GRAND JUNCTION CANNABIS LICENSING AUTHORITY MINUTES October 7, 2022

I. Call to Order

The meeting was called to order at 9:00 a.m. Those present were Hearing Officer Stephanie Rubinstein, City Attorney John Shaver, Staff Attorney DeLayne Merritt, Police Officer Travis Wright and Deputy City Clerk Janet Harrell.

Hearing Officer Rubinstein reviewed the hearing process and confirmed representatives were present for each item.

II. <u>New License Applications</u>

1. Buds GJ, Ltd. dba Buds GJ 150 W. Main Street, Grand Junction, CO 81501, Retail

Appearing

Attorney Tom Volkmann, applicant representative Applicant/Owner Mark Gerhard Landlord Representative Amy Mueller

Staff Attorney DeLayne Merritt stated the signage plan issue remains outstanding, and the City is asking for confirmation there will not be a freestanding sign. She had no additional questions regarding the submitted addendum.

Hearing Officer Rubinstein asked if anyone present would like to speak regarding the application. There was no one.

Attorney Tom Volkmann appeared on behalf of the applicant and confirmed there would be no free-standing sign.

Hearing Officer Rubinstein noted for the record that supplemental materials were submitted, including a statement from Amy Mueller, a photograph of the mockup of the sign, and additional written information related to parking. Hearing Officer Rubinstein ruled she reviewed the application and supplemental information provided. She finds the supplemental information. including statements made at this hearing confirming there will be no free-standing sign, the information related to the proposed licensed premises, and the information regarding the documents alleged not to be included make this application complete. The application will move forward to the randomized selection process. This decision is final and any appeal to this decision should be made to the 21st Judicial District.

City Attorney John Shaver asked for the items, recently submitted, to be entered into the record.

Hearing Officer Rubinstein marked the letter from Ms. Mueller as Exhibit 1 and the supplemental letter of October 3rd as Exhibit 2.

2. Centroid Holdings, Inc. dba Terrapin Care Station 2883 North Avenue, Grand Junction, CO 81501, Retail

<u>Appearing</u>

Vice President of Communications Peter Marcus

Construction Operations Kevin Kreager

Hearing Officer Rubinstein stated she received the statements dated October 4 that include information about the signage plan and information about the business. These were marked as Exhibit 1.

Staff Attorney Merritt asked about signage on the property based on Exhibit 1.

Mr. Marcus testified there would be no free-standing signs. In response to questions from the hearing officer, Mr. Marcus testified they didn't realize they were required to disclose ownership interest in non-cannabis businesses. They have now submitted all information regarding all business interests of the owner, Christopher Woods.

Hearing Officer Rubinstein ruled that based on the statements made at this hearing, the evidence entered as Exhibit 1 regarding the owner's various business interests and the sign plan, she finds this application complete and can proceed to the randomized selection process. This ruling is final and any appeal of this ruling should be made the 21st Judicial District.

3. THC3, Inc. dba The Happy Camper Cannabis Company, 1115 Ute Avenue, Grand Junction, CO 81501, Retail

<u>Appearing</u> President Daniel Sprague Vice President Brian Grabow

Hearing Officer Rubinstein noted she had no written supplemental information to the application documents and findings report. The issues to be addressed are as follows: missing information on the operating plan, packaging plan and signage plan, business entity documents, zoning, business lease and property authorization.

Mr. Grabow testified they have a property management company currently under contract to purchase property that they will then lease to their cannabis applicant company. The system requirements asked for in the operating plan are outlined in the purchase contract.

Mr. Sprague testified the applicant has two S.O.Ps. One S.O.P. for point-of-sale packaging to leave the store and one S.O.P. for online orders and the in-store kiosk.

The S.O.P. was submitted to Hearing Officer Rubinstein and marked as Exhibit 1.

Hearing Officer Rubinstein confirmed, with the applicant, the monument sign will be the only sign for the business.

The correct zoning verification was submitted and marked as Exhibit 2.

Officer Wright testified the seven items addressed in the findings report have been adequately disclosed.

The applicant submitted a copy of his license data history and Hearing Officer Rubinstein entered the document has Exhibit 3.

Staff Attorney Merritt believes there are still issues regarding proof of ownership and legal right to ownership. There is also a discrepancy between the closing date on the real estate contract and the closing date identified in the applicant's testimony. Based on these discrepancies, the applicant has failed to demonstrate possession of the premises for three years as required by City ordinance.

Hearing Officer Rubinstein instructed the applicant to submit a written supplement to the real estate purchase contract.

Hearing Officer Rubinstein asked if anyone present would like to speak regarding the application.

Elizabeth Feld spoke in opposition to the application.

The applicant disputed the statements made as coming from a disgruntled exemployee.

Hearing Officer Rubinstein instructed to applicant to provide written documentation from the Colorado Marijuana Enforcement Division regarding training, the status of licenses held by the applicant and the real estate contract supplement within seven days. Ruling is reserved until the documentation is provided and reviewed.

4. LivWell XV, L.L.C. dba LivWell, 261 North Avenue, Grand Junction, CO 81501, Retail

Appearing

Attorney Mitch Blackstone

License and Compliance Team Member Israel Alarcon

Director of Security James Bauer

Officer Wright testified after contacting the applicant, he was provided the information identified in the findings report and is satisfied with that information.

Staff Attorney Merritt stated the applicant provided a supplement to the sign plan; however, Community Development is still taking the position the sign is not appropriate based on zone location. What the applicant has is a pole sign they are trying to make into a monument sign. Community Development believes what is proposed looks more like a pilon versus a monument sign. The applicant testified their intention is to remove the current pole sign and replace it with a structure separate and apart from the building.

Hearing Officer Rubinstein marked the document as Exhibit 1.

The applicant provided the hearing officer with another page to the supplement. It was marked as Exhibit 2.

Hearing Officer Rubinstein asked if anyone present would like to speak regarding the application. There was no one.

Hearing Officer Rubinstein ruled based on the representations made at the hearing regarding the issues noted in the finding report, the issues have been resolved. The representations made at the hearing, related to the pole sign, are to be supplemented, in writing, within seven days. The applicant is deemed to be conditionally complete and can move to the randomized selection process. If the written supplement is not received within seven days, or does not align with the testimony provided, the conditional approval is void. This ruling is final and any appeal to this ruling should be made the 21st Judicial District.

5. NuVue Pharma, L.L.C. dba NuVue Pharma, L.L.C., 383 29 Road, Grand Junction, CO 81501, Retail

Appearing

Attorney Paul Julian

Business Consultant Sal Pace appeared via teleconference

Hearing Officer Rubinstein asked about the dba including Pharma and instructed the applicant to provide a supplemental written statement that the word Pharma will not be included in any signage or promotional materials. She received the supplemental materials dated August 18 and marked them for the record as Exhibit 1 and the supplement dated September 27 as Exhibit 2.

In response to questions from Staff Attorney Merritt, Attorney Julian stated the applicant intends to add an additional sign if permitted.

Hearing Officer Rubinstein directed the applicant to provide a complete sign package plan for all signage.

In response to questions from the hearing offer, Officer Wright noted no concerns with the supplemental information received.

Hearing Officer Rubinstein asked if anyone present would like to speak regarding the application. There was no one.

Hearing Officer Rubinstein ruled the application to be conditionally complete. The condition is the applicant is to provide a written supplemental sign plan within seven days. If received and deemed sufficient, the application will move forward to the randomized selection. This ruling is final, and any appeal should be made to the 21st Judicial District.

6. CLDC 2, L.L.C. dba Pure Fire Cannabis, 640 West Gunnison Avenue, Grand Junction, CO 81501, Medical and Retail

Appearing Attorney Garrett Graff Chief Executive Officer Eliyahu Scheiman Director Brent Toepper Manager/Director Laura Springer Chief Operating Officer Brian Stofac

Attorney Garrett Graff said he provided supplemental information to Officer Wright earlier and brought an Affidavit relative to the property authorization, a floor plan and parking plan to supplement the original application. He stated the property owner improperly registered the name to the Secretary of State. Regarding the parking plan, the applicant made a scrivener error about the number of parking spaces. There are 11 total spaces and 2 of the spaces are dedicated to handicap parking.

Hearing Officer Rubinstein marked the signed Affidavit as Exhibit 1, the floor plan as Exhibit 2 and the parking plan as Exhibit 3.

Officer Wright testified Attorney Graff provided the information he requested.

In response to questions from Staff Attorney Merritt, Attorney Graff testified members of the public would not be able to go anywhere except for the I.D. check room. Once checked they will be led into their respective recreational or medical waiting rooms.

The applicant stated the members of the public would not be allowed into the limited access area to gain access to the bathroom.

Hearing Officer Rubinstein asked if anyone present would like to speak regarding the application. There was no one.

Hearing Officer ruled the application complete conditioned upon the parking plan submitted be reviewed and approved by Community Development within seven days. Once the condition on the application has been met within the next seven days, the application can move forward to the randomized selection process. This ruling is final, and any appeal of this decision should be made to the 21st Judicial District.

III. Appeal of Application Denial

1. Basis, LLC dba Azul, 421 Brach Drive, Grand Junction, CO 81507, Retail

<u>Appearing</u> Member: Kate Ramsay Member: Oliver Spees

Hearing Officer Rubinstein explained this Appeal of Application is based on issues regarding the applicant's legal right to possess the property, financial distributions, and a findings of suitability for owner entity not submitted with the application. A lease was received on July 6.

Ms. Ramsay submitted additional information to the hearing officer. She testified part of their confusion is they have a management company and an operations company. She is submitting an oversimplified diagram for complete clarification. She also provided a financial disclosure for the management company. When they submitted their initial application, they indicated the findings of suitability of owner entity was not applicable based on the fact there is not an entity, being a business, that has ownership of the company. The company is completely individually held. The feedback they received from the state was the findings of suitability for an owner entity was not applicable.

Hearing Officer Rubinstein marked the submitted email as Exhibit 1, the diagram as Exhibit 2, and the additional information related to finances as Exhibit 3.

Staff Attorney Merritt stated the City requires the findings of suitability of owner entity to be submitted regardless of the state requirements. All other applicants have been required to submit the form. Regarding Exhibit 3, Ms. Merritt questioned where the capital contributions are coming from.

Ms. Ramsay testified the funding provided in Exhibit 3 is on behalf of Swiftwater, the property management company. The applicant, Basis, LLC, hasn't put capital towards Basis, LLC. If awarded a license, capital contributions would be given to them. Swiftwater captures all the financial contributions toward acquiring the license.

Staff Attorney Merritt stated the financial disclosures for the members of Basis LLC didn't cover the application fee, the operating agreement, or the rent. On July 6, the members of Basis LLC, filed a statement stating the funding would be coming from cannabis investors. The City is concerned over the lack of funding for the operation.

Ms. Ramsay stated should the license be awarded; the applicant will reach out to various investor groups for capital.

Staff Attorney Merritt stated the contingency lease agreement has expired and the assignment is only month-to-month. The City requires a three-year lease or right to the property. The contingency was based on zoning, licensure and financial feasibility. The zoning has been remedied, licensure is to be determined and there is not enough information to determine the funding.

Mr. Spees testified there is a global contract attached to the PSA. Their intention is to purchase the property and they have a five-year lease in place. They can supplement the application with that document.

Staff Attorney Merritt stated the applicant's response to the hearing officer's order was not filed on time.

Hearing Officer Rubinstein directed the applicant to submit supplemental material within seven days. Once received, she will issue a written order. The written order will reflect whether the application is deemed complete. If the application is denied, there will be an appeal process.

IV. Other Business

There was none.

V. <u>Adjournment</u>

The meeting adjourned at 10:33 a.m.

October 2, 2022

TO: Greg Caton, City Manager City of Grand Junction, CO

RE: Cannabis Business License application for Buds GJ Ltd.

LANDLORD STATEMENT

Being first duly sworn, Amy K. Mueller states as follows:

I am the principal owner of the building located at 150 W. Main Street, Grand Junction, CO. During the time period 2000 to 2001 I had the interior and exterior of the structure totally renovated. The building meets all of the codes for electrical, structural, and HVAC systems. The entire building is handicap accessible. The fire department regularly conducts inspections of the property. It has been used for commercial purposes prior to, and after my purchased and paid for the remodel.

When new tenants have requested to modify their space, only professionals licensed in the City are permitted to conduct the work if permits are required. The building systems currently meet all code requirements. Each of the six units may be modified at the cost to the tenant with my pre-approval. The lease agreement outlines the obligations of the Landlord and Tenant on this issue.

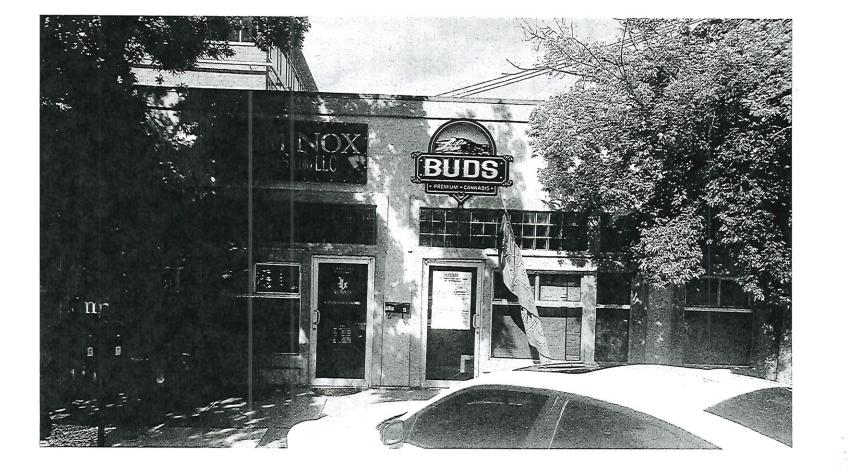
The representatives of Buds GJ have informed me of the various safety plans, security, ventilation and other system modifications which will need to be performed on the building to meet the requirements of the City to open this facility. These proposed changes have been approved by me, should the proposed tenant obtain the license for this premises. I am always available to answer questions regarding these issues.

