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.