:	2/19/2016
Duration/Expiration:	Perpetual
Home State:	ALASKA
Next Biennial Report Due:	1/2/2018
Entity Mailing Address:	36130 PINE ST., SOLDOTNA, AK 99669
Entity Physical Address:	36130 PINE ST., SOLDOTNA, AK 99669

#### **REGISTERED AGENT**

Agent Name:	James Harris
Registered Mailing Address:	36130 PINE ST., SOLDOTNA, AK 99669
<b>Registered Physical Address:</b>	36130 PINE ST., SOLDOTNA, AK 99669

#### **OFFICIALS**

AK Entity#	Name	Titles	Percent Owned
	James Harris	Member	50
	Richard Ebenezer	Member	50

#### FILED DOCUMENTS

Date Filed	Туре	Filing	Certificate
2/19/2016	Creation Filing		
2/19/2016	Initial Report		
6/6/2016	Change of Officials		
11/3/2016	Change of Officials		

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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### LIMITED LIABILITY COMPANY OPERATING AGREEMENT

FOR

Croy's Entrprises LLC

A Member -Managed Limited Liability Company

### ARTICLE I Company Formation

- 1.1 FORMATION. The Members hereby form a Limited Liability Company ("Company") subject to the provisions of the Limited Liability Company Act as currently in effect as of this date. Articles of Organization shall be filed with the Secretary of State.
- 1.2 NAME. The name of the Company shall be: Croy's Entrprises LLC
- 1.3 **REGISTERED AGENT.** The name and location of the registered agent of the Company shall be:

**James M.Harris** 

36130 Pine Street Soldotna, Alaska 99669-8524 Telephone (907) 398-4507



1.4 **TERM**. The Company shall continue for a perpetual period.

(a) Members whose capital interest as defined in Article 2.2 exceeds 50 percent vote for dissolution; or

(b) Any event which makes it unlawful for the business of the Company to be carried on by the Members; or

(c) The death, resignation, expulsion, bankruptcy, retirement of a Member or the occurrence of any other event that terminates the continued membership of a Member of the Company; or

(d) Any other event causing dissolution of this Limited Liability Company under the laws of the State of <u>Alaska</u>.

1.5 **CONTINUANCE OF COMPANY.** Notwithstanding the provisions of ARTICLE 1.4, in the event of an occurrence described in ARTICLE 1.4(c), if there are at least two remaining Members, said remaining Members shall have the right to continue the business of the Company. Such right can be exercised only by the unanimous vote of the remaining

Members within ninety (90) days after the occurrence of an event described in ARTICLE 1.4(c). If not so exercised, the right of the Members to continue the business of the Company shall expire.

- 1.6 **BUSINESS PURPOSE.** The purpose of the Company is to Operate a Standard Marijuana Cultivation Facility, a Marijuana Retail Store and a Marijuana Production Manufacturing Facility.
- 1.7 PRINCIPAL PLACE OF BUSINESS. The location of the principal place of business of the Company shall be:

36130 Pine Street Soldotna, Alaska 99669



Principal place of business may be changed at a location the Managers from time to time select.

- 1.8 **THE MEMBERS.** The name and place of residence of each member are contained in Exhibit 2 attached to this Agreement.
- 1.9 **ADMISSION OF ADDITIONAL MEMBERS.** Except as otherwise expressly provided in the Agreement, no additional members may be admitted to the Company through issuance by the company of a new interest in the Company, without the prior unanimous written consent of the Members.

## ARTICLE II Capital Contributions

- 2.1 INITIAL CONTRIBUTIONS. The Members initially shall contribute to the Company capital as described in Exhibit 3 attached to this Agreement. The agreed total value of such property and cash is To be determined by members
- 2.2 ADDITIONAL CONTRIBUTIONS. Except as provided in ARTICLE 6.2, no Member shall be obligated to make any additional contribution to the Company's capital.

### ARTICLE III Profits, Losses and Distributions

3.1 **PROFITS/LOSSES.** For financial accounting and tax purposes the Company's net profits or net losses shall be determined on an annual basis and shall be allocated to the Members in proportion to each Member's relative capital interest in the Company as set forth in Exhibit 2 as amended from time to time in accordance with Treasury Regulation 1.704-1.

3.2 **DISTRIBUTIONS**. The Members shall determine and distribute available funds annually or at more frequent intervals as they see fit. Available funds, as referred to herein, shall mean the net cash of the Company available after appropriate provision for expenses and liabilities, as determined by the Managers. Distributions in liquidation of the Company or in liquidation of a Member's interest shall be made in accordance with the positive capital account balances pursuant to Treasury Regulation 1.704-I(b)(2)(ii)(b)(2). To the extent a Member shall have a negative capital account balance, there shall be a qualified income offset, as set forth in Treasury Regulation 1.704-I(b)(2)(ii)(d).

## ARTICLE IV Management

- 4.1 MANAGEMENT OF THE BUSINESS. The name and place of residence of each Manager is attached as Exhibit 1 of this Agreement. By a vote of the Members holding a majority of the capital interests in the Company, as set forth in Exhibit 2 as amended from time to time, shall elect so many Managers as the Members determine, but no fewer than one, with one Manager elected by the Members as Chief Executive Manager. The elected Manager(s) may either be a Member or Non-Member.
- 4.2 **MEMBERS.** The liability of the Members shall be limited as provided pursuant to applicable law. Members that are not Managers shall take no part whatever in the control, management, direction, or operation of the Company's affairs and shall have no power to bind the Company. The Managers may from time to time seek advice from the Members, but they need not accept such advice, and at all times the Managers shall have the exclusive right to control and manage the Company. No Member shall be an agent of any other Member of the Company solely by reason of being a Member.
- 4.3 POWERS OF MANAGERS. The Managers are authorized on the Company's behalf to make all decisions as to (a) the sale, development lease or other disposition of the Company's assets; (b) the purchase or other acquisition of other assets of all kinds; (c) the management of all or any part of the Company's assets; (d) the borrowing of money and the granting of security interests in the Company's assets; (e) the pre-payment, refinancing or extension of any loan affecting the Company's assets; (f) the compromise or release of any of the Company's claims or debts; and, (g) the employment of persons, firms or corporations for the operation and management of the company's business. In the exercise of their management powers, the Managers are authorized to execute and deliver (a) all contracts, conveyances, assignments leases, sub-leases, franchise agreements, licensing agreements, management contracts and maintenance contracts covering or affecting the Company's assets; (b) all checks, drafts and other orders for the payment of the Company's funds; (c) all promissory notes, loans, security agreements and other similar documents; and, (d) all other instruments of any other kind relating to the Company's affairs, whether like or unlike the foregoing.

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- 4.4 **CHIEF EXECUTIVE MANAGER.** The Chief Executive Manager shall have primary responsibility for managing the operations of the Company and for effectuating the decisions of the Managers.
- 4.5 **NOMINEE.** Title to the Company's assets shall be held in the Company's name or in the name of any nominee that the Managers may designate. The Managers shall have power to enter into a nominee agreement with any such person, and such agreement may contain provisions indemnifying the nominee, except for his willful misconduct.
- 4.6 **COMPANY INFORMATION.** Upon request, the Managers shall supply to any member information regarding the Company or its activities. Each Member or his authorized representative shall have access to and may inspect and copy all books, records and materials in the Manager's possession regarding the Company or its activities. The exercise of the rights contained in this ARTICLE 4.6 shall be at the requesting Member's expense.
- 4.7 EXCULPATION. Any act or omission of the Managers, the effect of which may cause or result in loss or damage to the Company or the Members if done in good faith to promote the best interests of the Company, shall not subject the Managers to any liability to the Members.
- 4.8 INDEMNIFICATION. The Company shall indemnify any person who was or is a party defendant or is threatened to be made a party defendant, pending or completed action, suit or proceeding, whether civil, criminal, administrative, or investigative (other than an action by or in the right of the Company) by reason of the fact that he is or was a Member of the Company, Manager, employee or agent of the Company, or is or was serving at the request of the Company, for instant expenses (including attorney's fees), judgments, fines, and amounts paid in settlement actually and reasonably incurred in connection with such action, suit or proceeding if the Members determine that he acted in good faith and in a manner he reasonably believed to be in or not opposed to the best interest of the Company, and with respect to any criminal action proceeding, has no reasonable cause to believe his/her conduct was unlawful. The termination of any action, suit, or proceeding by judgment, order, settlement, conviction, or upon a plea of "no lo Contendere" or its equivalent, shall not in itself create a presumption that the person did or did not act in good faith and in a manner which he reasonably believed to be in the best interest of the Company, and, with respect to any criminal action or proceeding, had reasonable cause to believe that his/her conduct was lawful.
- 4.9 RECORDS. The Managers shall cause the Company to keep at its principal place of business the following:

(a) a current list in alphabetical order of the full name and the last known street address of each Member;

(b) a copy of the Certificate of Formation and the Company Operating Agreement and all amendments;

(c) copies of the Company's federal, state and local income tax returns and reports, if any, for the three most recent years;

(d) copies of any financial statements of the limited liability company for the three most recent years.

### ARTICLE V Compensation

- 5.1 **MANAGEMENT FEE.** Any Manager rendering services to the Company shall be entitled to compensation commensurate with the value of such services.
- 5.2 **REIMBURSEMENT.** The Company shall reimburse the Managers or Members for all direct out-of-pocket expenses incurred by them in managing the Company.

