

MEDICAL	MARIJUANA	(MMJ)	BUSINESS	LICENSE
RENEWA	L APPLICATION	NC		

(C.R.S. §44-11-311 and City of Colorado Springs Rule 2.1.09)

OFFICE OF I	HE CITY	CLERK
Received:		

The <u>licensee</u> is responsible for ensuring that all filings are timely. <u>ALL</u> changes, modifications, and renewal applications are to be filed with the City Clerk's Office on forms provided by the City. Approximately 75 days prior to the expiration of the Medical Marijuana License(s), a renewal form will be mailed to you, the licensee, from the City of Colorado Springs to the mailing address on file. If a renewal form is not received from the City by 60 days prior to the expiration date, contact the City Clerk's Office for a copy of the mailed pre-populated renewal application, or download a blank application from the City Clerk's webpage: www.coloradosprings.gov/mmj.

This application for renewal must be returned to the City Clerk's Office at least 45 days prior to the expiration date of the current license(s) with applicable annual City MMJ license fees (see fee schedule). Include all completed pages of this renewal, required attachments, and payment for total fees due, payable by check or money orders only to the CITY OF COLORADO SPRINGS. Separate application must be submitted for renewal of licenses held with the Colorado Department of Revenue directly to the Marijuana Enforcement Division.

Late renewal filings after 45 days prior to the expiration date are subject to the \$500 late fee per license, and may also result in administrative sanctions, fines, criminal charges and/or the license(s) not being renewed.

SECTION A: LICENSEE INFORMA	ATION				
1. Name of Licensee (list Corporation/L	LC/Partnership/Assoc	ciation/Sole I	Proprietor):		
2. Trade Name (DBA):					
3. MAILING Address:		City:	City:		ZIP:
4. City Sales Tax Number: Business Phone:			Alternate Phone:		
5. Colorado SOS Entity ID:			FEIN:		
6. Email:			Website:		
7. Primary Contact Name:			Title:		
8 Since the last annual application, have there been any changes in financial interest, company ownership or officer structure, additional loans or funding, or changes in any registered manager(s) that have not been reported?					
☐ Yes ☐ No If yes, contact the City Clerk's Office immediately and file application for changes.					
9 Since the last annual application, has the applicant made any modifications to any listed MMJ facility or processes that have not been reported?					
Yes No If yes, contact the City Clerk's Office immediately and file application for changes.					
10 Since the last annual application, has the applicant received a violation notice, suspension, or revocation of any privileged license (i.e., Liquor, Gaming, Racing and Medical Marijuana) law violation, have charges pending, or has the applicant applied for or been denied a privileged license anywhere in the United States?					
Yes No If yes, attach explanation, including date(s), location(s), and status or resolution.					
11 Is the applicant, any partners, any officers, any stockholders, directors, or managers of said applicant delinquent in the payment of any judgments or tax liabilities due to any governmental agency anywhere, <u>including City Sales Tax</u> ?					
☐ Yes ☐ No If yes, attach detailed explanation and any documents to prove settlement or resolution.					