The foregoing is a true and accurate statement regarding the structural status of my building and lease agreement with Buds GJ, Ltd. .

EXHIBIT 1

Amy K. Mueller 902 Colorado Ávenue Grand Junction, CO 81501 (970)245-1009 Akcolomed@aol.com





COMMENTS

SD PRITEINUNDERY PROJETING: 2248 SHEET NAME ELEVATION

9/30/2022

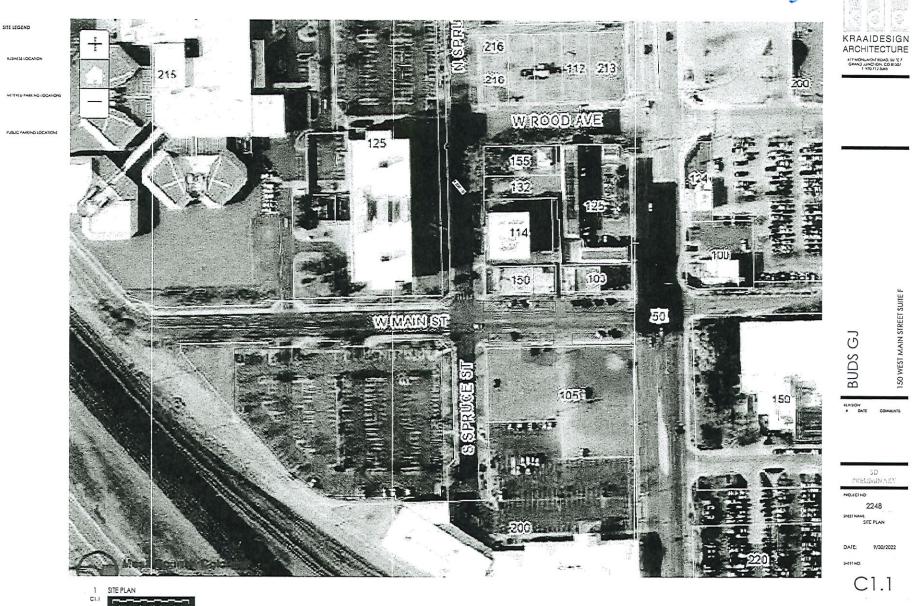
A2.0

DATE:

BUDS GJ

REVISION # DATE

ROTFOR CONSTRUCTION



NOT FOR CONSTRUCTION

October 3, 2022

To: Greg Caton, City Manager Re: Cannabis Business License Application for Buds GJ Ltd.

Subject: SUPPLEMENTAL DOCUMENTS AND INFORMATION

On September 26, 2022, a Review and Findings Report was sent by the City Manager's Office regarding the documents and information provided by the applicant.

Proposed Operating Plan:

1. A statement from the Landlord / owner is attached.

2. A signage plan is attached. The statement that "all signs would comply with City regulations" seemed adequate to address this inquiry on the application form. Anything that did not meet the limitations in the code would be prohibited.

3. The report alleges there was no parking plan provided, then it was determined by the author that no additional parking is required. A parking plan has been submitted.

Business Entity Documents / Findings of Suitability

1. The Disorderly Conduct accusation occurred in 2015, City of Grand Junction municipal citation number 158199. Defendant was cited into municipal court. A report on the process which followed was previously submitted to the City Clerk on August 12, 2022. The case was dismissed after a six-month deferred judgment and sentencing agreement with the City, closing the case on December 23, 2015. The case was sealed and the order sealing the arrest record was later obtained from the court and provided to the investigator.

The case was sealed as permitted by C.R.S 24-72-705(1)(A)(iv) which states: The court shall order the defendant's criminal justice records sealed when the defendant completes a deferred judgment and sentence pursuant to section 18-1-3-102 and all counts are dismissed. While an order sealing records does not deny access to the criminal records of a defendant by any law enforcement agency required to conduct a criminal history record check, Gerhard produced information to the City Clerk and investigator regarding this case in a timely and honest manner.

2. Gerhard denies a summons for theft was issued to him in 2015. The facts provided in the Review and Findings Report apparently overlap and misrepresent allegation in paragraph 1, above. Gerhard cannot address allegations of which he has no knowledge.

3. Gerhard provided a court order sealing the 2019 theft case which originated in the Eagle County, Colorado courts. He was observed on camera picking funds from the floor which had been dropped in a retail establishment. After consideration of the facts by the prosecution, the case was dismissed. As permitted by C.R.S. 24-72-705(1)(a)(I) when a case against a defendant

EXHIBITA

is completely dismissed an order sealing the case was entered and filed with the involved agencies and State Court Administrator. At one point in the records-sealing process he was informed that if anyone asked him about this case, he could state that no such records exist. Because of this apparent mis-advisement, he did not submit a full report. The city application states that if an applicant has a written order sealing the case, there is no need to disclose the arrest record.

4. Gerhard forgot to list two Ohio business licences he applied for and held in the 1980's. These licenses were for the following:

General Contractor 25% owner Calamity Underground - restaurant

Gerhard did not list the respiratory therapist license he obtained in Oregon, as he never practiced in that state.

Summary

The omissions of the above information should not negatively impact the Findings of Suitability for the applicant.

Dated this 3 day of October 2022.

Mark Gerhard, Member/ Manager Buds GJ Ltd. 2536 Rimrock Ste 400-280 Grand Junction, CO 81505

COLORADO	
Have you ever been arrested, served with a criminal summons, charged with, or convicted of any crime or offense in any manner in this or any other state?	<u> </u>
 You must include all arrests, charges and convictions regardless of the outcome, even if the charges were dismissed or you were found not guilty. You must include all arrests, charges and convictions regardless of the class of the crime (felonies, misdemeanors and/or petty offenses). You must include all serious traffic offenses, including DUI, DWAI, reckless driving, leaving the scene of an accident, driving under suspension, revocation or denial, or any other offense which resulted in you being taken into custody or served with a summons into Court. NOTICE: Do not rely upon your understanding that an arrest or charge is "not supposed to be on my record." A criminal record was not cleared, erased, sealed or expunged unless you were given, and have in your possession, a written order from a Judge directing that action. 	
IF YOU ANSWERED YES ABOVE, COMPLETE ATTACHED CRIMINAL HISTORY SUPPLEMENTAL SHEET	
Have you (as an individual, as a member of a partnership or other form of domestic or foreign business entity, or as an owner, director, or officer of a corporation) ever been a party to a lawsuit (other than divorces) either as a plaintiff or defendant, complainant or respondent, or in any other fashion, in this or any other state? This includes all civil litigation, regardless of the type of lawsuit or the court of jurisdiction. List all cases without exception, including bankruptcies and cases in Small Claims Courts.	Yes No Verilials
IF YOU ANSWERED YES ABOVE, COMPLETE ATTACHED CIVIL LITIGATION HISTORY SUPPLEMENTAL SHEET	

Grand hunction

For each offense for which you were arrested or charged, YOU MUST OBTAIN OFFICIAL DOCUMENTATION FROM THE COURT WHERE YOU APPEARED, SHOWING THE FINAL DISPOSITION (OUTCOME) OF YOUR CASE. If you received a deferred judgment, a deferred sentence or probation, your documentation must include the date that you were discharged or released from probation or other supervision.

On the attached license data history supplemental sheet, list all locations where you have had a professional, occupational, business or sales tax license, where you have owned and/or operated a business and the name of your business(es).

If you were in the Armed Forces, please complete the attached Military history supplemental sheet.

I attest that all information I have provided on this Addendum and supplemental documents is true and accurate to the best of my knowledge and acknowledge any omissions and/or falsifications may result in denial or revocation of a regulated cannabis license.

Mul 1 / 1022 (Signature) (Date)

Page 2 of 9

County Court, Eagle County, Colorado Address: P.O. Box 597 Eagle, Colorado 81631	DATE FILED: April 14, 2022 4:39 Pi CASE NUMBER: 2019M401	VI
THE PEOPLE OF THE STATE OF COLORADO,		
Plaintiff,		
MARK R. GERHARD,		
Defendant.		
	Case Number: 19M401	
		_
ORDER RE: MOTION TO SEAL PURSUA	JANT TO C.R.S. 24-72-705	

The Court has considered Defendant's motion to seal criminal justice records pursuant to § 24-72-705, C.R.S. and has examined the record. The Court finds Defendant is eligible for relief under § 24-72-705, C.R.S.

Defendant's Name: Mark Gerhard Date of Birth:

Current Mailing Address: 2536 Rimrock Ave., Ste. 400-280, Grand Junction, CO 81505

The Court ORDERS that the criminal records information specifically relating to and contained in:

County Court case number: 19M401

Law Enforcement Agency case number: Avon Police Department, 19-000052 Arrest number (from fingerprint card): 19000230 Date: 08/14/2019

Colorado Bureau of Investigation (Statute authorizes this agency to assess an additional fee to seal its records.)

shall be sealed immediately, except for basic identifying information, and that upon inquiry in the matter, the Person in Interest and criminal justice agencies to which this Order is directed may properly reply that no such records exist with respect to such person.

The Court directs the above Order to the Clerk of Court to seal the criminal case listed above.

Defendant/Petitioner shall provide a copy of this Order to the Colorado Bureau of Investigation and every custodian of the records sealed by this Order. (The Colorado Bureau of Investigation assesses a fee to seal its records)

Date: ______ April 14, 2022

Judge Cartel O. T

MUNICIPAL COURT, CITY OF GRAND JUNCTION, COLORADO 250 N 5 th St Grand Junction CO 81501 970-244-1537 FAX: 970-256-4090	
PLAINTIFF: People of the State of Colorado by and through the People of the City of Grand Junction	<u>COURT USE ONLY</u>
DEFENDANT: MARK Robert Gerhard	CASE NO .: MIL 15-340
ORDER TO SEAL CRIMINAL JUSTICE REC PURSUANT TO C.R.S §24-72-702	

The Court has considered the Defendant's motion to seal criminal justice records and finds the Defendant is eligible for relief. The Court hereby Orders the criminal records information related to this action be sealed immediately by removing the records that are subject to this Order from its database, except for basic identification information as defined in C.R.S. §24-72-302(2). Upon inquiry in the matter, the Petitioner and custodians to which this Order is directed may properly reply that no such records exist.

Defendant's name	MARK	Robert	Date of Birth:	
Current Address:	2336	Rim Rock	Ave # 400-280	,
city: GRAND	Turickion,	D State: <u>CO</u>	Zip Code: 8/50/	0

Ordered this <u>24</u> day of ____ Az Municipal Judge

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Centroid Holdings dba Terrapin 5370 Manhattan Circle #200 Boulder, CO 80303

10/04/2022

Hearing Officer, Grand Junction

Dear Hearing Officer,

Thank you for the opportunity to respond to the findings before our scheduled hearing on Oct 7th 2022. Please see the responses to the review and findings below. Please let us know if you will need anything else or have any questions.

Businesses Omitted - (updated and responded 8/9/2022 per police review & request after original submission)

Question:

The City's addendum asked applicants to list all locations where they have had a professional, occupational, business or sales tax license, where they have owned and/or operated a business and the name of their business(es). Mr. Woods disclosed a number of licenses in Colorado and elsewhere, yet it appears Mr. Woods has held other licenses and/or operated other businesses (see attached). If this is correct, was there any reason for these omissions?

Response:

Correct. We understood the application to require a disclosure of cannabis related businesses associated with cannabis licenses. As such, we did not disclose Mr. Woods' other non-license related business entities. Below is a list of those additional businesses filed by Mr. Woods:

Name of Business	Location of Business
Renaissance Solutions, Inc	5360 Manhattan Cr, Ste 200 Boulder CO
Administrative Services for Terrapin companies	80303
Magellan IP CO, Inc	5360 Manhattan Cr, Ste 200 Boulder CO
Trademark Licensing (inactive)	80303
Magellan IP, Inc Trademark Licensing for Terrapin brand portfolio to Terrapin companies	5360 Manhattan Cr, Ste 200 Boulder CO 80303
Magellan IP OR, Inc	5360 Manhattan Cr, Ste 200 Boulder CO
Trademark Licensing (inactive)	80303
Oak Industrial, LLC Real Estate Owned (2055 Oak Industrial, LLC - Grand Rapids Michigan)	5360 Manhattan Cr, Ste 200 Boulder CO 80303

Woods Enterprises, LLC - This LLC was formed for use in a Corporate Roll Up that never occurred - The entity is dormant and was never operated.	5360 Manhattan Cr, Ste 200 Boulder CO 80303
Woods Properties, LLC -This LLC was formed for use in a Corporate Roll Up that never occurred - The entity is dormant and was never operated.	5360 Manhattan Cr, Ste 200 Boulder CO 80303
Matadero Holdings, Inc Media company that owned TheNewsStation.com (dissolved)	5360 Manhattan Cr, Ste 200 Boulder CO 80303

Proposed Operating Plan

Signage Plan (updated and responded 9/30/2022 per notice from clerk - after original submission)

Notice: All requirements for the Proposed Operating Plan have not been met.

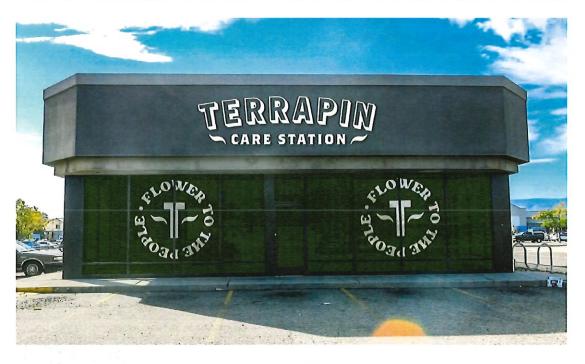
Clarification for the Applicant regarding the Signage Plan:

Applicant signage plan indicates compliance with GJMC 27.12.040(i), which is the sign regulations for the Horizon Drive Overlay. This property is not within those boundaries, *so the regulations in GJMC 21.06.070(j) will apply.*

Takeaways from Ordinance referred to above:

- For all other properties within the City, only flush wall mounted signs or monument signs shall be allowed.
- And no references to pharmaceuticals or pharmacy practice.
- Maximum sign allowances shall be calculated according to the provisions of this Chapter and subject to the following limitations:
- (A) Maximum Height: 20 feet; and,
- (B) Maximum Area: 150 square feet per sign face.

See mockup below: All references in GJMC 21.06.070(j) will apply to Centroid Holdings Inc store location.



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Thank you, Moriah Sullivan Licensing Coordinator Centroid Holdings Inc, dba Terrapin Care Station

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Standard Operating Procedure Packing Department GJ

To Open Department In AM:

- 1. Power on computer tower, monitor and scales.
- 2. Startup BioTrack and iHeartjane.
- 3. Clock in
- 4. Weigh and log flower weights
- 5. Once the flower has been weighed online orders can start to be filled.
- 6. Get the orders from the "tomorrow bin" and take them to the CSR on the sales floor.

To Close Department In PM:

- 1. When Closer arrives always check with the AM team if there is anything they need and get update for the day.
- 2. Restock supplies. example bags, drams and anything else that's low.
- 3. Check dates on the Go-back bags at the end of the night. All bags dated for the following day are not to be emptied, and the "complete button" will not be clicked.
- 4. Place the bags dated for the following day in the "tomorrow bin" for the morning crew.
- 5. Clean and sanitize workstation including the scales and monitors.
- 6. Weigh and log flower weights
- 7. Write down the names and Metrcs on the weight sheet in the order they are on the shelf.
- 8. Place flower jars in alphabetical order on the shelf. (silver shelf and gold shelf).
- 9. Clock out.
- 10. Shut down computer, monitor and scales

Duties For Both Shifts:

- 1. Packers are responsible for answering the phones if a lead is unavailable.
- 2. Continue filling orders while answering the phone.
- 3. One packer must wear the headset to help CSR's when they are looking for online order (pickup) they can't locate, and instore order (kiosk). Also, help with cashiers if their customer is adding additional products at the register.
- 4. Reading a ticket:

Under the customer's name you'll see where it says "Pickup" or "Kiosk" this will help prioritize the orders based on whether the customer is in store or ordering ahead online. "Order Placed" is the next thing you look for when prioritizing orders. This shows when the customer placed their order. "Pickup Date" this date is the date the customer will pick up the order. If customer is picking up product the following day their bag will be packed and should be placed in the "Tomorrow Bin."

EXHIBIT 1

	Apricot Evolab vape Co2lors Cartridge \$26.00
.The Happy Camper - Palisade	1/2 G 1 @ \$26.00
Jordan Sage	Battery Kit Select gear Portable Vaporizer \$0.01
Pickup	each
Order Placed 01/24/2022 2:07PM Pickup Time 2:15PM - 2:45PM Pickup Date 01/24/2022	1 @ \$0.01
Customer DOB 07/03/1993 Customer Phone (970) 712-6844 Order # 86H3W	Blueberry Bubble Craft vape Sesh Cartridge \$30.00
Order Source Embedded	10
6 Items	1 @ \$30.00

- 5. It's important to read each item all the way through. There could be multiple products with the same name. For example, there could be pre rolls, flower, prepacks, concentrates, syringes or even cartridges with the same strain name.
- 6. Next check your quantity or weight of the item listed. This will tell you how many of that item are being requested.
- 7. At the top of your receipt the total items being requested is listed. Always check the number of items you should have for the order to ensure you have all the items ordered.
- 8. Edibles should be grabbed from the cabinets by packer 2.
- 9. If you can't find an item ask lead to help locate it.
- 10. Prioritize filling orders based on if they are Kiosk orders, or if they are incoming reservations.
- 11. Kiosks will always go to the front of the line and be packed as soon as possible because these customers are in store waiting.
- 12. Pickup orders will follow based on order placed time, even if the order is scheduled to be picked up the next day. First order in, first served. These customers ordered ahead of time and scheduled a time to pick up.
- 13. "Prepare" and "Ready" each order you complete by searching the name in the iHeartjane ordering site.
- 14. Throughout your shift our packing team should work together to make sure bags and drams are stocked to ensure the packing process is fluid.
- 15. Clean and sanitize often.
- 16. This can just be deleted it is the same point as 14.
- 17. If your department is in good order and you have a slow period, ask the lead how you can help other departments.



ZONING VERIFICATION CANNABIS BUSINESS

Applicant must complete this form for the proposed location. The form must be submitted to the Community Development Department at comdev@gjcity.org along with an application fee of \$100. The Department will review the information and respond to the Applicant via email.

CONTACT INFORMATION:

Name of Applicant: Daniel Sprague	
Trade Name of Business: The Happy Camper Cannabis Company	
Email Address: dan@thcbailey.com	
Phone: 303-882-7865	

PROPERTY

Street Address: 1115 Ute Ave.	
Existing Use of Property: Residential	
Property Owner: Rod McCoy -Ute Property Management	
Property Owner Contact Information:	

PROPOSED USE

X Retail Cannabis Store

Co-located Retail & Medical Cannabis Store

EXHIBITZ

SITE-SPECIFIC CONSIDERATIONS

X Drive-Through

____1st/Ground Floor

___ Residential Units in Building ___ 2nd Floor or Above

PROPOSED NEW CONSTRUCTION: An 11x17 site plan showing the Property and building must be submitted for evaluation of zoning. Site plans must be drawn to scale, be clear and legible, show all property lines, and provide dimensions of the property and buildings. Failure to provide this information will result in delays of the zoning verification process.

PROPOSED DRIVE-THROUGH: An 11x17 site circulation plan showing the stacking for the drive-through and proposed circulation throughout the site. Site plans must be drawn to scale, be clear and legible, show all property lines, and provide dimensions of the property and buildings.



ZONING VERIFICATION CANNABIS BUSINESS

Street Address: 1115 UTE AVE.

TO BE COMPLETED BY THE PLANNING DIVISION

Application Reviewed By: Nicole Galehouse	Date: 05.19.22
Allowed Use in Zone District: <u>C-1</u> - Horizon Drive Business Improvement District? - Downtown Grand Junction? If yes, what floor? - Drive-Through Permitted?	YesNo YesNo FloorYesNo YesNo
Separation Requirements Met: - Public/Private Schools, CMU, WCC (1,000 ft) - Substance Use & Mental Health Facilities (500 ft) - Not co-located with a Dwelling Unit(s) Director Signature:	YesNo YesNo YesNo

ADDITIONAL COMMENTS:

Drive-through cannabis stores are being considered under the numerical standard for Drive-In Liquor Stores in GJMC 29-16.110 as determined by Administrative Regulation 01-22. However, as the traffic generation and volume of Drive-Through Cannabis Stores are not well-established, the city makes the applicant aware that should nuisance(s) issues arise, they are subject to enforcement and remedy pursuant to, but not limited to, GJMC 5.13.135(b)22 and 5.13.035(c)2, or other law as applicable.

The purpose of this request is to verify whether the proposed cannabis business is an allowed use on the listed Property. This report is not, nor shall it be interpreted, as evidence that the proposed business complies with any other provision of the GJMC.

Ordinance No. 5070 becomes effective on June 5, 2022. If Ordinance No. 5070 does not become effective as scheduled, this zoning verification form will be considered null and void.



City of Grand Junction License Data History Supplemental Sheet

Dates	Type of License	City	County	State	Name of Business
2 <u>01/9</u> to <u>cy/irr</u> ent (mm/yy) (mm/yy)	MJ Retail Store	Bailey	Park	Со	CCC Inc.
Dates	Type of License	City	County	State	Name of Business
<u>20/19</u> to <u>Cy</u> rrent (mm/yy) (mm/yy)	MJ Infused Products	Bailey	Park	Co	CCC Inc.
Dates	Type of License	City	County	State	Name of Business
<u>2019</u> to <u>Cu/rren</u> (mm/yy) (tmm/yy)	MJ Cultivation	Bailey	Park	Co	CCC Inc.
Dates	Type of License	City	County	State	Name of Business
12/17 to Cyrrent (mm/yy) (mm/yy)	MJ Retail Store	Palisade	Mesa	Co	THC2 Inc.
Dates	Type of License	City	County	State	Name of Business
<u>12/19 to Cut/rent</u> (mm/yy) (mm/yy)	Sales Tax	Palisade	Mesa	Co	CW LLC
Dates	Type of License	City	County	State	Name of Business
<u>06/19</u> to <u>Cyrrent</u> (mm/yy) (mm/yy)	N/A	Palisade	Mesa	Co	HC Properties
Dates	Type of License	City	County	State	Name of Business
/ to/ (mm/yy) (mm/yy)		2			
Dates	Type of License	City	County	State	Name of Business
/ to/ (mm/yy) (mm/yy)					
Dates	Type of License	City	County	State	Name of Business
/ to/ (mm/yy) (mm/yy)					
Dates	Type of License	City	County	State	Name of Business
Dates	Type of License	City	County	State	Name of Business
/to/ (mm/yy) (mm/yy)					

EXHIBIT3

Page 6 of 9

RE: LivWell Application

Nicole Galehouse <nicoleg@gjcity.org> Thu 10/6/2022 10:21 AM To: DeLayne Merritt <delaynem@gjcity.org> Cc: Janet Harrell <janeth@gjcity.org>;Travis Wright <travisw@gjcity.org>;Tamra Allen <tamraa@gjcity.org>

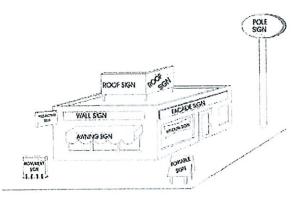
1 attachments (1 MB)

LivWell XV, LLC - Amendment to Application, Proposed Signage Plan, 10-05-22.pdf;

DeLayne,

This is the sign supplement that came in for LivWell that I mentioned to you briefly yesterday.

After reviewing their supplemental proposal, it does not meet code requirements. They call the revised sign a "monument sign" but it is not a monument sign. The code defines a monument sign as "a sign other than a pole sign in which the entire bottom is in contact with, or is close to, the ground and is independent of any other structure." Their sign is supported by a separate structure and is not close to the ground. The code also includes this image, which shows the general design of a monument sign:



Their sign drawings also indicate that the bottom structure is a 'pole cover'.

Examples of monument signs:

Images for monument sign :



Faadbaals

EXHIBIT 1

What they are proposing is really more of a pylon sign:



Foodhook

Hopefully this is enough for tomorrow's hearing. Let me know if you have any questions.

Nicole Galehouse, AICP Principal Planner 970.256.4014 nicoleg@gjcity.org



From: Travis Wright <travisw@gjcity.org> Sent: Wednesday, October 5, 2022 11:37 AM To: Issy Alarcon <issy.alarcon@pharmacann.com>; Nicole Galehouse <nicoleg@gjcity.org>; Janet Harrell <Janeth@gjcity.org>; Debbie Kemp <debbiek@gjcity.org> Subject: Re: LivWell Application

Mr. Alarcon,

The City Department that is primarily reviewing applicant's parking plans, and whether they conform to the Municipal Code, is Community Development, and I will ensure your attachment is forwarded to them. I am also forwarding it to the City Clerk's Office so all of LivWell's files will be updated.

Please let me know if I can be of further assistance to you, and I'm looking forward to Friday as well.

Respectfully,

-Travis

From: Issy Alarcon <<u>issy.alarcon@pharmacann.com</u>> Sent: Wednesday, October 5, 2022 9:23 AM To: Travis Wright <<u>travisw@gjcity.org</u>> Cc: licensing <<u>licensing@pharmacann.com</u>> Subject: Re: LivWell Application

** - EXTERNAL SENDER. Only open links and attachments from known senders. DO NOT provide sensitive information. Check email for threats per risk training. - **

Good morning, Mr. Wright,

10/6/22, 10:38 AM

Mail - DeLayne Merritt - Outlook

Thank you for all of your help thus far in this application process. We look forward to connecting in person at the Hearing this Friday, October 7th.

In advance of the Hearing, please see the attached Amended Signage Plan. This amendment comes in response to the comment made on the Review and Findings Report. We are hopeful that by sending in advance, your office can review, and we can provide any further follow up on Friday.

Please let me know if you have any questions or issues opening the attachment.

Regards,

Israel (Issy) Alarcon Associate Director | Legal 400 E 84th Ave Ste W-5 | Thornton, CO 80229 814.880.8034 CELL | issy.alarcon@pharmacann.com



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On Sep 27, 2022, at 5:47 PM, Travis Wright <<u>travisw@gjcity.org</u>> wrote:

Mr. Alarcon,

I again apologize for the lateness of this email. I appreciate your response, particularly in that I did not provide you with much time, and comprehensive information.

I don't know if you are planning on being at LivWell's Public Hearing next week; if so, I look forward to meeting you.

Respectfully,

-Travis

From: Issy Alarcon <<u>issy.alarcon@pharmacann.com</u>> Sent: Monday, September 26, 2022 12:00 PM To: Travis Wright <<u>travisw@gjcity.org</u>> Cc: Mitchell L. Blackstone <<u>mitch.blackstone@pharmacann.com</u>>; Mackenzie Wilcox <<u>mackenzie.wilcox@pharmacann.com</u>> Subject: Re: LivWell Application

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Good morning, Mr. Wright,

I wanted to circle back and provide the remaining information related to your inquiry regarding Mr. Lord and Mr. Schuler. At this point, I believe we have supplied all necessary information regarding Mr. Lord, however, please let me know if you need anything else. Below, please find the requested information regarding Mr. Schuler.

After thoroughly reviewing our application and the records you provided, it became clear that we made an unintentional clerical error in our submission with respect to Mr. Schuler. Specifically, his entities and litigation information were not disclosed as a result of his misunderstanding relative to the question regarding entities and whether or not they applied to businesses unrelated to cannabis ownership. We have since spoken with Mr. Schuler's representatives who have provided comprehensive information to rectify this issue.

Accordingly, please see the attached supplemental entity list for Mr. Schuler. As you will find, this list contains additional entities beyond those you inquired about in your initial email. Please also note that the litigation list in your initial email is related only to Mr. Lord and his entities. To ensure we have disclosed all information relative to Mr. Schuler, we have attached a copy of the singular litigation related to Mr. Schuler's entities. We have confirmed that this is an exhaustive list of entities and litigation with respect to Mr. Schuler. As you review these records, please do not hesitate to contact us with any additional questions or concerns.

Mail - DeLayne Merritt - Outlook

Thank you for your understanding and continued assistance thus far in resolving this for your Department's and the City's informed review. To the extent we can provide any additional information or answer any questions, please do not hesitate to contact us. We look forward to finalizing this matter as expeditiously as possible.

Best regards,

Israel (Issy) Alarcon Associate Director | Legal 400 E 84th Ave Ste W-5 | Thornton, CO 80229 814.880.8034 CELL | issy.alarcon@pharmacann.com

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On Sep 21, 2022, at 9:44 AM, Travis Wright <<u>travisw@gjcity.org</u>> wrote:

Mr. Alarcon,

I appreciate your continued efforts and I will ensure your attachment is added to LivWell's file.

Respectfully,

-Travis

From: Issy Alarcon <<u>issy.alarcon@pharmacann.com</u>> Sent: Tuesday, September 20, 2022 9:05 AM To: Travis Wright <<u>travisw@gjcity.org</u>> Cc: Mackenzie Wilcox <<u>mackenzie.wilcox@pharmacann.com</u>>; Mitchell L. Blackstone <<u>mitch.blackstone@pharmacann.com</u>> Subject: Re: LivWell Application

** - EXTERNAL SENDER. Only open links and attachments from known senders. DO NOT provide sensitive information. Check email for threats per risk training. - **

Good morning Mr. Wright,

I wanted to reach out to send a brief update regarding your inquiry related to Mr. Lord and Mr. Schuler. We have had an opportunity to review and have a comprehensive answer regarding Mr. Lord's prior businesses and litigation.

After thoroughly reviewing our application and the records you provided, it became clear that we made a clerical error in our submission with respect to Mr. Lord. Specifically, a few pages of the entities and litigation information related to Mr. Lord were cut off in our application packet. This was not intentional nor evident during our application drafting process, and we are hopeful that the attached listing will resolve this issue in its entirety.

Accordingly, please see attached a supplemental entity list for Mr. Lord. As you will find, this list contains additional entities beyond those you inquired about in your initial email. Please also note that the litigation list in your initial email is related only to Mr. Lord and his entities. We have confirmed that this is an exhaustive list of entities and litigation with respect to Mr. Lord. As you review these records, please do not hesitate to contact us with any additional questions or concerns.

Our team is working diligently to provide an answer and any necessary information with respect to Mr. Schuler as soon as possible. We will be in contact with you shortly but wanted to provide the information regarding Mr. Lord as soon as we determined the discrepancy.

Thank you for your understanding and continued assistance thus far in resolving this for your Department's and the City's informed review, and we look forward to finalizing this matter as expeditiously as possible.

Best regards,

lssy

On Sep 14, 2022, at 5:24 PM, Travis Wright <<u>travisw@gjcity.org</u>> wrote:

Mr. Alarcon,

Again, Sir, I appreciate your attention to this.

These are civil litigations involving Mr. Lord's and/or Mr. Schuler's businesses that did not appear to be included in Mr. Lord's Civil Litigation History Supplemental Sheet that was included in LivWell's application, which I also attached as a PDF.

To be frank, cross-referencing the docket numbers was a trifle overwhelming. My apologies if I mistakenly listed some that were actually included.

Please let me know if the attachment did not transfer to you.

Respectfully,

-Travis

From: Issy Alarcon <<u>issy.alarcon@pharmacann.com</u>> Sent: Wednesday, September 14, 2022 4:59 PM To: Travis Wright <<u>travisw@gjcity.org</u>> Cc: Mackenzie Wilcox <<u>mackenzie.wilcox@pharmacann.com</u>>; Mitchell L. Blackstone <<u>mitch.blackstone@pharmacann.com</u>> Subject: Re: LivWell Application

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Hello Mr. Wright,

Thank you for so much for bringing this to our attention, we are in the process of cross referencing the initial submission with the information provided, and speaking with these individuals to ensure that we provide comprehensive information as soon as possible. In the interim, could you please provide the referenced litigation list for Mr. Schuler? That attachment did not load on our end.

We are working as quickly as possible to remedy this situation and are available at any time if you'd like to discuss.

Thank you so much for your assistance in this matter.

Regards,

Israel (Issy) Alarcon Associate Director | Legal 400 E 84th Ave Ste W-5 | Thornton, CO 80229 814,880,8034 CELL | issy.alarcon@pharmacann.com

<bXv3TKNvnLnQkpXNFVPrHPXgHBTgyHqvJA0LBHYHvlKM4cAyxG9AvGjLGepvgu6GvxlH6V7F3Hr3alp1qZYsBO iL-xpYyLRptNImKhqV38AzX9ufwEml4CX6cy_dEPe-A1NzhCSCmolSSisTBQ.gif>

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On Sep 13, 2022, at 4:49 PM, Travis Wright travisw@gjcity.org wrote:

Mr. Alarcon,

1

I appreciate your return email and I look forward to hearing from you.

Respectfully,

-Travis

From: Issy Alarcon <<u>issy.alarcon@pharmacann.com</u>> Sent: Tuesday, September 13, 2022 4:36 PM To: Travis Wright <<u>travisw@gjcity.org</u>> Subject: Re: LivWell Application

** - EXTERNAL SENDER. Only open links and attachments from known senders. DO NOT provide sensitive information. Check email for threats per risk training. - **

Hello Mr. Wright,

This is to acknowledge receipt of your email. We will provide a formal response as promptly as possible tomorrow.

Regards,

Israel (Issy) Alarcon Associate Director | Legal 400 E 84th Ave Ste W-5 | Thornton, CO 80229 814.880.8034 CELL | issy.alarcon@pharmacann.com

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On Sep 13, 2022, at 4:17 PM, Travis Wright <<u>travisw@gjcity.org</u>> wrote:

Mr. Alarcon,

You are listed as the primary contact person on LivWell's application, thus I am addressing this email to you. In reviewing the application, and with the understanding your company is operating numerous other successful marijuana businesses, there are several points of interest I would like to communicate to you.

The City addendum asked applicants to list all locations where they have had a professional, occupational, business or sales tax license, where they have owned and/or operated a business and the name of their business(es). Mr. Lord and Mr. Schuler both provided pages of businesses. The Colorado Secretary of State indicates Mr. Lord is the registered agent of, or formed, five other businesses (see attached). The Illinois Secretary of State indicates Mr. Schuler has or has had at least managerial associations with twelve other businesses (see attached). Were there any reasons for these omissions?

The City addendum asked applicants to list all civil litigations they have been a party to except divorces. Mr. Schuler listed none, but Mr. Lord provided several pages. Records indicate additional civil actions pertaining to Mr. Schuler's and Mr. Lord's listed businesses (see attached). Were there any reasons for these omissions?

I am also attaching a general memorandum that I am sending to all applicants along with a highly tentative compliance inspection report listing the items I will be checking, both of which are intended to assist applicants with their plans and possible developments. Respectfully,

-Travis

Travis Wright Marijuana Compliance Officer Grand Junction Police Department 555 Ute Avenue, Grand Junction, CO 81501 970-549-5240 - Office <u>travisw@gjcity.org</u> <license history lord undisclosed.pdf><license history schuler undisclosed.pdf><civil litigation lord schuler businesses undisclosed.pdf><Applicant Memo.docx><Compliance Report 4.docx>

<civil litigation lord schuler undisclosed.docx><civil litigation lord.pdf>



LIVWELL XV, LLC

AMENDMENT TO APPLICATION - PROPOSED SIGNAGE PLAN

Pursuant to the City Manager's Review and Findings Report (dated Sept. 26, 2022) of LivWell XV, LLC's ("LivWell XV") initial application for a marijuana business license in the City of Grand Junction, CO, the below information amends the signage plan contained thereunder—C-Main Application Documents > 03-Proposed Operating Plan – Form #0005 > Exhibit B: Operating Plan > Section H(2)—in its entirety to replace the proposed pole sign with a proposed monument sign. Accordingly, in conformance with the relevant provisions of the Grand Junction Municipal Code ("GJMC"), the following information and accompanying exhibit revise the proposed signage plan of LivWell XV's initial application to read as follows:

• • •

H. SITE PLAN & PROPERTY EXTERIOR DESCRIPTIONS

Describe the following site components below and attach a site plan, drawn to scale, with any additional detail necessary to provide a full scope of the proposal (proposed outdoor lighting plan, proposed signage plan, proposed parking plan).

...

2. Signage

LivWell intends to install two flush wall mounted signs displaying the text "LivWell Enlightened Health" on LivWell Grand Junction's storefront and one monument sign displaying the text "LivWell Enlightened Health" in the parking lot's northeast corner. All such signage will be appropriately dimensioned in a manner consistent with the provisions of GJMC § 21.06.070(j). For the Local Licensing Authority's ease of reference as to the proposed signage to be implemented, please reference <u>Appendix A</u> attached hereto.



LIVWELL XV, LLC

APPENDIX A - AMENDED SIGNAGE PLAN

ENLIGHTENED HEALTH

SIGN DESIGN PACKAGE

ART 50946 LIVWELL GRAND JUNCTION 10.3.22

YESCO. Custom Electric Signs...

Denver Office 11220 E. 53rd Avenue, Ste 300 Denver, C0 80239 303-375-9933 Colorado Springs Office 5011 List Drive Colorado Springs, CO 80919 719-385-0104 Fort Collins Office 1387 S Garfield Ave Unit W-4 Loveland, CD 80537 970-289-6042

ELEVATION - NTS

261 North Ave Grand Junction

Conceptual Rendering Sizes and quantity of signage shown may change to adhere to local sign codes



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YESCO

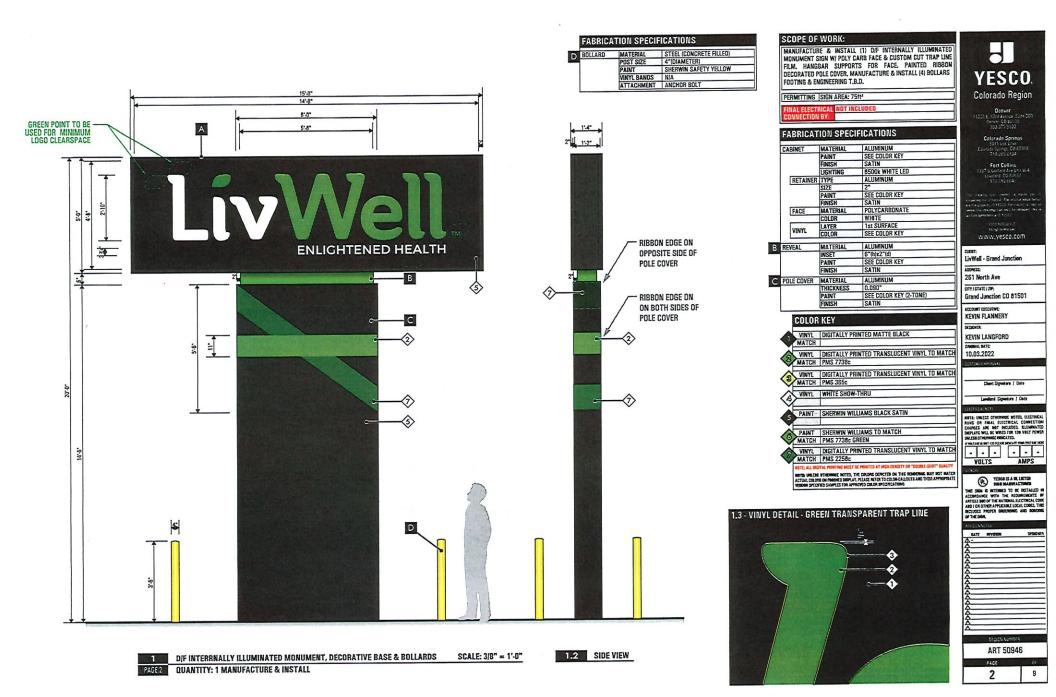
Colorado Springs

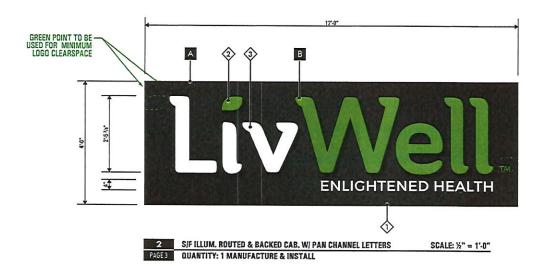
Client Signature / Date flord Simuture / Date

ART 50946 PACE

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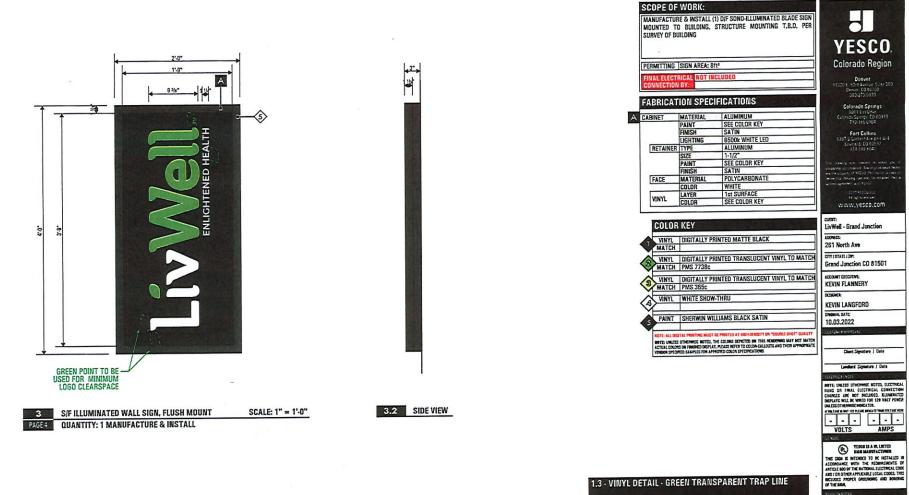






ART 50946 PACE 3 9

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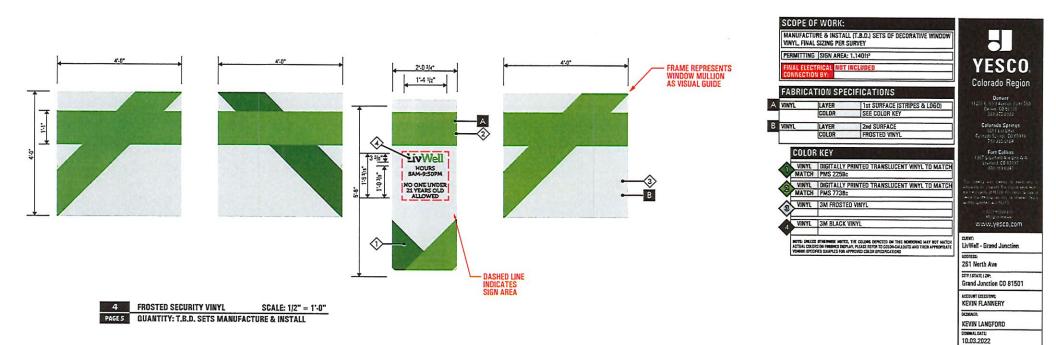


ART 50946

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DESIGNER

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STUR HAVE

Client Signature / Date

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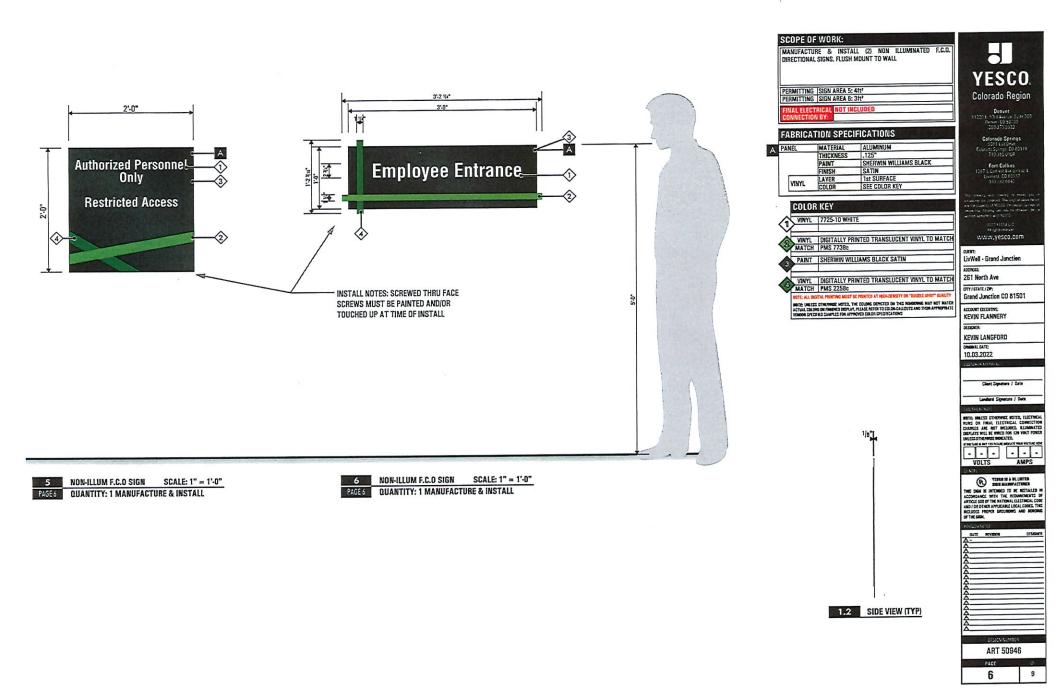
ART 50946

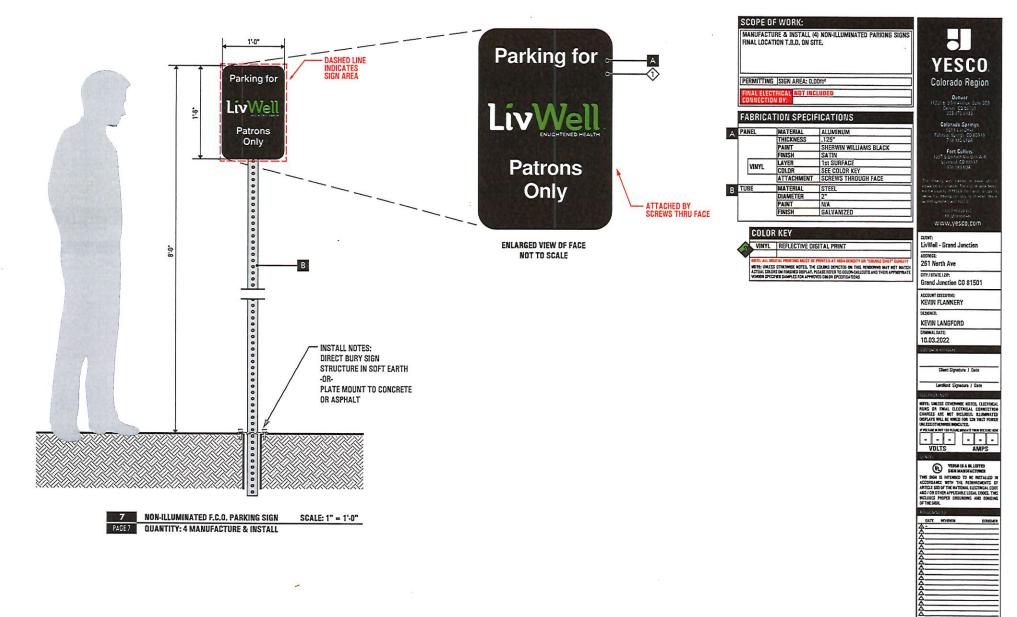
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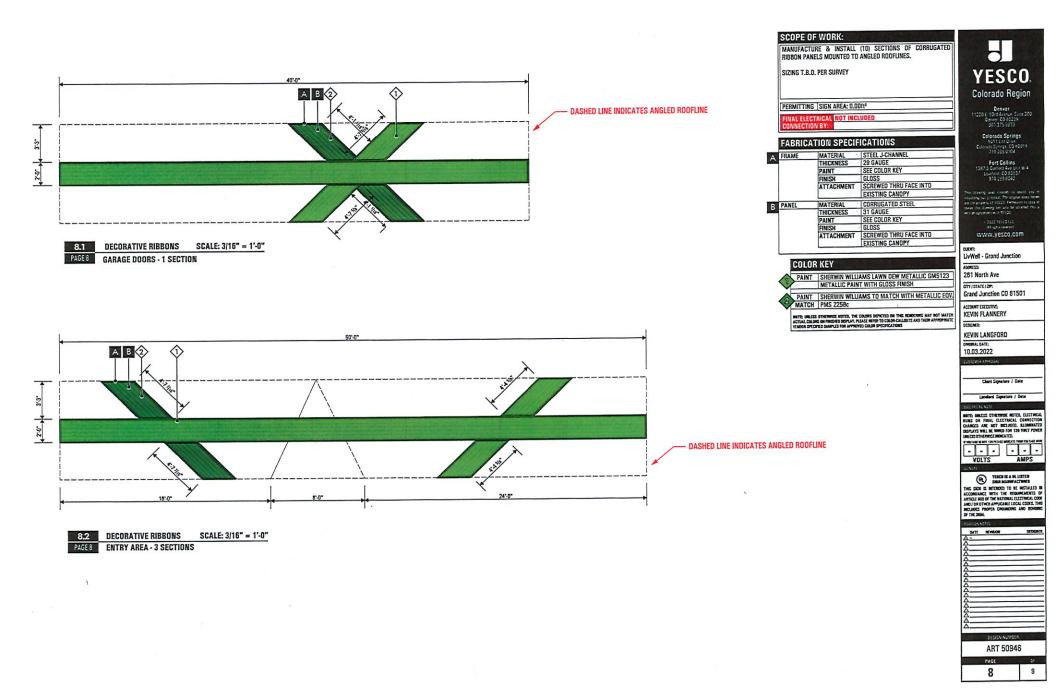
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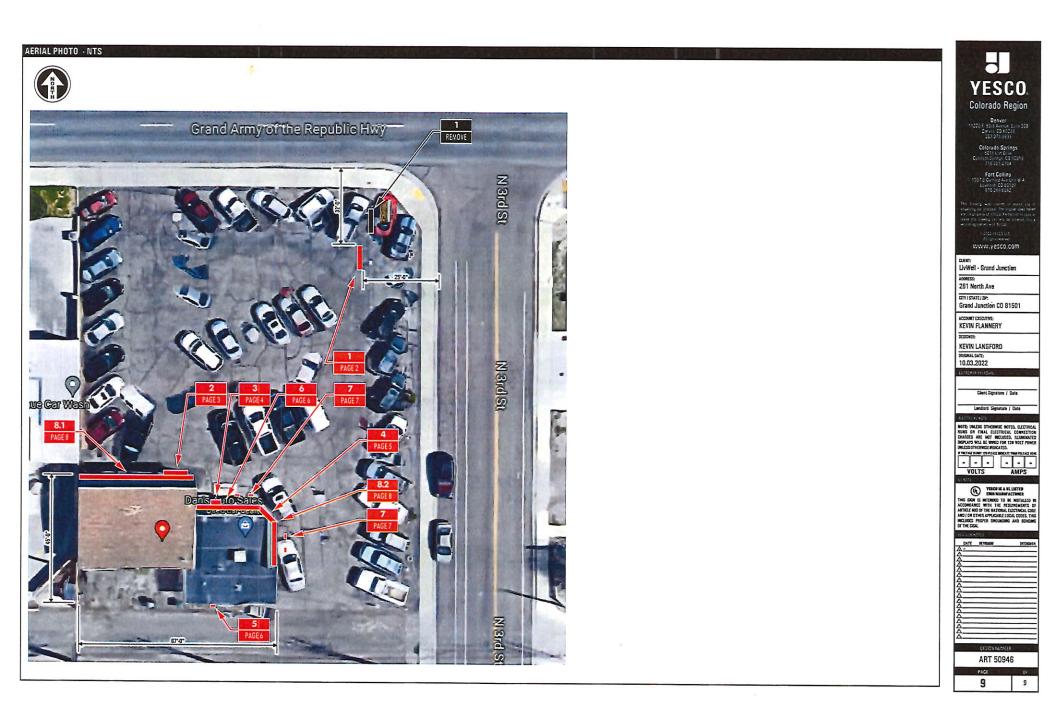
DATE REVISION

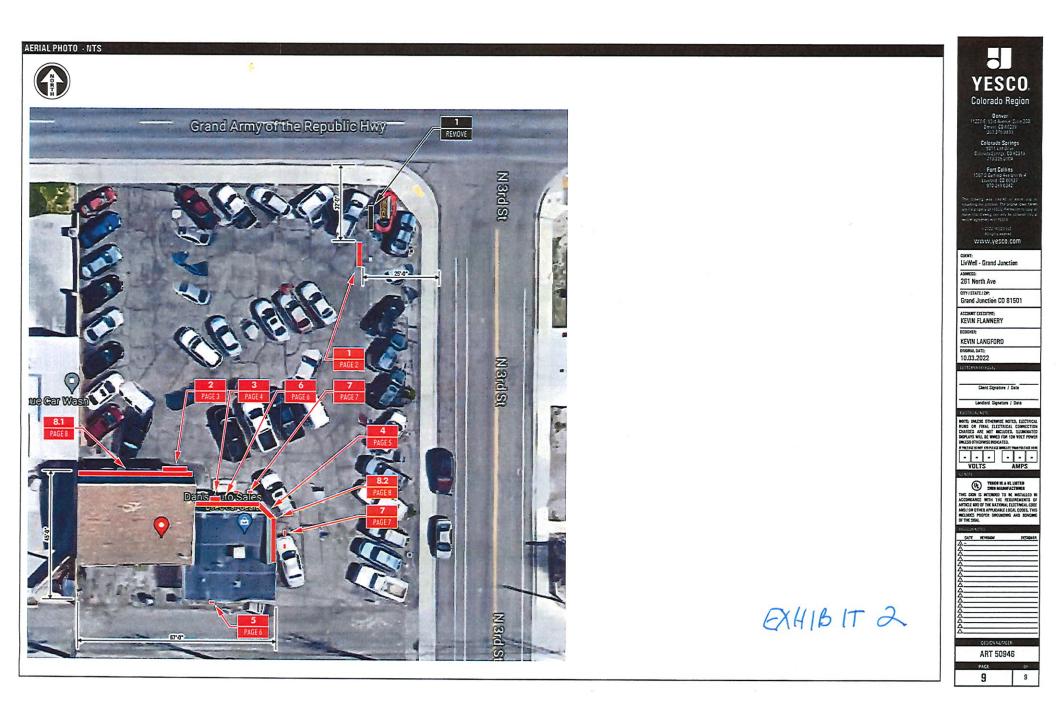


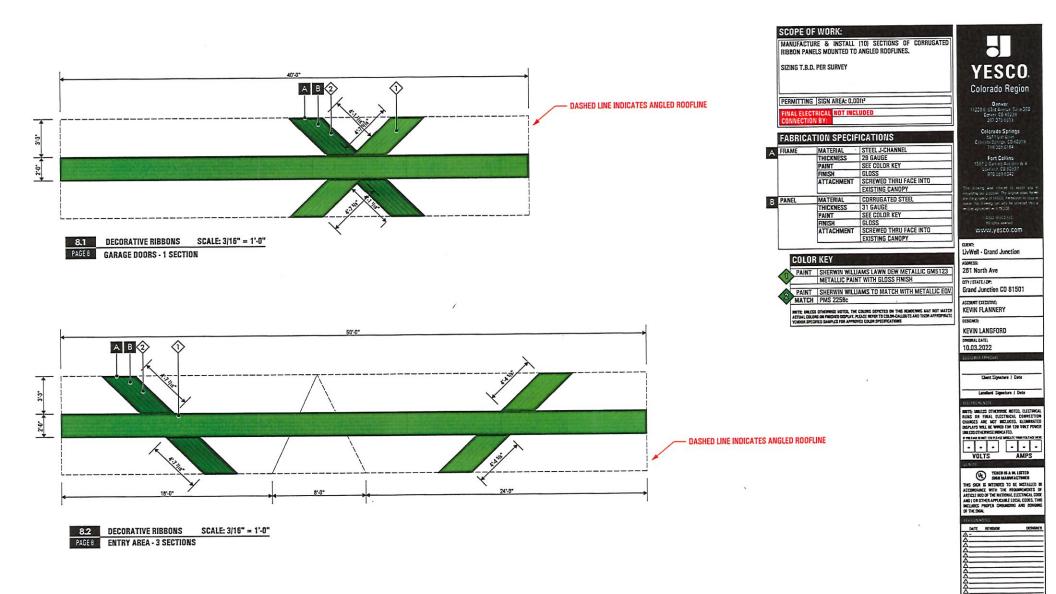


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ART 50946

NuVue Pharma, LLC – Supplement to GJCBL Form 0008

8/18/22

This document clarifies and amends NuVue Pharma's responses to certain pages of its initial Form 0008 application as it relates to Applicant's business licensure and history of civil litigation.