### ARTICLE VI Bookkeeping

- 6.1 **BOOKS**. The Managers shall maintain complete and accurate books of account of the Company's affairs at the Company's principal place of business. Such books shall be kept on such method of accounting as the Managers shall select. The company's accounting period shall be the calendar year.
- 6.2 **MEMBER'S ACCOUNTS.** The Managers shall maintain separate capital and distribution accounts for each member. Each member's capital account shall be determined and maintained in the manner set forth in Treasury Regulation 1.704-I(b)(2)(iv) and shall consist of his initial capital contribution increased by:

(a) any additional capital contribution made by him/her;

(b) credit balances transferred from his distribution account to his capital account; and decreased by:

- (a) distributions to him/her in reduction of Company capital;
- (b) the Member's share of Company losses if charged to his/her capital account.
- 6.3 **REPORTS.** The Managers shall close the books of account after the close of each calendar year, and shall prepare and send to each member a statement of such Member's distributive share of income and expense for income tax reporting purposes.

## ARTICLE VII Transfers

7.1 **ASSIGNMENT.** If at any time a Member proposes to sell, assign or otherwise dispose of all or any part of his interest in the Company, such Member shall first make a written offer to sell such interest to the other Members at a price determined by mutual agreement. If such other Members decline or fail to elect such interest within thirty (30) days, and if the sale or assignment is made and the Members fail to approve this sale or assignment unanimously then, pursuant to the applicable law, the purchaser or assignee shall have no right to participate in the management of the business and affairs of the Company. The purchaser or assignee shall only be entitled to receive the share of the profits or other compensation by way of income and the return of contributions to which that Member would otherwise be entitled.



## **CERTIFICATE OF FORMATION**

This Company Operating Agreement is entered into and shall become effective as of the Effective Date by and among the Company and the persons executing this Agreement as Members. It is the Members express intention to create a limited liability company in accordance with applicable law, as currently written or subsequently amended or redrafted.

The undersigned hereby agree, acknowledge, and certify that the foregoing operating agreement is adopted and approved by each member, the agreement consisting of <u>8</u> pages, constitutes, together with Exhibit 1, Exhibit 2 and Exhibit 3 (if any), the Operating Agreement of <u>Croy's Enterprises LLC</u>, adopted by the members as of

Oct. <u>31st.</u> 2016.

Members:

mm. Han

Signature

Percent: 50 %

Printed Name James M. Harris



Signature

Percent: 50 %

Printed Name Richard C. Ebenezer

Signature

Percent: \_\_\_\_%

Printed Name

Signature

Percent: \_\_\_\_%

Operating Agreement - 7

Printed Name

ense # 1032721					6)				1
Alaska Business License # Alaska Department of Commerce, Community, and Economic Development Division of Corporations, Business and Professional Licensing P.O. Box 110806, Juneau, Alaska 99811-0806	This is to certify that CROY'S ENTERPRISES LLC	36130 PINE STREET SOLDOTNA AK 99669 owned by	CROY'S ENTERPRISES LLC	is licensed by the department to conduct business for the period	February 23, 2016 through December 31, 2016 for the following line of business:	11 - Agriculture, Forestry, Fishing and Hunting 42 - Trade	This license shall not be taken as permission to do business in the state without having complied with the other requirements of the laws of the State or of the United States.	This license must be posted in a conspicuous place at the business location.	OPALAGE A

Buy out !

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State of Alaska Division of Corporations, Business and Professional Licensing CORPORATIONS SECTION PO Box 110806 Filed 6-6-16 Juneau, AK 99811-0806 Phone: (907) 465-2550

DO NOT STAMP ABOVE THIS BOX Office Use Only CORP

✓ \$25.00 Filing Fee (non-refundable)

Pursuant to Alaska Statutes 10.50.765, the following will apply to the members and/or managers on record:

NOTICE OF CHANGE OF OFFICIALS Domestic Limited Liability Company AS 10.50.765

ITEM 1: Name of the Entity:	Alaska Entity #:
CROY'S ENTERPRISES LLC	10035916

#### ITEM 2: Prior and new information:

Prior member/manager	New (replacement) member/manager	New (replacement) mailing address	X if Member	X if Manager	% of interest held
David Vandergriff	N/A				0
James Harris	James Harris	36130 Pine St. Soldotna, AK 99669	x	х	100%

Attach an additional sheet if necessary.

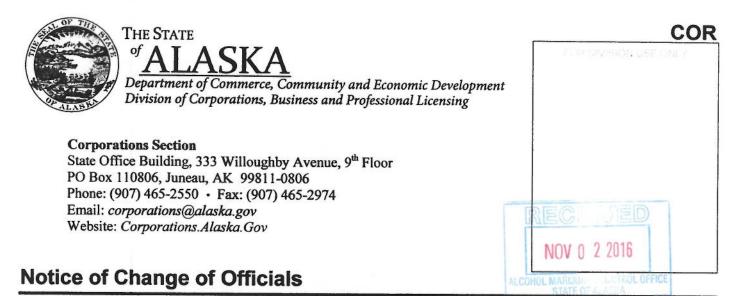
ITEM 3: The Statement must be signed by a manager, member, or Attorney-in-Fact.

Clans	n.fr	James Harris	Managing Member`	Jun 2, 2016	
Signature		Printed name	Title	Date	

NOTE: Persons who sign documents filed with the commissioner that are known to the person to be false in material respects are guilty of a class A misdemeanor.

Mail the Notice of Change of Officials and non-refundable \$25.00 filing fee in U.S. dollars to: State of Alaska, Corporations Section, PO Box 110806, Juneau, AK 99811-0806

STANDARD PROCESSING TIME for complete and correct applications submitted to this office is approximately 10-15 business days. All applications are reviewed in the date order they are received.



## Domestic Limited Liability Company (AS 10.50)

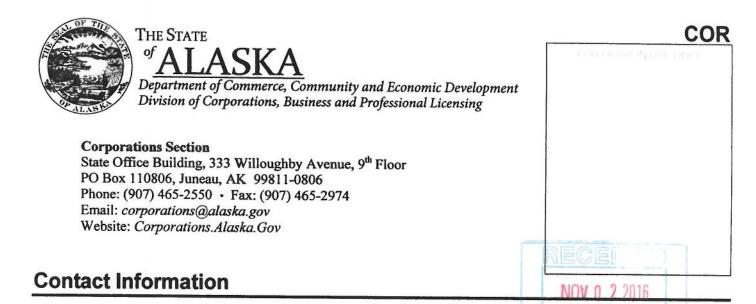
- This Notice of Change of Officials form is only for Domestic Limited Liability Companies and is used to report changes in members, managers and percentage of interest held between biennial reporting periods.
- The Notice of Change of Officials will not be filed if the official signing this form does not match an official on record for this entity and/or if your entity's biennial report is not current. To verify your entity and current officials information on record, go online to Corporations.Alaska.Gov, Search Corporations Database
- Standard processing time for complete and correct filings submitted to this office is approximately 10-15 business days. All filings are reviewed in the date order they are received.
- The information you submit is a public record and will be posted on the State's website.

1.	Important:	AS 10.50.765
		tic Limited Liability Company is required to notify this office when there is a change of officials. § 10.50.765
	Failure to me business in t	et this requirement may result in involuntary dissolution of the entity's authority to transact he State of Alaska.
	The Domesti — AS	c Limited Liability Company is to keep and make available the records of the official(s) changes. \$ 10.50.860870 /
2.	Fee:	S \$25 Nonrefundable Filing Fee (CORF) CK 392 3 AAC 16.065(b)
	Mail this form or money or	and the non-refundable \$25 filing fee in U.S. dollars to the letterhead address. Make the check fer payable to the State of Alaska, or use the attached credit card payment form.
3.	Entity Inform	nation:
	Entity Name:	CROY'S ENTERPRISES LLC
	Alaska Entity	Number:10035916

IMPORTANT: A Limited Liability Company must have one or more members who must hold a percent of interest. — AS 10.50.155

4.	Officials Changing: (only list officials whose information is changing) AS 10.50.765(b)				
a. b.	If applicable, list the resigning official's name whose information will be removed from the record. List the updating or new official's information which will be placed on record.				
Cha	anging Official #1				
a.	Resigning Official's Name: (if applicable)				
b.	Updating or New Official's Name: Richard C. Ebenezer				
	Mailing Address: Address: 41364 Aksala Ln				
	City: Soldotna State: AK ZIP 99669				
	Check all that apply: I Member 50 %				
	Manager (must be provided for in the Articles of Organization)				
Cha	nging Official #2				
a.	Resigning Official's Name: (if applicable)				
b.	Updating or New Official's Name: James M. Harris				
	Mailing Address: Address: 36142 Pine St.				
	City: Soldotna State: AK ZIP: 99669				
	Check all that apply: 🛛 Member%				
	Manager (must be provided for in the Articles of Organization)				
$\rightarrow$	For additional changing officials, continue listing them on the attached form 08-491a. Make copies as necessary.				
5.	Required Signature: AS 10.50.840				
	The Notice of Change of Officials must be signed by: a member (AS10.50.840(a)(2)); or a manager (AS 10.50.840(a)(1); or an attorney-in-fact (AS 10.50.840(c). Persons who sign documents filed with the commissioner that are known to the person to be false in material respects are guilty of a class A misdemeanor.         Signature:       Image: 10-31-116				
	Printed Name: / JAmes M. Harris				
	Title of Authorized Signer: X Member Manager Attorney-in-fact				