managers of said applicant <u>been convicted of any crime</u> , or convicted of any privileged license (i.e., Liquor, Gaming, Racing and Medical Marijuana) violation(s)?					
☐ Yes ☐	No If yes, at	tach explana	tion, including date(s) and location(s).		
			officer, stockholder, director, or manager of said a epartment of Public Health and Environment (CDP		
☐ Yes ☐			iver Affidavit for EACH registered caregiver (availal _icense application packet at <u>www.coloradosprings</u>		he City Medical
14 Does th	e licensee have	legal posses:	sion of each of the premises for which the renewal	application for I	icense is made?
☐ Yes ☐	No Owned o	r Rented:	If rented, list all premises lease expiration	on dates (min 1	year) by location:
			ve there been any changes to the legal possession on other arrangement?	of the premises	by virtue of
☐ Yes ☐	licensed	location.	or UPDATED documentation showing current lega	-	
16. For Med	lical Marijuana	Optional Pro	emises Cultivation Facilities, do you perform o	cold water (H ₂ 0	D) extractions?
Yes	□ No				
	-		duct Manufacturing Facilities, check one:		
			cation that presents fire and life safety risks by uti mmable gas, flammable or combustible liquids, a		
			ude but are not limited to the use of Butane, Prop		
etc., during the manufacturing process.					
☐ Non-H	lazardous (MIP-	NH): Any M	IIP location that does not exceed reasonable fire	and life safety r	isks, or does
not of	therwise meet th	e definition of	of a MIP-HZ. Examples of MIP-NH classifications	may include bu	
limited to the use of super/subcritical CO2 extraction processes, cooking or baking facilities.					
18. For Medical Marijuana Infused Product Manufacturing Facilities, what type of extractions do you perform?					
☐ Butane (C ₄ H ₁₀) ☐ Propane (C ₃ H ₈) ☐ Carbon Dioxide (CO ₂) ☐ Ethanol (C ₂ H ₆ O) ☐ Heptane (C ₇ H ₁₆)					
☐ Isopropanol (C ₃ H ₈ O) ☐ Acetone (C ₃ H ₆ O) ☐ Other: ☐ None					
SECTION B: LICENSED LOCATION INFORMATION					
List only City MMJ licenses and locations owned by Licensee being requested to be renewed at this time					
City	Associated	License	License Leastion	Evniros	City
License #	State #	Туре	License Location	Expires	License Fee
DUE DATE: (45 days prior to expiration date) TOTAL DUE					
					
(NOTICE: re		fter this dat	e are subject to the <u>\$500 late fee per license</u>)		
,				Plant count:	
☐ Total cur	enewal filings a	TIENT cou	nt: Total Recommended F		

See list of required attachments to CITY MMJ renewal application on page 4

All Medical Marijuana Business License and Application Fees are payable to the City of Colorado Springs in check or money orders only. Remit this Renewal Application, required attachments, and payment to the City Clerk's Office at the address below (by mail or in person), no later than 45 days prior to expiration date.

SE	ECTION C: MMJ RENEWAL APPLICATION AFFIRMATION OF LICENSEE			
a fa	(printed name), as the licensee or as an authorized agent, ner, officer, or manager for the licensee, declare under the penalty of perjury and under penalty for offering alse instrument for recording that this entire application, statements, and attachments are true, correct, and application to the best of my knowledge. I further declare and consent that:			
1.	This statement is executed with the knowledge that misrepresentation or failure to reveal information requested may be deemed sufficient cause for the refusal to issue a Medical Marijuana business license by the City of Colorado Springs (initial here);			
2.	I am aware that later discovery of an omission or misrepresentation made may be grounds for the denial of a Medical Marijuana business license application or revocation of the license, or jeopardize any future business license, as such falsehood or omission constitutes evidence regarding that character of the applicant (initial here);			
3.	I consent to any background investigation necessary to determine my present and continuing suitability pursuant to State and City Medical Marijuana Code and Rules and Regulations which may include, but is not limited to, CBI and FBI investigations, and that this consent continues as long as I hold a Medical Marijuana business license (initial here);			
4.	I understand that the Medical Marijuana business must maintain legal possession of the licensed premises a all times (initial here);			
5.	I remit sales taxes in a timely manner on permitted retail sales of the business as required pursuant to Article 26 of Title 39, C.R.S. and City Code § 2.7.101 et seq. (initial here);			
6.	I understand that I must apply with the City Clerk for any proposed changes to the information provided in this application as required pursuant to State and City Medical Marijuana Code and Rules and Regulations (initial here);			
7.	I understand that the Medical Marijuana business must be in and maintain compliance with all applicable regulations by other governmental agencies including, but not limited to, Health, Sales Tax, Zoning, Lanc Use, Building, and Fire Codes (initial here);			
8.	I understand that the entire location premises shall be subject to inspection by relevant authorities during all operational hours and other times of apparent activity (initial here);			
9.	I understand that by providing an email address above, I agree that the City may provide any required or permitted process, notice, order, or correspondence relating to this application or any license issued to the Applicant in connection with this application, including any renewals, by email to the email address provided (initial here);			
10.	I understand and acknowledge that the City Clerk's Office may request other relevant information from me in connection with this application. Failure to provide the requested information may result in denial of this application (initial here);			
11.	I hereby state that I have read Article 11 of Title 44, C.R.S., as amended, and the regulations promulgated thereunder, and the Code and Local Rules of Procedure of the City of Colorado Springs regarding general business licensing and Medical Marijuana business licensing and understand the contents thereof.			
12.	I understand that any Medical Marijuana business license issued is conditional, and must be annually renewed no less than forty five (45) days prior to the expiration date, unless earlier revoked or surrendered (initial here); and			
13.	I understand that this renewal application is for the licenses issued and held with the City of Colorado Springs, and I will make separate, timely application for renewal with the Medical Marijuana Enforcement Division for licenses issued and held with the Colorado Department of Revenue (initial here)			
lice this	ave read all of the above information and understand my responsibilities as a Medical Marijuana applicant, ensee, or manager. I further understand that failure to comply with any law, regulations, or the provisions of affirmation may be grounds for disciplinary action including, but not limited to, the suspension or ocation of the license or other criminal or administrative penalties.			
Aut	thorized Licensee Agent Signature Title (owner/member/officer/director) Date			