Page 6 of 9 – License Data History Supplemental Sheet

In addition to the business licenses listed on Applicant's initial Form 0008, Applicant's owner, Malik Hasan, has been a part of and/or operated the following entities:

Entity Name	Jurisdiction	Type of Business	Dates	Position
Hasan Family	Colorado	Non-profit	12/21/94 -	Board Member
Foundation		24	Present	
Hasan	Colorado	LLC	8/21/98 -	Member
Management			Present	1.
Health Trio	Arizona,	LLC	4/20/07	Member, sold
	Colorado,		Present	ownership on or
	Delaware,			about 12/31/20
	Florida,			
	Massachusetts			
HT Seller	Colorado	LLC	1/9/21 – Present	Member
Monument	Arizona,	LLC	8/21/9 – Present	Member, sold
Systems	Colorado			ownership on or
				about 12/31/20

Malik Hasan also possesses the following professional licenses:

License Type	Jurisdiction	Dates
Physician Medical License	Colorado	4/8/1975 – Present
		(restricted license because
		no longer practicing
		medicine)
Physician Medical License	Illinois	8/17/72 – 8/29/18 (not
		renewed because no longer
		practicing medicine)

Exhibit 1

Page 8 of 9 – Civil Litigation History Supplemental Sheet

In addition to the civil suits described on Applicant's Form 0008, Applicant's owner, Malik Hasan, was also a plaintiff in his personal capacity in the following action:

Date	Type of Civil Action	City	County	State	Disposition/Outcome
4/15/11	Property – Residential Eviction (brought by Malik Hasan)	Huntington Beach	Orange County	CA	Dismissed

Respectfully submitted this 18th Day of August 2022.

/s/ Paul Julian Corporate Counsel NuVue Pharma, LLC 919-619-2443 paulj@nuvuepharma.com

NuVue Pharma, LLC – Supplement to GJCBL Form 0005

9/27/22

This document clarifies and amends NuVue Pharma, LLC's responses to page 3 of its Initial Application, Form 0005 (Proposed Operating Plan) as it relates to Applicant's plan to obscure product view and signage plan.

Amendments adding text are noted in bold and underlined font and amendments deleting text are noted in strike-through marks.

Page 3 – Describe the plan for view obstruction of product from outside of the location.

Product will be stored in locked, windowless interior rooms (product storage and retail rooms). Exterior windows and doors will contain one-way tint. The commercial, retail tint will effectively blackout the windows, such that a person cannot view the interior of the building – nor any cannabis products therein – from the outside.

Page 3 – Proposed Signage Plan.

One freestanding sign at maximum height and square footage allowed by code at location indicated on site plan. If additional signage is permitted by code, Applicant also intends to install a single wall sign bearing its company name directly above the entrance to the store lobby.

Exhibit 2

AFFIDAVIT OF JAMES A. KRONUS

- 1. My name is James A. Kronus.
- 2. A true and correct copy of my driver's license is attached hereto as Exhibit A.
- 3. On July 29, 2005, via warranty deed, I purchased real property located at Lots 6, 7 and 8 in Block 6 of 650 West Subdivision, also known as 632 and 640 W. Gunnison Avenue, Grand Junction, CO 81501. The warranty deed reflecting such purchase is attached hereto as Exhibit B.
- 4. I formed JA-1 LLC on March 2, 2006. The certificate of formation for JA-1, LLC is attached hereto as Exhibit C.
- 5. JA-1, LLC is jointly owned by myself and my spouse, Angelica Kronus. We are the only members of JA-1, LLC.
- 6. On December 7, 2006, via quitclaim deed, I conveyed the entirety of my right, title and interest in a certain portion of that real property - 640 W. Gunnison Ave., Grand Junction, CO (the "Property") - to a newly created entity, JA-1, LLC. The quitclaim dced reflecting such conveyance of right is attached hereto as Exhibit D.
- 7. To my knowledge, JA-1, LLC is presently the true and rightful owner of all right, title and interest to the Property.
- 8. On behalf of JA-1, LLC, I duly authorized that certain property authorization, dated May 26, 2022; that certain lease with CLDC2, LLC, dated May 26, 2022; that certain zoning verification, verified as of May 12, 2022; and that certain Grand Junction Form 5 Statement from Landlord Statement, dated May 26, 2022.
- 9. On October 4, 2022, a Statement of Correction was filed with the Colorado Secretary of State, which clarified that the entity's true and correct name is JA-1, LLC. A copy of the Statement of Correction is attached hereto as Exhibit E.
- 10. I declare that, to the best of my knowledge and belief, the information herein is true, correct and complete.

James A. Kronus

EXHIBIT

NOTARY USE ONLY

State of ARIZONA

County of Maric opa

The foregoing document was acknowledged before this 10522(date) by James A Kronus (name of person acknowledged). SEAL: Notary Signature 62

My commission expires: 20bn



Serial number

59

AFFIDAVIT OF ANGELICA A. KRONUS

- 1. My name is Angelica E. Kronus.
- 2. A true and correct copy of my driver's license is attached hereto as Exhibit A.
- 3. JA-1, LLC is jointly owned by myself and my spouse, James Kronus. We are the only members of JA-1, LLC.
- 4. On December 7, 2006, via quitclaim deed, I conveyed the entirety of my right, title and interest, if any, in a certain portion of that real property 640 W. Gunnison Ave., Grand Junction, CO (the "<u>Property</u>") to a newly created entity, JA-1, LLC. The quitclaim deed reflecting such conveyance of right is attached hereto as Exhibit B.
- 5. JA-1, LLC is presently the true and rightful owner of all right, title and interest to the Property.
- 6. I attest that, on behalf of JA-1, LLC, James Kronus duly authorized that certain property authorization, dated May 26, 2022; that certain lease with CLDC2, LLC, dated May 26, 2022; that certain zoning verification, verified as of May 12, 2022; and that certain Grand Junction Form 5 Landlord Statement, dated May 26, 2022.
- 7. I declare that, to the best of my knowledge and belief, the information herein is true, correct and complete.

Angelica E. Kronus

NOTARY USE ONLY

State of ARIZONA

County of Maricopa

The foregoing document was acknowledged before this 10 5 22 (date) by AngelicaEKronus (name of person acknowledged). SEAL:

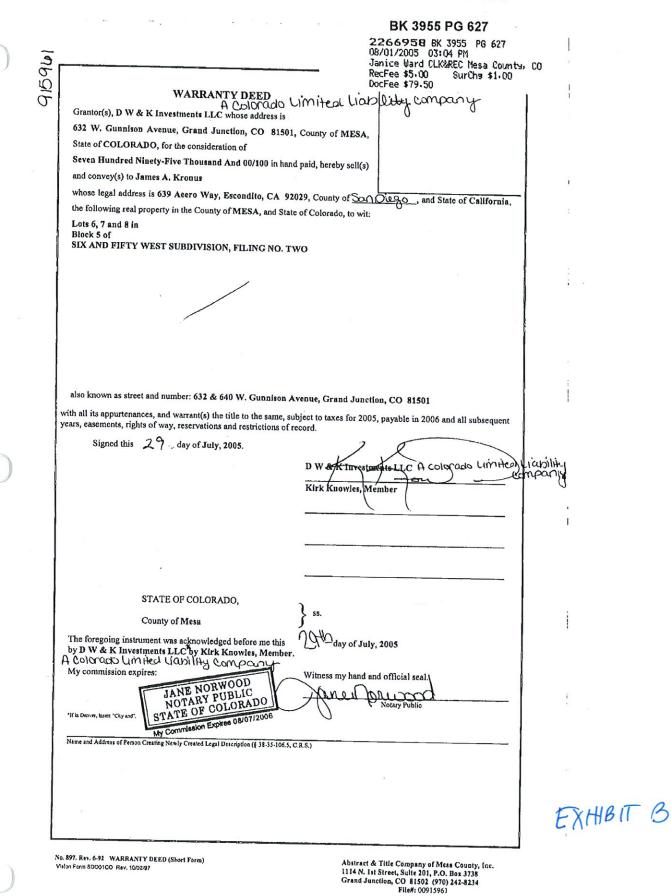
My commission expires: Jan 24th 2026



Notary Signature

 $\frac{0234}{\text{Serial number}}$





Document processing fee If document is filed on paper	' <i>≣</i> -Filed	Colorado Secretary of State Date and Time: 03/02/2006 06:36 PM Entity Id: 20061091615
If document is filed electronically Fees & forms/cover sheets are subject to change. To file electronically, access instructions for this form/cover sheet and other information or print copies of filed documents, visit www.sos.state.co.us		Document number: 20061091615
and select Business Center. Paper documents must be typewritten or m	achine printed.	ABOVE SPACE FOR OFFICE USE ONLY
A	articles of Organization	tion
		Colorado Revised Statutes (C.R.S)
1. Entity name:	JA-1	
		o company must contain the term or abbreviation "limited lity company", "limited liability co.", "ltd. liability co.", ltd." §7-90-601, C.R.S.)
2. Use of Restricted Words (if any of these terms are contained in an entity name, true name of an entity, trade name or trademark stated in this document, mark the applicable box):	"credit union"	" or any derivative thereof "savings and loan" asualty", "mutual", or "surety"
3. Principal office street address:	732 Monument Vie	
		Street name and number)
	Grand Junction	CO 81505
	(City) (Province – if applicabl	(State) = (Postal/Zip Code) $(Country - if not US)$
4. Principal office mailing address (if different from above):	(Street name and	I number or Post Office Box information)
	(City)	(State) (Postal/Zip Code)
	(Province – if applicabl	
5. Registered agent name (if an individual):	Kronus (Last)	James A. (First) (Middle) (Suffix)
OR (if a business organization):		· · · · · · · · · · · · · · · · · · ·
6. The person identified above as registere	d agent has consented to	o being so appointed.
7. Registered agent street address:	732 Monument Vi	ew Dr. Street name and number)
	Grand Junction	CO 81505
	(City)	<u> </u>
		EXHIBITC

(

8. Registered agent mailing address (if different from above):	(Street name and n	umber or Post Office .	Box information)	
	(City)	(State)	(Postal/Zip C	Code)
	(Province – if applicable)	(Country – i	f not US)	
 Name(s) and mailing address(es) of person(s) forming the limited liability company: 				
(if an individual)	Kronus	James	Andrew	
	(Last)	(First)	(Middle)	(Suffix)
OR (if a business organization)				
	732 Monument View	W d number or Post Off	ice Box information)	
	Grand Junction	CO	81505	
	(City)	United S	States (Postal/Zip C	Code)
	(Province – if applicable)	(Country – į	if not US)	
(if an individual)	Kronus	Angelica		
	(Last)	(First)	(Middle)	(Suffix)
OR (if a business organization)				
	732 Monument Vie			
	(Street name an	nd number or Post Off	ice Box information)	
	Grand Junction	CO	81505	10
	(City)	United State	States (Postal/Zip (Code)
	(Province – if applicable)	(Country -	if not US)	
(if an individual)	(Last)	(First)	(Middle)	(Suffix)
OR (if a business organization))			
	(Street name an	nd number or Post Off	fice Box information)	
	(City)	United S	States (Postal/Zip)	Code)
	(Province – if applicable)			
(If more than three persons are forming the names and mailing addresses of all addition	limited liability company, mark th	his box 🔲 and inclu		ng the true
10. The management of the limited liabilit OR is vested in the members	ty company is vested in m	anagers 🗸		
11. There is at least one member of the lin	nited liability company.			

12. (Optional) Delayed effective date:

(mm/dd/yyyy)

13. Additional information may be included pursuant to other organic statutes such as title 12, C.R.S. If applicable, mark this box and include an attachment stating the additional information.

Notice:

Causing this document to be delivered to the secretary of state for filing shall constitute the affirmation or acknowledgment of each individual causing such delivery, under penalties of perjury, that the document is the individual's act and deed, or that the individual in good faith believes the document is the act and deed of the person on whose behalf the individual is causing the document to be delivered for filing, taken in conformity with the requirements of part 3 of article 90 of title 7, C.R.S., the constituent documents, and the organic statutes, and that the individual in good faith believes the facts stated in the document are true and the document complies with the requirements of that Part, the constituent documents, and the organic statutes.

This perjury notice applies to each individual who causes this document to be delivered to the secretary of state, whether or not such individual is named in the document as one who has caused it to be delivered.

14. Name(s) and address(es) of the

individual(s) causing the document to be delivered for filing:	Kronus	Angelica		
C	(Last) 732 Monument Vie	(First) w Dr.	(Middle)	(Suffix)
	(Street name an	nd number or Post Office B	ox information)	
	Grand Junction	CO 8	1505	
	(City)	United Stat	es ^{(Postal/Zip (}	Code)
	(Province – if applicable)	(Country – if not	US)	

(The document need not state the true name and address of more than one individual. However, if you wish to state the name and address of any additional individuals causing the document to be delivered for filing, mark this box and include an attachment stating the name and address of such individuals.)

Disclaimer:

This form, and any related instructions, are not intended to provide legal, business or tax advice, and are offered as a public service without representation or warranty. While this form is believed to satisfy minimum legal requirements as of its revision date, compliance with applicable law, as the same may be amended from time to time, remains the responsibility of the user of this form. Questions should be addressed to the user's attorney.



Colorado Secretary of State Date and Time: 10/04/2022 11:21 AM ID Number: 20061091615

Document number: 20221966358 Amount Paid: \$25.00

ABOVE SPACE FOR OFFICE USE ONLY

Articles of Amendment

filed pursuant to §7-90-301, et seq. and §7-80-209 of the Colorado Revised Statutes (C.R.S.)

1. For the entity, its ID number and entity name are

Document must be filed electronically.

For more information or to print copies

of filed documents, visit www.sos.state.co.us.

Paper documents are not accepted. Fees & forms are subject to change.

	ID number	20061091615	
		(Colorado Secretary of State ID number)	
	Entity name	JA-1	
2.	The new entity name (if applicable) is	JA-1,LLC	·

- 3. (If the following statement applies, adopt the statement by marking the box and include an attachment.)
 This document contains additional amendments or other information.
- 4. (Caution: <u>Leave blank</u> if the document does not have a delayed effective date. Stating a delayed effective date has significant legal consequences. Read instructions before entering a date.)

(If the following statement applies, adopt the statement by entering a date and, if applicable, time using the required format.)

The delayed effective date and, if applicable, time of this document is/are

(mm/dd/yyyy hour:minute am/pm)

Notice:

Causing this document to be delivered to the Secretary of State for filing shall constitute the affirmation or acknowledgment of each individual causing such delivery, under penalties of perjury, that such document is such individual's act and deed, or that such individual in good faith believes such document is the act and deed of the person on whose behalf such individual is causing such document to be delivered for filing, taken in conformity with the requirements of part 3 of article 90 of title 7, C.R.S. and, if applicable, the constituent documents and the organic statutes, and that such individual in good faith believes the facts stated in such document are true and such document complies with the requirements of that Part, the constituent documents, and the organic statutes.

This perjury notice applies to each individual who causes this document to be delivered to the Secretary of State, whether or not such individual is identified in this document as one who has caused it to be delivered.

5. The true name and mailing address of the individual causing the document to be delivered for filing are

KRONUS	JAMES		
(Last)	(First)	(Middle) (Suffix)
8685 N 89th lane			
(Street name	and number or Post Office	e Box information)	
peoria	AZ	85345	
(City)	United State)	(Postal/Zip Code) tates	
(Province – if applicable)	(Country – if n	iot US)	
		EXHIBITE	-
		EXHIDIC	

(If the following statement applies, adopt the statement by marking the box and include an attachment.)

This document contains the true name and mailing address of one or more additional individuals causing the document to be delivered for filing.

Disclaimer:

This form/cover sheet, and any related instructions, are not intended to provide legal, business or tax advice, and are furnished without representation or warranty. While this form/cover sheet is believed to satisfy minimum legal requirements as of its revision date, compliance with applicable law, as the same may be amended from time to time, remains the responsibility of the user of this form/cover sheet. Questions should be addressed to the user's legal, business or tax advisor(s).

RECEPTION #: 2353111, BK 4313 PG 335 12/12/2006 at 01:56:40 PM, 1 OF 1, R \$5.00 S \$1.00 Doc Code: QCD Janice Ward, Mesa County, CO CLERK AND RECORDER

QUITCLAIM DEED

James A. Kronus and Angelica E. Kronus as joint tenants (Grantors), whose legal address is 732 Monument View Drive, Grand Junction, County of Mesa, State of Colorado 81505, for the consideration of Ten Dollars (\$10.00), and other valuable consideration, in hand paid, hereby sell(s) and quitclaim(s) to JA-1, LLC (Grantee), whose address is 732 Monument View Drive, Grand Junction, County of Mesa, State of Colorado 81505, the following real property in the County of Mesa, State of Colorado, to wit:

Lot 2 in Block 5, 6, and 50 West Subdivision (640 W. Gunnison – tax parcel number 2945-151-11-108.

with all its appurtenances

Signed this 7 day of December, 2006

By fum James A. Kronus, Owner

KNONS 8. By CXNO Angelica E. Kronus

STATE OF COLORADO)) ss: COUNTY OF MESA)

The foregoing instrument was acknowledged before me this _____ day of December 2006, by James A. Kronus and Angelica E. Kronus.

My commission expires: 1-1 8-2010 Witness my hand and official seal. Notary F ublic



EXHIB IT O

OFFICE OF THE SECRETARY OF STATE OF THE STATE OF COLORADO

CERTIFICATE OF FACT OF GOOD STANDING

I, Jena Griswold, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

JA-1,LLC

is a

Limited Liability Company

formed or registered on 03/02/2006 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 20061091615.

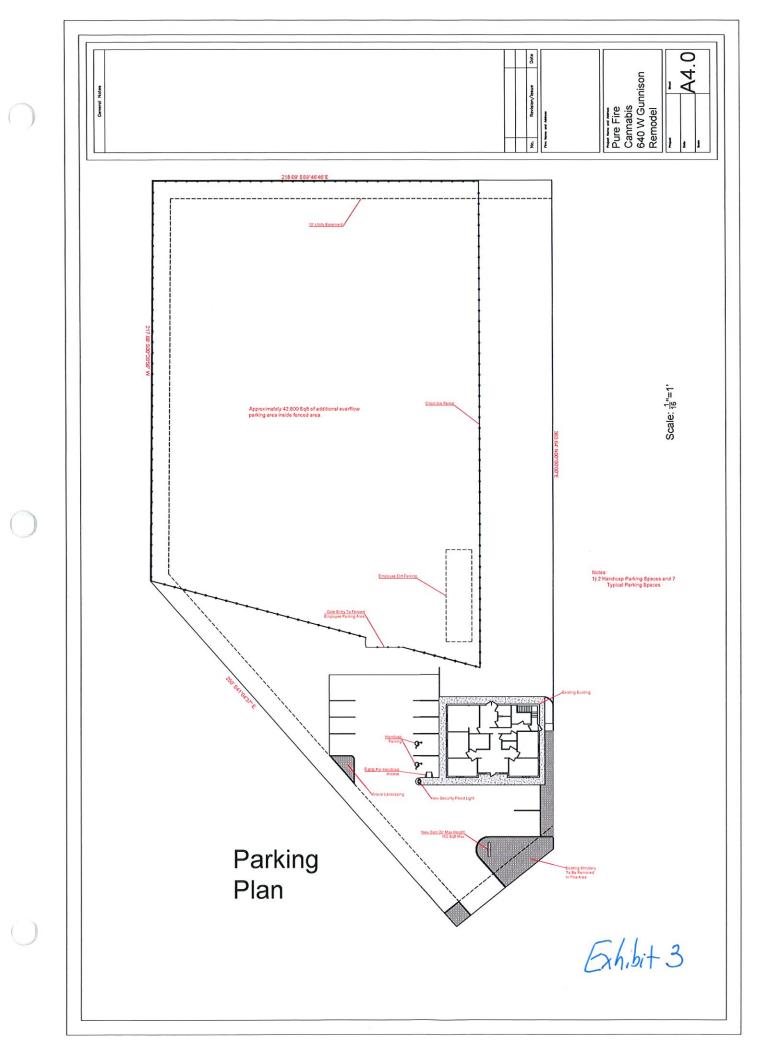
This certificate reflects facts established or disclosed by documents delivered to this office on paper through 10/02/2022 that have been posted, and by documents delivered to this office electronically through 10/05/2022 @ 19:03:50.

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 10/05/2022 @ 19:03:50 in accordance with applicable law. This certificate is assigned Confirmation Number 14367621



Secretary of State of the State of Colorado

However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Validate a Certificate page of the Secretary of State's Web site, http://www.sos.state.co.us/biz/CertificateSearchCriteria.do entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. <u>Confirming the issuance of a certificate is merely</u> optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our Web site, http:// www.sos.state.co.us/click "Businesses, trademarks, trade names" and select "Frequently Asked Questions."



9/6/22, 8:34 AM



Kate Ramsay <kate@azuldispensary.com>

CO Licensing question

2 messages

Kate Ramsay <kate@azuldispensary.com> To: william.lukela@state.co.us Fri, Sep 2, 2022 at 2:46 PM

Good afternoon William,

I have a question about the <u>Regulated Marijuana Business (RMB) License Application</u>. I want to ensure we are understanding the application process properly. I am one of 5 "owners" with an equity stake of 10% or more for a Colorado multi member LLC.

Based on the guidance on the website, it appears that to apply, our group would need to submit a Marijuana Finding Suitability Application - Natural Person for each owner with a 10% equity share or more. Where I am looking for confirmation is concerning the Owner Entity Suitability form. At this time there are no entities that own any equity in our business, just five individuals. From my understanding, this would mean that our group would not need to submit the <u>Marijuana Finding of Suitability Application – Owner Entity</u>, correct? We do not have any third parties that holds 10% interest or more of the Owner's interest of an RMB; Executive or Qualified Institutional Investors holding 30% or more of the RMB, or any other Entity or affiliate that is otherwise in a position to execute control of the RMB.

In simple words, my understanding is that our multimember LLC is the RMB, and would not be required to fill out an Owner Entity form for itself because an Entity cannot own itself.

Thank you,

Kate Ramsay CEO Basis, LLC kate@azuldispensary.com 1-970-312-7012 direct

FXHIBITI



Kate Ramsay <kate@azuldispensary.com>

Licensing Question

3 messages

Hollar - DOR, Richard <richard.hollar@state.co.us> To: kate@azuldispensary.com Cc: "William - Dor, Lukela" <william.lukela@state.co.us> Mon, Sep 5, 2022 at 11:21 AM

Ms. Ramsay,

Deputy Chief Lukela requested that I respond to your inquiry regarding the proper applications you and your business associates should submit to the Division. Your understanding is correct. Since there is no entity owner, there is no need to submit an application for an entity finding of suitability. You are also correct in that all of the individuals who will hold 10% or more owner interest in the proposed marijuana business must apply for a finding of suitability prior to submitting an application for a New Regulated Marijuana Business. Once each owner has received written notification that they were found suitable for licensure, you may submit the new business application.

Please let me know if you have any additional questions or concerns.

Richard Hollar Agent-in-Charge Business Licensing Investigations



P 720.361.7088 1697 Cole Blvd., Suite 200, Lakewood, CO 80401 richard.hollar@state.co.us | CDOR.Colorado.gov

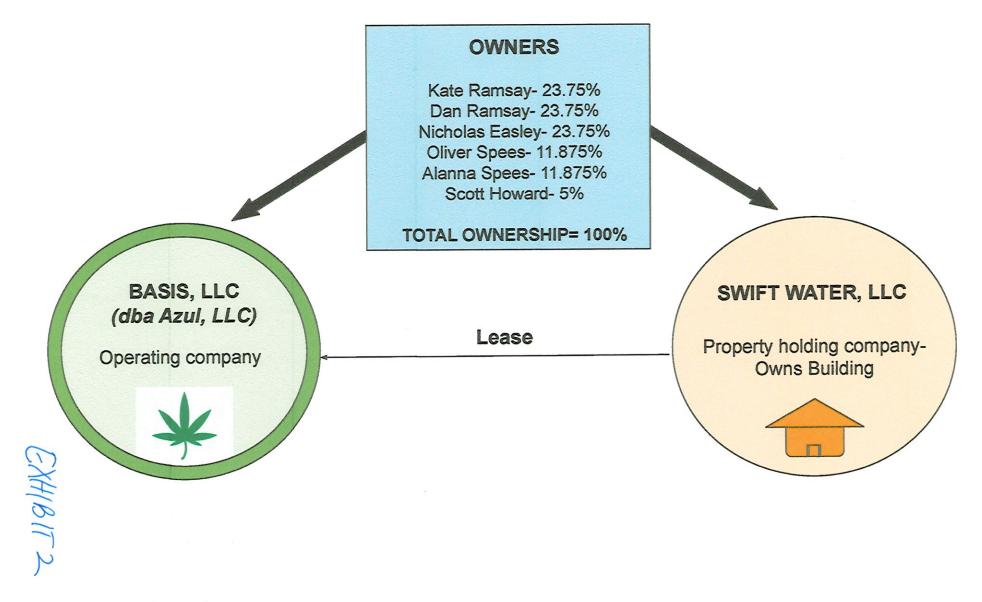
Service | Teamwork | Accountability | Integrity | Respect





Working Remotely

CORPORATE STRUCTURE FOR LIABILITY PROTECTION



Schedule A

Swift Water Investments, LLC Members Schedule

Member Name	Capital Contribution	Membership Interest
Alanna Spees	\$ 23,162.66	11.875%
Oliver Spees	\$ 23,162.66	11.875%
Kate Ramsay	\$ 20,000.00	23.75%
Daniel Ramsay	\$ 20,000.00	23.75%
Nicholas Easley	\$ 14,290.00	23.75%
Hayden "Scott" Howard	\$ 1,500.00	5%
	\$ 102,115.32	100%

EXHIBIT3

	Date of expense	Credit	Debit	Expense	Link to Expense Reciept		Check/confirmation number	Notes	Questions	Current date	Spees	Ramsays	Easley
	1		P. Cont.	Wells Fargo				Money deposited to open Swift Water					
May	5/18/2021	\$65.00		Checking Account		Spees		checking account					
	5/18/2021	\$2,275.00		Capital Contribution		Spees		Contribution for expenses					
	5/19/2021		\$2.275.00	Conerty & Callahan, LLC		Swift Water checking	Bil Pay WF Mobile 448	Lawyers hourly for contract development and review					
	5/25/2021			Checks order		Swill Water checking		Checks for Swift Water checking account					
June		\$2,575.00		Capital Contribution		Spees		Contribution for expenses					
Source	GITLOLI	42,010,04		Conedy &				Lawyers hourly for contract development and					
	6/9/2021		\$2,575.00	Callahan, LLC		Swill Water checking	#1001	review					
	6/18/2021	\$5,000.00		Capital Contribution		Spees		Contribution for expenses					
	6/21/2021		\$5,000.00	Rent		Swift Water checking	#1002	Dos Hombres Rent 06/15/2021-07/15/2021		June 30, 2021			
	1			-				Tracking Phone Initial Unit Purchase and Minutes					
	6/28/2021			Telecom	https://drive.google			Marketing Materials, business cards					
	6/29/2021		\$129.07	Vistoprint	hillos sittitve google	reamsay		Lump transfer from Spees to cover					
My	7/8/2021	\$1,910.32		Capital Contribution		Spees		insurance and lawyers fees					
/		\$5,000.00		Capital Contribution		Ramsays		Contribution for expenses					
				Conerty &				1					
	7/13/2021		\$1,125.00	Callahan, LLC		Swift Water checking	#1005	Lawyers hourly for contract work					
				CHUBB Commercial				CHUBB commercial insurance initial and					
	7/16/2021		\$785.32	Insurance		Swift Water checking	#1006	minimum payment					
	7/16/2021		\$5,000.00	Rent		Swit Water checking	#1004	Dos Hombres Rent 07/15-08/15/2021					
												No, we have not been	
	7/22/2021		\$213.84	Vistaprint	https://drive.google	Ramsava		Marketing: Banners, signs	Reimbursed?			reimbursed.	
August		\$1,000.00	4210.01	Capital Contribution		Spees		Contribution for expenses					
August	01212021	41,000.00		Separa Contribution		Switwater credit							
	8/6/2021		\$224.45			card						1	
	8/12/2021	\$1,000.00		Capital Contribution		Easley		Contribution for expenses			1		1
	8/13/2021		\$10.71	Conerty & Callahan, LLC		Swiftwater credit card		Mail out/postage payment					
	6/13/2021		\$10.71	CHUE8								1	
				Commercial		Swiftwater credit						1	
	8/13/2021			Insurance		card		Minimum payment for office policy					
	8/13/2021	\$6,000.00		Capital Contribution		Ramsays		Contribution for expenses					
	8/17/2021	\$404.29		City of Grand Junction (Sewer)		Swift water checking	#1007						
	8/17/2021		\$5,000.00			Swift water checking							
	8/20/2021			Xcel Energy		Swift water checking	1	Autodraft					
		\$3,000.00		Capital Contribution		Easley		Contribution for expenses					
	8/31/2021			Xcel Energy	1	1		Autodraft	1				
September	9/3/2021			Ute Water bill		Swittwater checking	1						
-F. entrand				Swift water credit									
	9/8/2021	1	\$224.4	5 card		Swill water checking				1			1
	9/10/2021		\$307.3	Oity of Grand Junction (Sewar)		Swift water checking			1				
		\$5,000.00		Capital Contribution		Spees	#1003	Contribution for expenses					
	9/11/2021		\$5,000.00		1	Switwater checking		Dos Hombres Rent 03/15/2021-10/15/2021					
	9/13/2021			Superior Alarm		- minact arecary	1						
		\$1,000.00		Capital Contribution		Spees		Contribution for expenses					
	-12-12-02		1	CHUBB		1		•				C	
				Commercial		Cull Minter to 1	#1013						
	9/29/2021		\$262.64			Swift Water checking	#1013						
	9/29/2021		\$333.0	Dynamic Hardscapes, LLC		Swift Water checking	#1016						
			1	Dynamic									1
	9/29/2021		\$317.0	Hardscapes, LLC		Swift Water checking							
	9/23/2021	1	\$391.3	Ute water bill		Swift Water checking	#1014					-	-
0.1.1	100000		\$350.0	HLR Compliance		Swill Water checking	#1017						
October	10/1/2021	1	\$350.0	0 Solutions Deposit and		Swit Water Checking							1
				payment for		1							
				wedding, Judith									
	10/1/202			Golan 3 Xcel energy		Swift Water checking							
	10/1/202		\$0.30.3	Credit card		Shit Helet Chevan	· · · · · · · · · · · · · · · · · · ·						
		1	\$806.5	4 payment		Swift Water checking	9						
	10/12/202	1 \$1,000.0		Capital Contributio	n	Easley	1						
		\$6,000.0		Capital Contributio		Ramsays							
	10/22/202	1	\$5,000.0			Swift Water checking	g #1019						
				City of Grand		0.2.11	#1000						
	10/22/202	1	\$307.3	3 Junction Sewer		Swift Water checking	g #1020	1					
				Security Deposit Refund-Judith				No. of Concession, State Stat					
	10/27/202	1		0 Golidan		Swift Water checking	g #1018						
				Dynamic hardscapes, LLC	1	Swift Water checking	#1021						1
November	11/1/202			7 Xcel Energy		Switt Water checking							
	11/1/202	1	\$731.6	Ute Water			1						
	11/1/202	1	\$306.3	9 Conservancy		Swift Water checking	g #1022		1			_	
		1 \$1,411.2		PayPal Transfer									
				Swift water credit		-							
		\$202.3		card		Swift Water checking	9						
		1 \$1,800.0		PayPal Transfer		Court							
	11/9/202	\$2,500.0	0	Capital Contributio	n	Spees							
	11/10/202	\$307.3	3	Oty of Grand Junction (Sewer)		Swill Water checking	g #1024						
		1 \$2,500.0		Capital Contributio	n	Ramsays							
							1		Paid for by Swi water directly?	t No need to			
									water directly? Need to	remburse, payment was			
						Swift Water checkin	9		remburse	made from			
	11/15/202	1	\$145.3	2 Vistaprint		via PayPal			Ramsays?	company			
				CHUBB									
	11/17/202	1	\$262 0	Commercial Insurance		Swill water checking	g #1023						
				Credit card									
	11/17/202			payment		Swill water checking							
	11/17/202			00 Rent		Swill water checking	g #1025						
	11/30/202	\$2,000.0	0	Capital Contributio	'n	Easley							
				Ute Water		0	#1027						
	11/30/202	1	\$110.0	Conservancy		Swift Water checkin	g #1027						
			1	CHUB8 Commercial									
	11/30/202	1	\$262.0	64 Insurance		Swift Water checkin	ig #1028						
				Credit card		0.0							
	11/30/202			28 payment		Swill water checkin		1					
December				Xcel Energy		Swill water checkin	а						
	12/1/202	\$1,000.0	U	PayPal Transfer						1			
	12/9/202	1	\$680 (Dynamic hardscapes, LLC		Swift water checking	g #1031						
			+++++		-	Spees							

							1				
	12/13/2021	\$2,500.00			Ramsays				These were		
			1					From bank	cash funds		
			1						depsolled from rentals at the		
		1		Deposit from			1	Event	Wells Fargo on		
	12/16/2021	\$1,400.00		branch on North				proceeds?	North Avenue		
	12/16/2021	\$290.00		PayPal Transfer							
				Oity of Grand		41030					
	12/15/2021			Junction (Sewer)	Swill water checking						
	12/20/2021			Rent	Swift water checking	#1029					
	12/21/2021	\$291.82		PayPal Transfer							
nuary 2022	1/3/2022			Xcel Energy	Swift water checking					1	
	1/4/2022	\$819.35		PayPal Transfer							
	1/6/2022	\$2,000.00		Capital contribution	Easley						
	1/6/2022	1	677.07	Credil card	Swift water checking						
		CO 000 00		payment	Smit waei Giecking						
	1/12/2022			PayPal Transfer	C						
	1/12/2022	\$2,000.00		Capital contribution	Spees						
	1/14/2022		\$307.33	City of Grand Junction (Sewer)	Swill water checking	#1034					
	WINCOLL						Reimbursements paid to Scott for Xcel bills				
	1/19/2022		\$1,100.11	Howard Family Inc	Swift water checking	#1033	on other side of Dos				
	1/19/2022		\$5,000.00	Rent	Swift water checking	#1032					
	1/20/2022		\$262.64	CHUBB	Swift water checking	#1035					
				Credit card							
	1/24/2022			payment							
February	2/4/2022			Xcel Energy							
	2/4/2022		\$110.00	Ute Water	Swift water checking						
	2/11/2022		\$262.64		Swift water checking	#1037				1	
	2/14/2022	\$3,000.00		Capital contribution	Spees					1	
				Return payment							
	2/15/2022	\$2,985.00		from PayPal		1					
	2/16/2022		\$311.87	Oity of Grand Junction (Sewar)	Swift water checking	#1040					
							Reimbursements paid to Scott for Xcel bills				
	2/18/2022			Howard Family Inc		#1039	on other side of Dos				
	2/18/2022		\$5,000.00			#1038					
	2/22/2022	\$1,000.00		Capital contribution	Easley						
				Credit card							
	2/23/2022			payment							
March	3/4/2022		\$1,293.98	Xcel Energy	Swill water checking						
	3/7/2022			PayPal Transfer		1					
	3/2/2022		\$110.00	Ute water	Swift water checking	#1041					
				Credit card	Swift water checking						
	3/3/2022		\$142.74	payment	Swit water thecking						
	3/9/2022		\$313.52	Only of Grand Junction (Sewer)	Swill water checking	#1043					
	1							Paypal transfer			
				and the second second				Paypal transfer for Capital	Corred -		
	2410000	ex 000 00		Capital contribution	Pamena			contributions Ramsays?	Ramsay contribution		
	3/11/2022	\$4,000.00	\$262.64	Va PayPal Transfer CHUBB	Ramsays Swill water checking	#1012		Teamseyst	Contraction		
			\$262.64			#1042					
	3/14/2022	\$4,000.00		Capital contribution	Spees						
	3/18/2022		\$117.97	Credit card payment	Swill water checking						
	3/21/2022		\$5,000.00		Swill water checking						
April	4/4/2022			Xcel Energy	Swill water checking						
rda a	4/4/2022			Ute water	Swift water checking						
		\$1,000.00	4110.00	Capital contribution	Easley			-			
		\$491.74		PayPal Transfer	Casey						
	4/0/2022	\$451.14		rajra naisia				Paypal transfer			
								for Capital	Corred -		
				Capital contribution	Designed			contributions Ramsays?	Ramsay contribution		
		\$2,000.00		via PayPal Transfer	Ramsays Switt water checking	-		rtansaysr	contraction		
	4/13/2022			CHUB8	the second se						
		\$2,000.00		Capital contribution	Spees						
	4/19/2022		\$5,000.00	Credit card	Swift water checking	e1047					
	4/20/2022		\$212 97	payment	Swill water checking						
May	5/3/2022			Ue water	Swill water checking		1				
	5.6/2022			Xcel Energy	Swill water checking						
	1			1		1		Paypal transfer	1		
			1					for Capital	Correct -		
	5/10/2022	\$2,500.00		Capital contribution via PayPal Transfer	Ramsays			contributions Remsays?	Ramsay contribution		
		\$2,500.00		Capital contribution	Spees			1	1		
		\$1,000.00		Capital contribution	Easley	1	1				
		1	1	City of Grand				1			
	5/12/2022		\$627.04	Junction (Sewer)	Swill water checking			1			
	5/16/2022		\$5,000.00	Rent	Swill water checking	#1050		-			
							•	Refund for	Grand		
	5/26/2022		\$700.00	PayPal eCheck	Swift water checking			postponed wedding?	Correct - wedding refund		
June	0/20/2022		\$100.00	. ajra etneta	onn naer Grecking	[i i	in the second		
20816	600000	\$6,000.00		Capital contribution	Ramsay			Application fees			
	6/0/2022	\$5,000.00		Capita contribution	ruansay			Dos rent and			
	6/10/2022	\$6,000.00	1	Cepital contribution	Spees			utility expenses			
		1	1					Utility expenses			
			1	0				(Ute and CHUBB)			
	6/29/2022	\$1,000.00		Capital contribution	Spees			CHU00)			
	6/29/2022		\$536.20	Ute Water Conservatincy	Swift water checking	#1055					
					and the start are starting			Renewed			
								policy, payment %20 of			
	6/29/2022		\$100.00	CHUEB	Swill water checking	#1054		%20 of premium			
					and the second			Press and			
July		\$2,500.00		Capital contribution	Ramsay						
		\$1,000.00		Capital contribution	Ramsay						
August		\$1,000.00		Capital contribution	Spees		Damal Inserfer?				
		\$2,910.30		Capital contribution	222		Paypal transfer?				
	8/10/2022	\$3,000.00	-	Capital contribution	Spees		to the stands of the stands				
			1	Wrom named			I will write a check to cover this and deposit separately for clear balancing. Sorry about				
	8/10/2022		\$49 A	Wrong paypal account used	Remsay		that, KR				
	OF IVIZOZZ		P10.4	Pald Vendor, ETG	, canady						
			1	Security Plan			Not sure how to capture this exactly - funds were not deposited to the SW bank account,	Link to invoices			
		\$2,290.00		Vendor	Easley		the vendor was paid directly. KR	that were paid			
		\$970.10		Event income							
	8/29/2022	\$500.00		Capital contribution	Ramsay						
September				Coolid coddbullan	Spees						
September	9/9/2022			Capital contribution							
September		\$500.00		Capital contribution	Spees						

	9/13/2022	\$2,000.00	Rent Deposit	Ramsay		
	9/13/2022	\$1,914.20	Event income			
	9/15/2022	\$4,000.00	Capital contribution	Spees		
	9/29/2022	\$800.00	Paid Vendor, Jaime Cox	Easley	Not sure how to capture this exactly - funds were not deposited to the SW bank account, the vendor was paid directly. KR	Link to invoice. that was paid
	9/30/2022	1000	Capital contribution	Ramsay		
24162.66						
40000						
14290						

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