08-491 Rev 7/20/16 Domestic LLC Change of Officials 2 of 2



- Return this form with your filing
- · This information may be used by the Division to assist with processing your attached filings
- This form will not be filed for record, or appear online

E	nter your entity information	on as it a	appears	on this filing.
CROY'S ENTERPRISES	LLC			
10035916				
Whom may we d	contact with any questions	s or prot	olems wi	th this filing?
CROY'S ENTERPRISES	LLC			
James M. Harris				
Address: 36142 Pine St.				
City: Soldotna	State:	AK	ZIP:	99669
	907-262-4506			
h	arrisjm1960@gmail.c	om		
ress Prov	vide an address for the ret	urn of y	our filed	documents.
	CROY'S ENTERPRISES 10035916 Whom may we define CROY'S ENTERPRISES James M. Harris Address: 36142 Pine St. City: Soldotna ha	CROY'S ENTERPRISES LLC 10035916 Whom may we contact with any questions CROY'S ENTERPRISES LLC James M. Harris Address: 36142 Pine St. City: Soldotna State: 907-262-4506 harrisjm1960@gmail.c	CROY'S ENTERPRISES LLC 10035916 Whom may we contact with any questions or prot CROY'S ENTERPRISES LLC James M. Harris Address: 36142 Pine St. City: Soldotna State: AK 907-262-4506 harrisjm1960@gmail.com	10035916         Whom may we contact with any questions or problems with any questin any questions or problems with any questin any ques

Return my filings t	o this address provided BELOW		
Company:			
Contact:			
Mailing Address:	Address:		
inaling / ladi 000.	City:	State:	ZIP:



#### Alaska Marijuana Control Board

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 2 3 AAC 306.020(b)(2)) 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:	CROY'S ENTERPRISES LLC License Number:		10273	
License Type:	Retail Marijuana Store			
Doing Business As:	CROY'S Enterprises LLC			
Premises Address:	36130 Pine St		and the second second second	
City:	Soldotna	State: AK	ZIP:	99669

### Section 2 - Individual Information

Name:	James M. Harris	
Title:	Owner	

;	2.2.1
	No
]	



#### Alaska Marijuana Control Board

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:

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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Initials



















Alaska Marijuana Control Board

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 license:

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</u> <u>cultivation facility</u>, or a <u>marijuana products manufacturing facility</u> license:

I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facility license.

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All marijuana establishment license applicants:

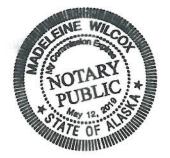
As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that I have examined the online application and this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find them to be true, correct, and complete.

Signature of licensee

James M. Harris

Printed name

Subscribed and sworn to before me this day of A but mber



Notary Public in and for the State of Alaska.

My commission expires: 05/12/19



#### Alaska Marijuana Control Board

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

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

Licensee:	CROY'S ENTERPRISES LLC License Number:		10273	
License Type:	Retail Marijuana Store		•	
Doing Business As:	CROY'S Enterprises LLC		RECEIVED	
Premises Address:	36130 Pine St		NOV 0 2 2016	
City:	Soldotna	State: AK	ZIP: 1 99669	

### Section 2 - Individual Information

nter information	for the individual licensee or affiliate.	
Name:	Richard C. Ebenezer	
Title:	Owner	

rship 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?	~	
Yes", which license numbers (for existing licenses) and license types do you own or plan to own? tandard Cultivation License #10137.		



Alaska Marijuana Control Board

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:

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.

RE

Initials





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ALCOHOL MARIJUANA CONTROL OFFICE

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Alaska Marijuana Control Board

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 license:

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 retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility license:

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 am familiar with AS 17.38 and 3 AAC 306, and that I have examined the online application and this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find them to be true, correct, and complete.

Signature of licensee

**Richard C. Ebenezer** 

Printed name

Subscribed and sworn to before me this

day of Alou

Notary Public in and for the State of Alaska.

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ALCOHOL MARIJUANA CONTROL OFFICE

My commission expires:







## 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:	Croy's Enterprises LLC	License	Number:	102	73
License Type:	Retail Marijuana Store				
<b>Doing Business As:</b>	Croy's Enterprises LLC				for an
Premises Address:	36130 Pine St.				
City:	Soldotna	State:	ALASKA	ZIP:	99669-8524

Mailing Address:	Same as above				
City:		State:	ALASKA	ZIP:	

Primary Contact:	James M. Harris		
Main Phone:	907-398-4507	Cell Phone:	907-398-4507
Email:	harrisjm1960@gmail.co	om	

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



## 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 restricted access areas and premise areas will be secured against unauthorized entry by locked doors and locked cabinets. All premise areas will be secured with commercial grade steel doors and locksets. All restricted access areas will be identified with "Restricted Access Area" and "Visitors Must be Escorted" signs. Additionally, all premises will be monitored by cameras and a security system.



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

Visitors must be at least 21 years of age and present a valid photo ID. They will be required to sign into the visitor log, wear a visitor badge, and be escorted at all times by a licensee, employee, or agent through out their visit.



## Form MJ-01: Marijuana Establishment Operating Plan

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

A visitor log will be utilized to record the name, date and time of entry/exit, and an employee is to initial next to the visitors name for escorting all persons who enter restricted access areas as visitors. The log will be kept onsite at all times.

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





## Form MJ-01: Marijuana Establishment Operating Plan

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

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

All exterior lighting has photo cell sensing capability to ensure all areas of surveillance remain illuminated at all times.

#### An alarm system is required for all license types. Describe the security alarm system for the proposed premises:

Kenai Alarm, ADT, or equivalent system will monitor all exterior doors and windows. Any breach of the premise will result in notification of authorized phone number(s) and/or the local authorities.



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:

Kenai Alarm, ADT, or equivalent, will provide 24 hour alarm surveillance except during normal business hours.



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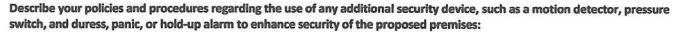
## Form MJ-01: Marijuana Establishment Operating Plan

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

Croy's has a zero tolerance policy on theft or diversion of marijuana and marijuana products. All employees will be required to sign a written policy agreement at their time of hire. There will be 24 hour video surveillance of all customers and employees. All marijuana and marijuana product will be tightly accounted for. Any theft, or violation of the policy can result in immediate termination of employment as well as notification to local law enforcement.

#### Describe your policies and procedures for preventing loitering:

There will be a "No Loitering" sign placed at the main entrance of the building. The premise will be frequently monitored by camera surveillance checks, and employee rounds. Employees are expected to be on alert and when anyone is identified to be loitering, employees are expected to convey to them that they are to leave the premise if they have no business.



All employees will be trained in the use of the onsite panic buttons. The onsite panic buttons will activate a silent alarm which will notify local law enforcement.



## 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:

All employees will be trained to treat all alarms as if they are real. In the event of a security breach all employees will be instructed to remain calm, and vacate the premise until law enforcement can secure the location, or it is deemed safe to return to work by management.

#### Video Surveillance (3 AAC 306.720):

All licensed marijuana establishments must meet minimum standards for surveillance equipment. Applicants should be able to answer "Yes" to all items below.

Video surveillance and camera recording system covers the following areas of the premises:	Yes	No
Each restricted access area and each entrance to a restricted access area	4	
Both the interior and exterior of each entrance to the facility	V	
Each point of sale area	V	
Each video surveillance recording:	Yes	No
Each video surveillance recording: Is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing	Yes	No
	Yes	



NOV 0 2 2016

ALCOHOL MARIJUANA CONTROL OFFICE

## 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:

At a minimum, camera placement will cover within 20 feet of all entrances and exits of all premise areas, as well as cover the exterior and interior of the building to provide a clear view for easy identification of any individual inside or outside the licensed premises. All areas will have 24 hour video surveillance, and all video footage will be stored for a minimum of 40 days.

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 surveillance recording equipment and records will be secured within a locked room, which will only be accessible by authorized personnel.

Locati	ion of Surveillance Equipment and Video Surveillance Records:	Yes	No
	Surveillance room or area is clearly defined on the premises diagram	2	
	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	V	
	Video surveillance records are stored off-site		~



## 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.

Busi	Business Records Maintained and Kept on the Licensed Premises:		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	~	
	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	~	
	The business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises NOV 0 2 2016	2	
	Records related to advertising and marketing ALCOHOL MARQUANA CONTROL OFFICE	~	
	A current diagram of the licensed premises including each restricted access area	V	
	A log recording the name, and date and time of entry of each visitor permitted into a restricted access area	~	
	All records normally retained for tax purposes	~	
	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	~	
	Transportation records for marijuana and marijuana product as required under 3 AAC 306.750(f)	~	



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

Form MJ-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: As per 3 AAC 306.755., there will be a set of all hard copy and electronic reports stored in a fire proof safe for the current year and all previous years will be archived in a safe and secure location.





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#### Alaska Marijuana Control Board

## 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.

Marijuana 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	V	
All marijuana delivered to a marijuana establishment will be weighed on a scale certified in compliance with 3 AAC 306.745	4	
Describe the marijuana tracking system that you plan to use and how you will ensure that it is capable of sharing information with the system the board implements:	g	

The Metric system will be utilized as per the state of Alask	ka.
	RECEIVED NOV 0 2 2016 ALCOHOL MARIJUANA CONTROL OFFICE STATE OF ALASKA



### 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	2	
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	~	
Each licensee, employee, or agent who is required to have a marijuana handler permit shall ensure that that that person's marijuana handler permit card is valid and has not expired	~	
Describe how your establishment will meet the requirements for employee qualifications and training:		
All employees will be required to possess a current marijuana handlers permit and co each individual employees permit will be filed on location.	pies of	
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## Form MJ-01: Marijuana Establishment Operating Plan

#### **Section 5 - Waste Disposal**

Review the requirements under 3 AAC 306.740, and identify how the proposed establishment will meet the listed requirements.

Applicants should be able to answer "Yes" to the statement below.

Marijuana Waste Disposal:

The marijuana establishment shall give the board at least 3 days notice in the marijuana inventory tracking system required under 3 AAC 306.730 before making the waste unusable and disposing of it



No

Yes

Describe how you will store, manage, and dispose of any solid or liquid waste, including wastewater generated during marijuana cultivation, production, process, testing, or retail sales, in compliance with applicable federal, state, and local laws and regulations:

All waste materials will be stored in isolated containers. All waste material will be disposed of in accordance with 3 AAC 306.740, and 3 AAC 306.730. An accurate log will be maintained for all disposed materials. Disposal methods will include mixing/diluting onsite with soils or other as per the regulations, and then picked up and/or delivered offsite to James M. Harris and used as compost material for outside gardening.

Describe what material or materials you will mix with the ground marijuana waste to make it unusable:

Materials used to mix with the ground marijuana will include dirt and soils.



Phone: 907.269.0350

## 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:

All marijuana waste will be rendered unusable by shredding and mixing with soils or other dirt to a minimum of a 50/50 ratio prior to leaving the site.

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[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	~	
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	~	
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	4	
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	2	
Any vehicle transporting marijuana or marijuana product will travel directly from the shipping 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 establishment	~	
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	~	
The marijuana establishment will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest NOV 0 2 2016	<b>P</b>	



## Form MJ-01: Marijuana Establishment Operating Plan

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

As per 3 AAC 306.750, we will utilize the marijuana tracking system to record the type, amount , and weight of marijuana or marijuana products being transported. The name of the transporter, time of departure and expected delivery will be recorded, as well as the license plate number and model of the delivery vehicle. A transport manifest will be completed and printed out to be kept with the marijuana product at all times during transport. Sealed packages of marijuana or marijuana products will be locked in secure lock boxes during shipment. The sealed packages may not be opened or tampered with during shipment. The transport vehicle shall travel a direct route from the marijuana establishment to another licensed marijuana establishment, with no unnecessary stops while in route.

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

Types to include a small knack type lockable steel construction grade work box.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 7 - Signage and Advertising

Describe any signs that you intend to post on your establishment with your business name, including quantity and dimensions:

There will be three signs 4800 square inches or less that will read: Croy's Enterprises LLC, and will be attached to the building.

Ind

If you are not applying for a retail marijuana store license, you do not need to complete the rest of Section 7, including Page 17.

Restriction on advertising of marijuana and marijuana products (3 AAC 306.360):

All licensed retail marijuana stores must meet minimum standards for signage and advertising.

Applicants 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	Disagree
Is false or misleading		
Promotes excessive consumption	e v	
Represents that the use of marijuana has curative or therapeutic effects	V	
Depicts a person under the age of 21 consuming marijuana		
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 marijuana		

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

Page 16 of 19



Alaska Marijuana Control Board

Phone: 907.269.0350

# 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	4	
On or in a public transit vehicle or public transit shelter	V	
On or in a publicly owned or operated property	V	
Within 1000 feet of a substance abuse or treatment facility	V	
On a campus for post-secondary education	~	
Signage and Promotional Materials:	Agree	Disagree
I understand and agree to follow the limitations for signs under 3 AAC 306.360(a)	~	
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	4	
All advertising for marijuana or any marijuana product will contain the warnings required under 3 AAC 306.360(e)	~	
	-	



Alaska Marijuana Control Board

# 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:

There will be a sign posted at the entrance of the premise stating "NO ONE UNDER 21 YEARS OF AGE ALLOWED". There will also be an employee posted at the entrance to check identification and verify all customers are at least 21 years of age. NOV 0 2 2016

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.

Printed name

M. Harris day of Mollemher Sub efore me this Notary Public in and for the State of Alaska My commission expires: 05/12

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



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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> <u>https://www.commerce.alaska.gov/web/amco</u> 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.

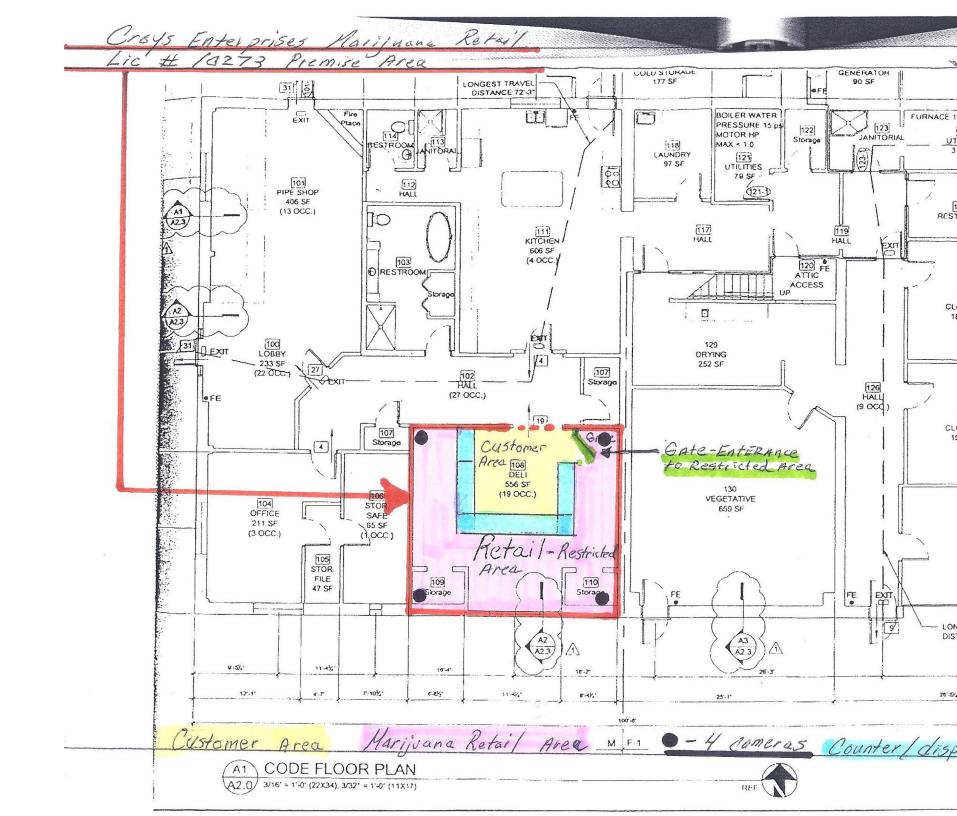
This form must be completed and submitted to AMCO's main office before any license application will be considered complete.

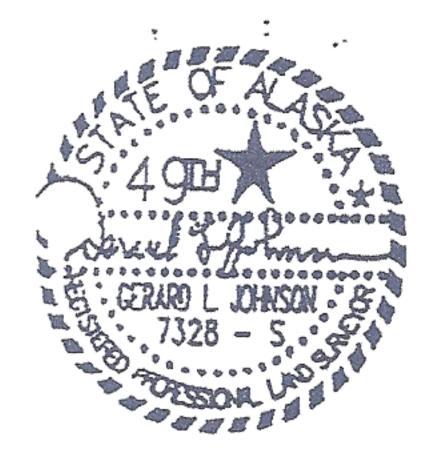
	Yes	No
I have attached blueprints, CAD drawings, or other supporting documents in addition to, or in lieu of, the second		-
page of this form.	Ľ	L

#### Section 1 - Establishment Information

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

Licensee:	CROY'S ENTERPRISES LLC	License Number:	1027	3	
License Type:	Retail Marijuana Store				
Doing Business As:	CROY'S Enterprises LLC				
Premises Address:	36130 Pine St				
City:	Soldotna	State: AK	ZIP:	99669	