Any required attachments or statements from listed questions as applicable (violations, delinquencies, lease, patient and plant count for multiple locations, etc.). Copy of current Certificate of Good Standing from Colorado Secretary of State. Copy of current Employee List (with MED badge numbers) for each licensed location, specifying the authorized Registered Manager(s) for each location. MMC locations must have separate and distinct Managers registered with the City, and any person that meets the definition of "Managing Agent" in City Code 2.1.304 (posted online at www.coloradosprings.gov/mmj is required to be registered as a manager, with a background check performed by the City. Copy of most recent/current Colorado Springs Fire Department (CSFD) annual inspection report (including verification of CSFD hazardous or non-hazardous designation as applicable), along with proof of CSFD invoice payment. Copy of current detailed statement/outline/description of MMJ infused processes, including hazardous or non-hazardous extractions performed, or attach SOP general overview (as applicable). Copy of current City and State Sales Tax or Wholesale/Resale license(s) for each listed location as applicable. Copy of current associated MED license(s) for each listed City MMJ license. Copy of current license(s) with any other Colorado LOCAL jurisdiction associated with this application, only as applicable (i.e., an OPC in another city that feeds an MMC in Colorado Springs, an MMC in another Colorado city that is fed by an OPC in Colorado Springs, etc.). **Important Payment Information:** All Medical Marijuana Business License and application fees are payable to the City of Colorado Springs by check or money orders only (no cash). Checks will only be accepted in the name(s) of the individuals(s) or business entity, which has an ownership interest in the licensee. No third party checks will be accepted. Checks returned for insufficient funds will be treated as an incomplete application, and may incur late fees. Remit this Renewal Application, required attachments, and total payment due (see Fee Schedule) to the City Clerk's Office at the address below (by mail or in person), no later than 45 days prior to expiration date. Office of the City Clerk 30 South Nevada Avenue, Suite 101, Colorado Springs, CO 80903 **NOTE:** City MMJ license(s) cannot be renewed without required proof of MED renewal application and copies of continuation letters for each associated MED license. **Reminder of Required Postings:** All required licenses must remain in full force and effect at all times, and are required to be posted at each Medical Marijuana licensed premises, and for MMCs in a manner that is visible and conspicuous to the public. Valid State MMJ License(s) Valid City MMJ License(s) Valid State Sales Tax License (MMC & MIP Only) Valid City Sales Tax License (MMC & MIP Only) • Other required licenses/permits as applicable (Certificate of Occupancy, Hazardous Materials, Scale Certs) Other required signage/postings as applicable (Restricted/Limited/DVR Access) DO NOT WRITE BELOW THIS LINE - FOR CITY CLERK OFFICE USE ONLY REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY The Foregoing application has been examined and the premises, business conducted, and character of the applicant are satisfactory, and we do report that such license, if granted, will comply with the applicable provisions of Title 44, Article 11, C.R.S., as amended. THEREFORE THIS APPLICATION IS APPROVED For The City of Colorado Springs **Date filed with Local Authority: Signature** Title Date

Required Attachments to CITY MMJ Renewal Application: