State of California, Department of Cannabis Control, Retail Access Grant

# Annual Progress Report

Local jurisdiction name: Click or tap here to enter text.

Jurisdiction type (city or county): Choose an item.

Reporting Period (select one):

Progress Report 1 (July 1, 2023 – Dec 31, 2023). Due Dec 1, 2023

Progress Report 2 (Jan 1, 2024 – Dec 31, 2024). Due Dec 1, 2024

Progress Report 3 (Jan 1, 2025 – Dec 31, 2025). Due Dec 1, 2025

Progress Report 4 (Jan 1, 2026 – June 30, 2026). Due Dec 1, 2026

## Contact Information

### Primary Contact:

Name: Click or tap here to enter text.

Title: Click or tap here to enter text.

Phone: Click or tap here to enter text.

Email: Click or tap here to enter text.

### Alternate Primary Contact (optional):

Name: Click or tap here to enter text.

Title: Click or tap here to enter text.

Phone: Click or tap here to enter text.

Email: Click or tap here to enter text.

### Person responsible for development of the cannabis retail permitting program:

Name: Click or tap here to enter text.

Title: Click or tap here to enter text.

Department: Click or tap here to enter text.

Phone: Click or tap here to enter text.

Email: Click or tap here to enter text.

## Progress Report

### Current Status

What is the current status of cannabis retail within the jurisdiction? (Select all that apply)

Storefront and non-storefront (delivery) cannabis retail businesses are **prohibited** from being established within the jurisdiction

Storefront cannabis retail businesses are **allowed**

Non-storefront cannabis retail (delivery) businesses are **allowed**

Other: Click or tap here to enter text.

Has the jurisdiction established a cannabis retailer licensing program?

Yes. Date the program was established: Click or tap to enter a date.

No. Date the jurisdiction anticipates establishing the program: Click or tap to enter a date.

Has the jurisdiction begun accepting applications for cannabis retail businesses?

Yes

No

Has the jurisdiction adopted any changes to its commercial cannabis ordinance since the start of the grant term or last Annual Progress Report (whichever is later)?

Yes. Provide a link to the new ordinance: Click or tap to enter a date.

No. Does the jurisdiction anticipate ordinance changes?  Yes  No

### Changes to Grant Agreement

Have there been any changes to the anticipated local cannabis retail licensing program identified in the Grant Agreement?

Yes. Please attach an updated copy of Attachment A: Permitting Plan (DCC-2626).

No

Have there been any changes to the timeline dates identified in the Grant Agreement?

Yes. Please attach an updated copy of Attachment A: Permitting Plan (DCC-2626).

No

### Steps Taken to Establish a Cannabis Retail Permitting Program

If the jurisdiction does **not** yet have a cannabis retail licensing program, provide a detailed description of the steps your jurisdiction **has taken**, since the start of the grant term or last Annual Progress Report (whichever is later), to establish the program.

Click or tap here to enter text.

### Remaining Steps to Establish a Cannabis Retail Permitting Program

If the jurisdiction does **not** yet have a cannabis retail licensing program, provide a detailed description of the steps your jurisdiction **will take** to establish the program.

Click or tap here to enter text.

### Cannabis Retail Permit Status

Does the jurisdiction currently have any **active** local cannabis retailer licenses, if so, how many?

Yes

# of storefront retail licenses: Click or tap here to enter text.

# of non-storefront (delivery) retail licenses: Click or tap here to enter text.

No

### Equity Program Status (If Applicable)

Does the jurisdiction currently have any **active** local cannabis **equity** retailer licenses, if so, how many?

Yes

# of equity storefront retail licenses: Click or tap here to enter text.

# of equity non-storefront (delivery) retail licenses: Click or tap here to enter text.

No

What assistance is currently available to equity businesses?

Financial assistance

Application fee waivers

License fee waivers

Please describe: Click or tap here to enter text.

Technical assistance (*select one or more of the following*):

Legal guidance

Financial guidance

Assistance with local and state license applications

Compliance training

Other: Click or tap here to enter text.

Expenditure Status

Instructions: Provide an updated copy of the Budget Plan (DCC-2626), showing actual expenditures to date and any changes to future, planned expenditures. Submit the updated Budget Plan with this Annual Progress Report form.

### Grant Awards Received

Phase I Award Amount Received: Click or tap here to enter text.

Phase I Equity Bonus Award Amount Received: Click or tap here to enter text.

Phase II Award Amount Received to Date: Click or tap here to enter text.

Total Grant Award Amount Received to Date: Click or tap here to enter text.

### Grant Expenditures to Date

Amount of Award Expended to Date: Click or tap here to enter text.

In relation to the overall grant budget, are the grant funds being expended as planned and on schedule?

Yes

No

If you answered “No” to the question above, please provide a detailed description explaining why, and describe the plan(s) to remedy the expenditure status.

Click or tap here to enter text.