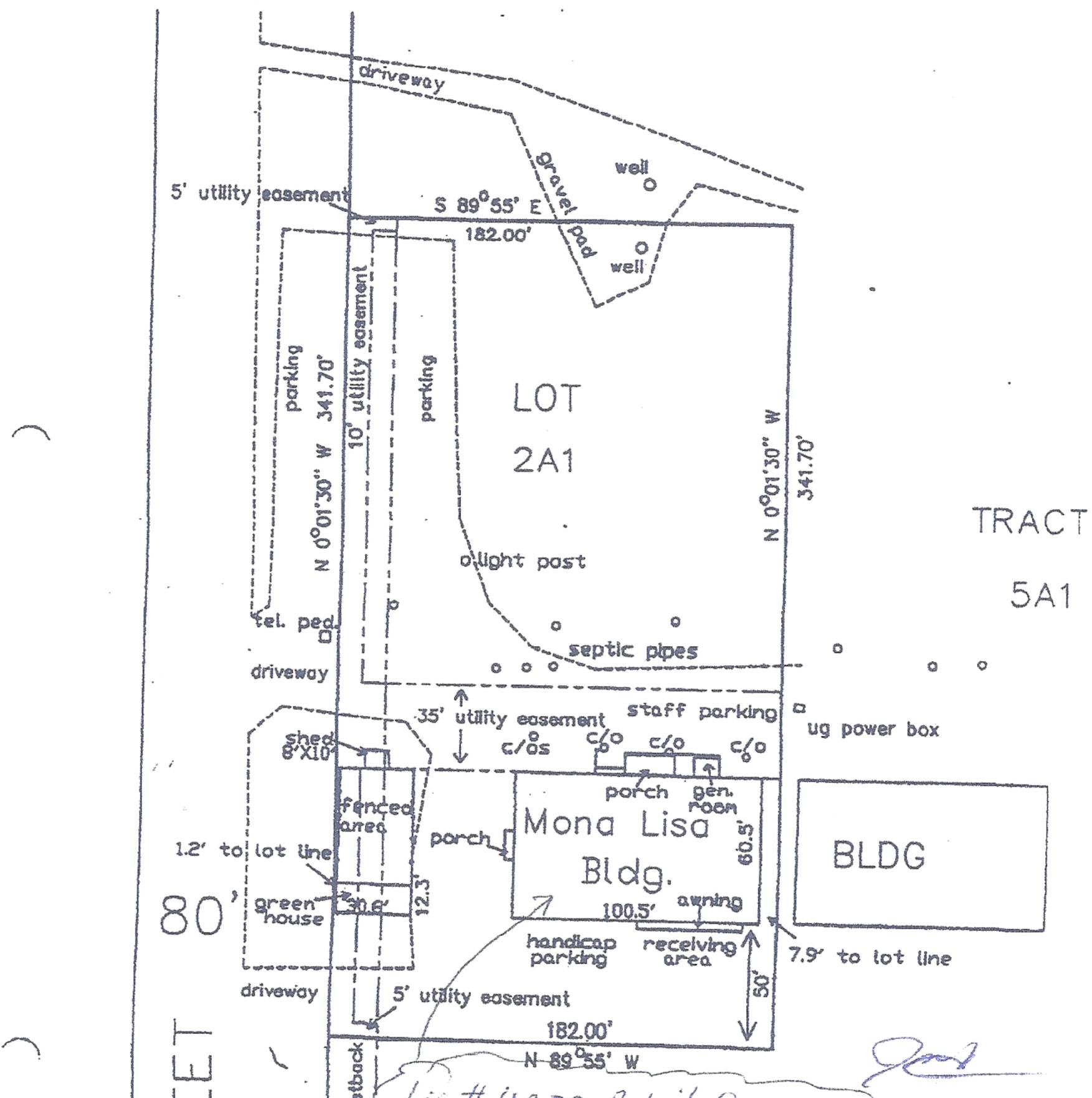


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Acceptations	Number	2	the second s	and the second second		and the second second		

James Michael Harris 36142 Pine St. Soldotno, AK 99669 Prepared by

Johnson Surveying Box 27 . Clam Gulch, Ak 99568

SCALE 1" = 60' AREA = 1.428 acres 17 October, 201



Lic # 10273 Retail @ 36130 Pine Sr. Ssidsinw AK. 99669 STRES 8 building 20°

From:	Mike Harris
To:	Marijuana Licensing (CED sponsored)
Subject:	Fwd: retail shop premise
Date:	Monday, February 13, 2017 2:36:00 PM

------ Forwarded message ------From: **Mike Harris** <<u>harrisjm1960@gmail.com</u>> Date: Mon, Feb 13, 2017 at 2:34 PM Subject: Re: retail shop premise To: James Harris <<u>croys420@gmail.com</u>>

#### HELLO JANE,

As per conversation this morning sending retail premise area diagram again, Please refer to other sent as well, - 108, 109 and 110 areas are to be retail sales of cannabis or marijuana. to clarify as to #19 is an overhead roll up type garage door, like any other mall, with two lower latches lockable and one door closed sensor interfacing with alarm system. Areas 109 and 110 marked storage could be used for securing marijuana products. All refrigerated items will be stored in a lockable frig as needed behind counter or restricted area. Definition of restricted area, all area in retail behind the counter and or gate. The gate will be the only way to restricted area by normal access, gate will have signage that will read "EMPLOYEES ONLY". Working backwards the area as 102 hallway or corridor is not retail as well as area100 marked lobby. Currenty area 606 is being used as a break room. Areas125 through 130 area are listed as marijuana caltivation as per lic. # 10137. I hope this will clear up your questions. Now as to any items as example fingerprinting or any other item refer to Lic. # 10273 retail that are not marked complete, please let me now if there is anything to finalize as time is critical.

Thank you for what you do in this process. James m. Harris -( Mike)

On Mon, Feb 13, 2017 at 10:51 AM, James Harris <<u>croys420@gmail.com</u>> wrote:



Alaska Marijuana Control Board <u>http</u> Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

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

#### What is this form?

This operating plan supplemental form is required for all applicants seeking a retail marijuana store 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 3** 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 306.315(2).

#### What additional information is required for retail stores?

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

- Prohibitions
- On-site consumption
- Displays and sales
- Exit packaging and labeling
- Security



This form must be submitted to AMCO's main office before any retail marijuana store 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:	Croy's Enterprises LLC	License	Number:	nber: 10273			
License Type:	Retail Marijuana Store	tail Marijuana Store					
Doing Business As:	Croy's Enterprises LLC						
Premises Address:	36130 Pine Street						
City:	Soldotna	State:	ALASKA	ZIP:	99669-8524		



## Alaska Marijuana Control Board http: Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

#### Section 2 – Prohibitions

Applicants should review 3 AAC 306.310 and be able to answer "Agree" to all items below.

The retail marijuana store will not:	Agree	Disagree
Sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product in a quantity exceeding the limit set out in 3 AAC 306.355		
Sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product over the internet		
Offer or deliver to a consumer, as a marketing promotion or for any other reason, free marijuana or marijuana product, including a sample		
Offer or deliver to a consumer, as a marketing promotion or for any other reason, alcoholic beverages, free or for compensation		
Allow a person to consume marijuana or a marijuana product on the licensed premises, except as provided in 3 AAC 306.305(a)(4)		

Describe how you will ensure that the retail marijuana store will not sell, give, distribute, or deliver marijuana or marijuana product to a person who is under the influence of an alcoholic beverage, inhalant, or controlled substance:

We will post signage stating that we reserve the right to refuse service to anyone who appears to be under the influence of an alcoholic beverage, inhalent, or controlled substance. We will provide training to all employees, the signs of intoxication, to look for, such as bloodshot watery eyes, unsteady gait, slurred speech, etc. We anticipate, that the Marijuana Handlers Card training will provide some additional guidance as to this subject. In accordance with 3 AAC 306.310(a)(2)

NOV 0 2 2016



## Alaska Marijuana Control Board http: Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

#### **Section 3 - On-site Consumption**

Yes No

Do you plan to request approval of the board with your initial application to permit consumption of marijuana or marijuana product in a designated area on the proposed premises?

If "Yes", describe how you ensure that only marijuana or marijuana products that were purchased at your proposed premises are being consumed, per 3 AAC 306.305(a)(4):

not applicable	
	REGEIVED
	NOV 0 2 2016
	ALCOHOL MARCHIANA CONTROL OTFON

#### Section 4 - Displays and Sales

Describe how marijuana and marijuana products at the retail marijuana store will be displayed and sold:

All marijuana and marijuana products will be displayed in containers within display cases, only accessible to employees.

All marijuana products, prior to sale, will be weighed, packaged and labeled in strict accordance with 3 AAC 306.345, 3 AAC 306. 470, 3 AAC 306.475,

All marijuana products will be sold to consumers, only after verification of minimum 21 years of age, per 3 AAC 306.350

We will ensure that any marijuana products sold at our retail store, will be packaged in opaque, re-sealable, child resistant packaging, when the purchaser leaves the retail premises, and labeled accordingly.

Additionally, we will ensure that all our emplyees are trained and strictly adhere to the limits set out in 3 AAC 306.355 limits on quantites sold.



## Alaska Marijuana Control Board http: Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

Section 5 – Exit Packaging and Labeling

Review the requirements under 3 AAC 306.345, and identify how the proposed establishment will meet the listed requirements.

Describe how the retail marijuana store will ensure that marijuana and marijuana products sold on its licensed premises will meet the packaging and labeling requirements set forth in 3 AAC 306.345(a):

Any marijuana sold on our licensed premises will be packaged and labeled in strict compliance with 3 AAC 306.470, and 3 AAC 306.475, 3 AAC 306.565, 3 AAC 306.570, and the required lab testing results. Any marijana sold, will be packaged in opaque, re-sealable, child resistant packaging. Each package will bear a label that identifies our store and license number, total estimated amount of THC, and the following statements: "Marijuana has intoxicating effects and may be habit forming and addicitve, Marijuana impairs concentration, coordination and judgment, Do not operate a vehicle or machinery under its influence, There are health risks associated with consumption of marijuana, For use only by adults twenty-one and older, Keep out of reach of children; and Marijuana should not be used by women who are pregnant or breast feeding" Additionally, we will meet the labeling requirements of the lab testing results, as set out in 3 AAC 306.645(b)

Provide a sample label that the retail marijuana store will use to meet the labeling requirements under 3 AAC 306.645(b):

t. Fac. Name Nate: This is an example of the type labeling we will be using, as well as the Same information sequicements will be provided on smaller License # THC % THCA 8atch # CBD % CBDA % CBN Net Weight Microbial Test: Pass X Fail Pesticides Res. Solv. Test: Pass X Fail Fungicides Contaminants Test Result: Herbicides Molds, Mildew & Filth Tracking Code Herb., Pest. & Fung. IL SILE S SERVICE AND AND AND A SILE OF A DESCRIPTION OF A DESCRIPANTI OF A DESCRIPTION OF A DESCRIPTION OF Harmful Chemicals 1234 5678 9876 5432 2" x 2" labels, for use on Nour Brand Here, Too! smaller containers and License # 12345678 Total Est. THC: \_\_\_\_ packages. 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 risks associated with consumption of marijuana. For use only 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.



### Alaska Marijuana Control Board http: Operating Plan Supplemental Form MJ-03: Retail Marijuana Store

Section 6 - Security

Identification Requirement to Prevent Sale to Person Under 21 (3 AAC 306.350):

Describe the retail marijuana store's procedures for ensuring a form of valid photographic identification has been produced before selling marijuana or marijuana product to a person, per 3 AAC 306.350(a):

As per the pertinent AAC, before selling marijuana to a customer, they will be required to produce a form of valid identification showing that the person is at least 21 years of age, or older. Valid forms of photo identification include: An un-expired, un-altered passport, drivers license, instruction permit, identification card, from amy State or Territory of the United States, District of Columbia, or province of Canada, or an identification card issued by a Federal or State Agency, authorized to issue a drivers license or identification card.



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

Printed name

Subscribed and sworn to before me this

OFFICIAL SEAL STATE OF ALASKA **KELLIE TROLZ** NOTARY PUBLI 0

Wem day of / 20 Notary Public in and for the State of Alaska.

My commission expires: 10-29-2019



# Alaska Marijuana Control Board

# Form MJ-07: Public Notice Posting Affidavit

# What is this form?

Licensee:

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.

# Sector c sallsheat homelon

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

**CROY'S ENTERPRISES LLC** 

License Number: 10273

License Type:	Retail Marijuana Store	an a suite ann an tha an ann an Ardinan a' Shannan 2000.	n-unsennedakindansensekkindigensekkind	Bethlapherodenanticandrojejoporovorodencana	MANANA MANANA ARTISTISTISTISTISTISTISTISTISTISTISTISTIST
Doing Business As:	CROY'S Enferprises LLC	nine fan hering og skalen gesker fan skalen fan de skalen fan de skalen fan skalen fan skalen fan skalen fan s		anyanalarkantakguntskyintay Ganglealayera	
City:	Soldotna	State:	AK	ZIP:	99669
		Contrastication and the provide state of the second state of the s	Porentz protocent proposy talentich to be bart follow or to gran	and the state of t	

# Sector 2 - Contration

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 proposed premises:

Start Date: 1/05/16	End Date:6/16	aldramatic ellectric establica
Other conspicuous location: Big Ja	ha's of Sterling @ Mile Post 91.3 Sterling Hwy	18.00 (14.00 (17.00)))))))))))))))))))))))))))))))))))
I declare under penalty of perjury that I had of my knowledge and belief find it to be tr	ave examined this form, including all accompanying schedules and statements, and to rue, correct, and complete.	the best
Signature of licensee James M. Harris	OFFICIAL SEAL Katie Ring Notary Public - State of Alaska My commission expires: <u>1-20-19</u>	niverbalansistinaansaraan,a.com. he
Printed name of licensee	Verence and a contract of the	สารระบบสำนักสารสุดแห่งสามารถการ

Subscribed and sworn to before me this  $\underline{T}^{\mathcal{N}}_{\text{day of }} \underline{November}$ 

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





#### Alaska Marijuana Control Board

# Form MJ-08: Local Government Notice Affidavit

#### What is this form?

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:	CROY'S ENTERPRISES LLC License Number: 10273			3		
License Type:	Retail Marijuana Store					
Doing Business As:	CROY'S ENTERPRISES LLC					
Premises Address:	36130 Pine St.					
City:	Soldotna	State:	AK	ZIP:	99669	

#### Section 2 – Certification

I certify that I have met the local government notice requirement set forth under 3 AAC 306.025(b)(3) by submitting a copy of my application to the following local government official and community council (if applicable):

Local Government: Kenai Peninsula Borough Owner / President Title of Official:

Name of Official:

Date Submitted:

Date Submitted:

Community Council:

(Municipality of Anchorage and Matanuska-Susitna Borough only)

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 JAmes m. Harris	OFFICIAL SEAL Katie Ring Notary Public - State of Alaska	8	vic in and for the State of St	f Alaska
Printed name of licensee				
Subscribed and sworn to before me this	day of November	2016	RECEIVED	
[Form MJ-08] (rev 06/27/2016)			NUV 0 8 2016	Page 1 of 1



# Alaska Marijuana Control Board

# 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 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:	CROY'S ENTERPRISES LLC	License	Number:	10273	3	
License Type:	Retail Marijuana Store					
Doing Business As:	CROY'S Enterprises LLC State					
Premises Address:	36130 Pine St					
City:	Soldotna	State:	AK	ZIP:	99669	

# Section 2 - Individual Information

Enter information for the individual licensee or affiliate.

		1
Name:	James M.Harris	
Title:	Owner	
SSN:		

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

Page 1 of 2



#### 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.

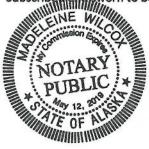
I further certify that any ownership change shall be reported to the board as required under 3 AAC 306.040.

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

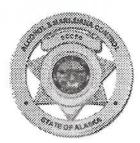
James M. Harris **Printed** name

vorn to before me this Subscri



day of Notary Public in and for the State of Alaska.

My commission expires:



#### Alaska Marijuana Control Board

# 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 by each proposed licensee or affiliate before any license application will be considered complete.

	Section 1 – Establishment In	format	lon		JEIVIED)
er information for the b	usiness seeking to be licensed, as identified on the licen	se applicat	tion.		V 0 2 2016
Licensee:	CROY'S ENTERPRISES LLC	License	e Number:	1027	3 OF ALASKA
License Type:	Retail Marijuana Store				
Doing Business As:	CROY'S Enterprises LLC				
Premises Address:	remises Address: 36130 Pine St				
City:	Soldotna	State:	AK	ZIP:	99669

#### Section 2 - Individual Information

Enter information for the individual licensee or affiliate.

Name:	Richard C. Ebenezer
Title:	Owner
SSN:	



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 Richard C. Ebenezer

Printed name

Subscribed and sworn to before me this

day of Nervember

Notary Public in and for the State of Alaska.

My commission expires:  $\frac{\partial S}{\partial 2}$ 

NOV 0 2 2016

### **Alcohol & Marijuana Control Office**

License Number: 10273

License Status: New

License Type: Retail Marijuana Store

Doing Business As: CROY'S ENTERPRISES LLC

Business License Number: 1032721

Designated Licensee: James Harris

Email Address: harrisjm1960@gmail.com

Local Government: Kenai Peninsula Borough

#### **Community Council:**

Latitude, Longitude: 60.504028, -150.980722

Physical Address: 36130 Pine Street Soldotna, AK 99669-8524 UNITED STATES

#### Licensee #1

Licensee Type: Entity

Alaska Entity Number: 10035916

Alaska Entity Name: Croy's Enterprises LLC

Phone Number: 907-398-4507

Email Address: harrisjm1960@gmail.com

Mailing Address: 36130 Pine Street Soldotna, AK 99669-8524 UNITED STATES

#### Affiliate #2

Licensee Type: Individual

Name: Richard Ebenezer

SSN:

Date of Birth: 01/09/1982

Phone Number: 907-301-0683

Email Address: chadinalaska@hotmail.com

Mailing Address: 41364 Aksala Ln Soldotna, AK 99669 UNITED STATES License #10273 Initiating License Application 11/5/2016 10:59:17 AM

#### Affiliate #1

Licensee Type: Individual

Name: James Harris

#### SSN:

Date of Birth: 10/29/1960

Phone Number: 907-398-4507

Email Address: harrisjm1960@gmail.com

Mailing Address: 36130 Pine Street Soldotna, AK 99669-8524 UNITED STATES

### DDM ENTERPRISES LLC

36130 Pine Street, Soldotna, Alaska 99669 Mailing Address: DDM Enterprises LLC, 36142 Pine St., Soldotna, AK 99669

#### **COMMERCIAL LEASE AGREEMENT**

Date: 10-31-16

# DDM Enterprises LLC-Landlord, and CROY's Enterprises LLC-Tenant agree as follows:

- 1. PROPERTY: Landlord leases to tenant the "premises" described as 36130 Pine Street, Soldotna, Alaska 99669.
- 2 TERM: The term of this agreement shall commence on 10-31-16
- USE: Landlord acknowledges that CROY's Enterprises LLC is a business catering to the cannabis industry and allows that type of business activity within this lease agreement.
- 4. RENT: Tenant agrees to pay a lease based on a 50/50 margin basis. Tenant agrees to pay landlord 50% of Croy's Enterprises LLC net receipts. Tenant agrees to make lease payment on or before the 1<sup>st</sup> of every month. If a payment is not received by the 4<sup>th</sup> day of the month in which it is due, it will be considered late and an additional \$50.00 late fee shall be applied to the payment.
- PAYMENT: The lease shall be paid at 36142 Pine Street, Soldotna, Alaska 99669 office.
- 6. UTILITIES: Landlord agrees to pay for: All utilities and insuring the building against loss or damages. Tenant agrees to provide insurance for "slips, trips, and falls" as well as any and all product liability and other as needed.
- REMODEL, MAINTENANCE, and UPKEEP: Landlord will execute and provide all remodels to existing building, parking areas, and grounds.
- 8. RULES and REGULATIONS: Tenant agrees to comply with all rules and regulations which are posted at anytime on the premise, or delivered to tenant, and be liable for any fines, or charges incurred due to violations.
- 9. ENTRY: Upon not less than 24 hours notice, tenant shall make the premise available during normal business hours to landlord, authorized agent, or representative, for the purpose of entering to make necessary or agreed repairs, decorations, alterations, or improvements, or supply necessary or agreed service. In an emergency, landlord, authorized agent, or representative may enter the premise, at any time, without prior permission from tenant.
- ASSIGNMENT and SUBLETTING: Tenant shall not let, or sublet any part of the premise, nor assign this agreement, or any interest in it, unless there is prior written permission and agreement between landlord and tenant.
- 11. TERMINATION: Landlord may serve necessary notice to vacate for non payment of lease, and, or breach of this lease agreement, and for any complaints received by landlord of tenants conduct in or upon the premise.

NOV 0 2 2015 STATE OF ALASKA

en fré

- 12 ATTOURNEY FEES: In the even that the landlord must take any action, or proceedings arising out of this agreement, landlord shall be entitled to reasonable attorney fees.
- 13. NOTICE: Any notice to landlord may be served to landlord at 36142 Pine Street, Soldotna, AK 99669 office.
- 14. ENTIRE CONTRACT: Time is of the essence. All prior agreements between the parties are incorporated in this agreement, which constitutes the entire contract. It's terms are intended by the parties as a final expression of their agreement with respect to such terms, as are included herein and may not be contradicted by evidence of any prior agreement or contemporaneous verbal agreement. NOTE: This lease agreement may be modified only by an amicable agreement between landlord and tenant.
- 15. CONSUMPTION OF MARIJUANA PRODUCTS AND/OR TOBACCO PRODUCTS: is strictly prohibited within the building and also within 25 feet of the premises. Keep all entrances, sidewalks, and parking areas clear and clean of excess trash.
- 16. CONFLICT OF INTEREST: Land lord is licensed to lease real estate in the state of Alaska.
- 17. RETURNED CHECK: Tenants will be charged \$25.00 for any check returned for any reason other than bank error. If a returned check causes late payment of lease, the late fee will also be assessed.
- 18. KEYS: All keys issued to tenant must be returned to landlord at termination of occupancy.
- 19. NARCOTICS CONTROL: The property is to be maintained as a respectable establishment for conducting legitimate business activities. If you notice what appears to be illegal drug activity, let landlord know, or contact local law enforcement immediately.
- 20. LOITERRING: Because of the nature of the business activity (Marijuana Establishment(s)), no one under the age of 21 is allowed within the premises and loitering within the business is strictly prohibited.

ACKNOWLEDGEMENT: The undersigned have read the foregoing pages prior to execution, and acknowledged receipt of copy, and agrees to execute the lease or rental agreement above.

Richard Ebenezes Landlord (DDM): Date: 10-31-16 JAMES M. Harris Tenant (CROY's):\_\_( Date: 10-31-116 - Tenant (Cray's Enterprises LLC)



# **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.

Alaska Marijuana Control Board

Licensee:	Croy's Enterprises LLC	License Number:		10273		
License Type:	Retail Marijuana Store					
Doing Business As:	CROY'S ENTERPRISES LLC					
Physical Address:	36130 Pine Street					
City:	Soldotna	State:	AK	Zip Code:	99669 - 8524	
Designated Owner:	James M. Harris	L'OR	all and the state	<u></u>	1	
Email Address:	harrisjm1960@gmail.com					

#### Section 2 – Attached Items

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

Attached Items:	-Publisher's Affidavit - Nor 8th E-Mail - request
	NOV 1 0 2016 STATE OF MASKA

E to had set	OFFICE USE ONLY		
Received Date:	Payment Submitted Y/N:	Transaction #:	

### **PUBLISHER'S AFFIDAVIT** UNITED STATES OF AMERICA, STATE OF ALASKA

Denise Reece being first duly

sworn, on oath deposes and says:

That I am and was at all times here in this affidavit mentions, Supervisor of Legals of the Morris Publishing Group/Peninsula Clarion, a newspaper of general circulation and published at Kenai, Alaska, that the Retail Marijuana Store License

a printed copy of which is hereto annexed was published in said paper one each and every <u>week</u> for <u>three</u> successive and consecutive <u>weeks</u> in the issues on the following dates:

April 18, 25, 2016

May 2, 2016

Repro enine.

SUBSCRIBED AND SWORN to me before this\_2nd / day of \_\_\_\_\_ May \_\_\_\_ 2016

NOTARY PUBLIC in favor for the

State of Alaska.

My Commission expires 2-8-18





PUBLISH: 4/18, 25, 5/2, 2016 2730/714626



Croy's Enterprises LLC is applying under 3 AAC 306.300 for a new Retail Marijuana Store license, license #10273, doing business as CROY'S ENTERPRISES LLC, located at 36130 Pine Street, Soldotna, AK, 99669-8524, 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.





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### **Application for Food Establishment Permit**

Alaska Department of Environmental Conservation Division of Environmental Health Food Safety and Sanitation Program



C

	se (check one) 🙀 New 🗆 Information Change 🗆	Extensive Remodel   Char	nge of owner/operator	Reactivate
	Name of Entity or Owner Responsible for Food Service		AK Business Licen	and the second se
	Croy's Enterprises LLC		Entity# 1	10035916
	Business/Corporate Mailing Address	City CILL	State	Zip
tion	36130 Pine St.	Soldistna	AK	99669
	Business/Corporate Phone (0,7) 211-220 277	Email	10110 11	
Owner/pusiness information	ONSITE - (907) 260-330 333	o narrisim.	1960 @ gmail - C	am
5	Owner(s) or Corporate Officer(s) & Title(s) or Responsible.Party	-)	Fax HM (90	7)262-4506
- 7	Ellie		Corporation	7) 398-4507
		•1		
	Establishment Name	Physical Location	Nearest Communit	
Ĕ _	Establishment Mailing Address	36130 Pine 5 City	State K, P. B.	
attor	36130 Pine St Soldotna AK. 99		AK	<sup>Zip</sup> 99669
Establishment Information	Establishment Phone	Fax	Contact Person	
Info	(907) 266-3330 ONSite	and Provide State	Mike H.	arris
5	Establishment Physical Address	City C	State	Zin
	36130 Pine St. Soldstar AK 99	665 Seldetar	AK	- 99669
EATI	ING: (Food Service Only)		26-100	> 101
VDE	OF OPERATION Please describe the type of facility ye		at her employed at a l	
an Ap	plan review will be required if your facility has never been a active permit in the last five years; will be extensively r oplication is required to process your application. Have	emodeled; or is a new construc you attached the Plan Review A	tion. If any of these apply, a	ogram; has not had Plan Review D No
SECT	FION 3 – COMPLETE FOR ALL FOOD E		eck all that apply	
		RVICE ESTABLISHMENTS	*2	
. A	copy of your menu will be required. Have you attac	ched a copy of the proposed	menu? As below Yes	🗆 No
. At	ttach appropriate label, placard, or menu notation for	or the consumer advisories if	you serve:	
sila	Wild Mushrooms Unpaste	eurized juices	Farmed halibut, salm	ion, or sablefish
N/A	LI Raw/undercooked animal loous such as i	beef, shell eggs, lamb, pork,	poultry, seafood, and shel	llfish.
. Me	ethods of food preparation (check the one that mos	st closely describes the estab	lishment Currently	to apen
	Assembly of Ready to Eat Foods	Cook and S	erve Selling Marij to smalle	vana ready
sture	Hot or cold Service for 2 hours or more is	done	to smalle	only / Eatable
	Complex (Preparation 1 day or more in a	dvance, cooling and reheatin	g is done). to be Ada	led later day
l. St	tyle of Service: X Counter Service C Other:	Self Service (i.e. buffet line,	salad bar) 🗆 Tabl	le Service
	o you plan to operate as a <u>caterer</u> ?		🗆 Yes	No No
. Do		n contamination and maintain		
	yes, list all the equipment used to protect food from			1 M 1
	yes, list all the equipment used to protect food fron Transportation:		lding:	
	Transportation:	Hot or Cold Ho	lding:	
			lding:	

AUG 1 3 2016

State of Alaska DEC Food Safety Program NOV 0 8 2016

f.	ermit ID(s)Establishment Name(s)		
	Will your food establishment be a kiosk or mobile unit?	□ Yes	A No
	Are employee toilets available within 200 feet? If you have an agreement with another business to use their restrooms, please attach written verification.	Y Yes	🗆 No
	Portable water tanks, plumbing, and hoses are NSF or FDA approved components?	V Yes	□ No
	If you have a(kiosk) is it located outside of a building? ? ->	□ Yes	
	Will you have a service provide water or remove wastewater?	□ Yes	
	If yes, provide a letter of agreement from water hauler or wastewater hauler outlining services provided and frequence		Ja NU
	Will another permitted food establishment (commissary) provide support to your facility? If yes, at		by of the
g.		□ Yes	
	FOOD PROCESSORS		· · · · · · · · · · · · · · · · · · ·
a.	A copy of a label for each type of product you will produce is required. Have you attached food la	bels of ea	ch product to be,
	produced? Example of Lable on back side of this page Describe who you will be distributing your product to (i.e. grocery stores, etc):	(XYes	- ANOAH
b.	Describe who you will be distributing your product to (i.e. grocery stores, etc):	$\bigcirc$	1
	Retail SNSite only! We will buy Smakeble Marijuana A Will you be doing any of the following processes? Check all that apply.	ther To	ested!
C.	Will you be doing any of the following processes? Check all that apply.		
			retail sale
	Low Acid Canned Foods	In	Crew Jerc
	□ Shelf Stable Acidified Foods □ Dehydrating	•	
	Be sure to check with your local Environmental Health Officer for any applicable forms and FDA requirements.		لديد حصور وموسوه
d.	Do you have a HACCP Plan?		X N/A
ч.	Required for high hazard food processors such as smoking, curing, acidifying, dehydrating, thermally processing lo		/ 1
	packaging, etc.		-,,3
e.	You are required to have a product coding system and a recall plan. Have you attached a copy	of the cod	ing system and
	recall procedures? All product are Tested as per Amao Requirements	🗆 Ye	
	N/A (MOBILE RETAIL VENDOR SELLING SEAFOOD)		
a.	A list of products that you will be selling is required. Have you attached a copy of the list of produ	cts? DY	es 🗆 No
b.	Provide names of suppliers where you will be purchasing your product:		
C.	Will all of your product be prepackaged?	□ Yes	🗆 No
d.	Will another permitted food establishment (commissary) provide support to your facility? If yes, a	ttach a co	py of the
-	Commissary Agreement.	□ Yes	
	MACHINES VENDING POTENTIALLY HAZARDOUS FOODS		
	Have you attached the label that will be affixed to the front of each machine with name, physica		and shape sumb
		l address,	and phone number
a.		l address, □ Ye	
	of the permitted food establishment servicing the machine?		
	of the permitted food establishment servicing the machine? N/A CTION 4 – Food Managers Certification/Alaska Safe Food Worker Card Have you attached a copy of a Food Manager's Certification? Currenty	□ Ye	s 🖾 No
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	Application for Food Alaska Department of E Division of Env Food Safety and	nvironmental C vironmental Hea	Conservation 11th	it Reference		
	State of Alaska DEC		Permit ID:	Subra	us	
Sect	ion 1- General Information (All applicants con	nplete entire	section – pleas	se print).		
Purpo	se (check one) New Information Change I Exten	sive Remodel	Change of own	er/operator 🛛 Re	eactivate	
Turpe	Name of Entity or Owner Responsible for Food Service	١.		AK Business License	¥	
	James I	City	ris	State	Zip	
ness on	Business/Corporate Mailing Address			0.0.0		
Owner/Business Information	Business/Corporate Phone	Email	urrisjin/	1960 a gr	rail.om	
§ -	Owner(s) or Corporate Officer(s) & Title(s) or Responsible Party	ç		Fax		
	Type of Entity I Individual Partners		Corpora	tion	Other:	
	Establishment Name	Physical Location	and the second states of the	Nearest Community		
	CVDU'S ENterDASE					
nent	Establishment Mailing Address	City		State	Zip	
Establishment Information	Establishment Phone	Fax		Contact Person		
Estab				Chata	Zip	
-	Establishment Physical Address			State		
SEA	TING: (Food Service Only)	5 or less	□ 26-100	□>	101	
	E OF OPERATION Please describe the type of facility you plan	to open below (i e	restaurant, bar, groo	erv store. etc.)		
a.	Retail Store <b>CTION 2 – NEW OR EXTENSIVELY REMODE</b> A plan review will be required if your facility has never been per an active permit in the last five years; will be extensively remod Supplement is required to process your application. Have you a	mitted by the Ala eled: or is a new	ska's Food Safety construction. If any	and Sanitation Prog of these apply, a P	ram; has not had Ian Review	
SE	CTION 3 - COMPLETE FOR ALL FOOD ESTA	BLISHMEN	TS (Check all the	t apply) bellinner		
	FOOD SERVIC	<u>E ESTABLISHI</u>	MENTS	1		
a.	A copy of your menu will be required. Have you attached	a copy of the pr	oposed menu?	🛛 Yes	□ No	
	Attach appropriate label, placard, or menu notation for the Wild Mushrooms Unpasteurize Raw/undercooked animal foods such as beef,	ed juices shell eggs, lam	b, pork, poultry, s⊔	eafood, and shellf		
C.	the it is the stabilishment in the and that most alocaly describes the establishment.					
d.	Style of Service: Counter Service Self	Service (i.e. bu	ffet line, salad bar	H/A		
е.	Do you plan to operate as a <u>caterer</u> ? If <b>yes</b> , list all the equipment used to protect food from cor Transportation:	ntamination and Hot or	maintain product Cold Holding:	Ves temperature durir	ng: <b>VEID</b>	
1	Form 18-31-APP.01 (Rev11/12)			ALCOHOL MARIJUANA CO STATE OF ALAS	NTEOL OFFICE	

	Permit ID(s)Establishment Name(s)		
f.	Will your food establishment be a kiosk or mobile unit?	□ Yes	🗆 No
	Are employee toilets available within 200 feet?	□ Yes	□ No
	If you have an agreement with another business to use their restrooms, please attach written verification.		
	Portable water tanks, plumbing, and hoses are NSF or FDA approved components?	□ Yes	□ No
	If you have a kiosk, is it located outside of a building?	□ Yes	🗆 No
	Will you have a service provide water or remove wastewater?	□ Yes	🗆 No
	If yes, provide a letter of agreement from water hauler or wastewater hauler outlining services provided and frequer	псу.	
g.	Will another permitted food establishment (commissary) provide support to your facility? If yes, a		19-121 03220
9.	Commissary Agreement.	□ Yes	□ No
~	FOOD PRØCESSORS	abala of each are	duat ta ba
а.	A copy of a label for each type of product you will produce is required. Have you attached food la		
	produced?	□ Yes	
b.	Describe who you will be distributing your product to (i.e. grocery stores, etc):		
C.	Will you be doing any of the following processes? Check all that apply.		
	Reduced Oxygen Packaging     Smoking     Other:		
	Low Acid Canned Foods     Curing		
	Shelf Stable Acidified Foods Dehydrating		
-	Be sure to check with your local Environmental Health Officer for any applicable forms and FDA requirements.		
d.	Do you have a <u>HACCP Plan</u> ?	□ No	□ N/A
	Required for high hazard food processors such as smoking, curing, acidifying, dehydrating, thermally processing l packaging, etc.	ow acia tooas, reau	cea oxygen
e.	You are required to have a product coding system and a recall plan. Have you attached a copy	of the coding sy	stem and
0.	recall procedures?	□ Yes	
	MOBILE RETAIL VENDOR SELLING SEAFOOD		
а.	A list of products that you will be selling is required. Have you attached a copy of the list of products	ucts? D Yes	□ No
b.	Provide names of suppliers where you will be purchasing your product:		
C.	Will <i>all</i> of your product be prepackaged?	□ Yes	□ No
d.	Will another permitted food establishment (commissary) provide support to your facility? If yes, a		
<b>_</b> .	Commissary Agreement.	□ Yes	□ No
	MACHINES VENDING POTENTIALLY HAZARDOUS FOODS		
	Have you attached the label that will be affixed to the front of each machine with name, physica	al address, and p	hone number
a.	of the permitted food establishment servicing the machine?	□ Yes	🗆 No
SI	ECTION 4 – Food Managers Certification/Alaska Safe Food Worker Card	and the second second second	
a.	Have you attached a copy of a Food Manager's Certification?	D No	N/A
	The operator of a food establishment that serves and prepares unwrapped or unpackaged food, except for a bar,	tavern, or limited foo	od service, must
b.	have at least one Certified Food Protection Manager who is involved in the daily operations of the establishment. Does everyone who works or will work at the food establishment have a Food Worker Card?	lYes □No	X N/A
0.	An operator of a food establishment shall keep on file a copy of the Food Worker Card issued by the department i		
	make the copy available to the Department upon request.		
	eclare, under penalty of unsworn falsification, that this application (including any accompanying st me and to the best of my knowledge and belief is true, correct, and complete. I agree to pay all fee		
	$\leq $	11-2 11	
Ар	Dicant's Signature man ma from Date	1-2-16	
Ap	olicant's Printed Name IAmes M. Harris Title 8	wrev	2
		IOV 0 8 2016	
	E	0 0 0010	11
	2		FFICE

TO: (D.E.C.) Heidi Isernhagen and Melanie Hollon

James M. Harris of Croy's Enterprises LLC

RETAIL MARIJUANA STORE / LIC. # 10273

Subject: CHANGE OF OCCUPANCY; Renovation / Remodel; MONA LISA BUILDING @ 36130 Pine st. Soldotna Alaska 99669

#### <u>MENU</u>

#### ITEMS or CATIGORIES

- 1) Cannabis Flower prepackaged and non-prepackaged
- 2) Hash

prepackaged

- 3) Concentrates prepackaged
- 4) Tinctures
- 5) Topicals

prepackaged prepackaged

6) Edibles

- prepackaged
- Drinks Candies Oils & Butters Cookies Brownies Bars Cakes Other baked items
- Note: Refrigeration and Shelf Life will be determined item by item. All labling as per requirement by State of Alaska - AMCO / DEC.

