



1026 Park Avenue
 PO Box 99
 Grand Lake, CO 80447
 970-627-3435
 www.townofgrandlake.com

Town of Grand Lake Marijuana Lottery Phase Application

Fees
<input checked="" type="checkbox"/> Lottery Phase Application Fee = \$4,000.00 Payable to Town of Grand Lake - Nonrefundable

Applicant Business Information
Applicant is applying as (attach organizational documents):
<input type="checkbox"/> Corporation <input checked="" type="checkbox"/> Limited Liability Company Verts Grand Lake LLC <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input type="checkbox"/> Association

Applicant Contact Information		
<i>First Name</i>	<i>Middle Name</i>	<i>Last Name</i>
Daniel	Wood	Rowland
<i>Phone Number:</i>		<i>DOB</i>
<i>Applicant Email:</i>		
<i>Trade Name (DBA)</i>		
<i>CO Sales Tax #:</i> 95967108		<i>FEIN:</i> 93-3750775

Applicant Mailing Address			
<i>Street/PO Box:</i>	<i>City:</i>	<i>State:</i>	<i>Zip Code:</i>

Applicant Ownership and Management Structure

The Applicant must provide the name, date of birth, and address of ALL MANAGERS AND CONTROLLING BENEFICIAL OWNERS as defined by State Law. Check if additional information is provided on a separate sheet.

Name	Mailing Address, City, State, Zip	Date of Birth	Title	% Owned
Ashley Close			Member	
Alexander Close			Member	
Daniel Rowland			Member	
On-Site Business Manager:	Ashley Close	Cell Number:		

Bonus Weight

Pursuant to Town Marijuana Code Section 6-5-7(d)(3), bonus weight is not cumulative—the most bonus weight an applicant can receive is 15%

For 15% bonus weight in the Lottery selection process, does Applicant have proof that no less than fifty-one percent (51%) of all Controlling Beneficial Owners associated with the Applicant have continuously resided full-time in the Town, or in Grand County, Colorado, for no less than one (1) full year immediately preceding the date of submission of Applicant’s Lottery Phase Application:

Yes No

For 10% bonus weight in the Lottery selection process, does Applicant have proof that the Applicant is a Social Equity Licensee under the Colorado Marijuana Code:

Yes No

If Yes, please attach proof

For all of the questions below, answer regarding all individuals named above.

“Yes” answers may require additional or follow-up information:

Do any of the individuals listed above qualify as an “Affiliated Entity” with any other Applicant, as defined in Section 6-5-7(f) of the Town Marijuana Code?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Do any of the individuals listed above qualify as having “substantially the same ownership” with any other Applicant, as defined in Section 6-5-7(f) of the Town Marijuana Code?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is the Applicant sharing or intending to share, any funding with any other Applicant?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is the applicant the true applicant not applying on behalf of another person or entity?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are any of the individuals listed above under 21 years of age?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Have any of the individuals listed above discharged a sentence for a felony conviction within the past five (5) years?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Have any of the individuals listed above, at any time, been convicted of a felony?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Have any of the individuals listed above employed another person at a regulated marijuana business without confirming the employee’s eligibility to work in the business or whose criminal record history check revealed the employee was ineligible to work in the business?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Have any of the individuals listed above made a false, misleading, or fraudulent statement on this application?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Have any of the individuals listed above failed to file any tax return with a taxing agency, stay out of default on a government-issued student loan, pay child support, or remedy outstanding delinquent taxes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Have any of the individuals listed above held a regulated marijuana business license issued in another Town, Town and County or State that was revoked, or that was subject to any disciplinary action by any governing jurisdiction?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are any of the individuals listed above a licensed physician making patient recommendations?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Have any of the individuals listed above had their authority to be a primary caregiver revoked by the State Health Agency?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Lottery Phase Application Process Acknowledgment

I have reviewed Article 5 of Chapter Six of the Grand Lake Municipal Code (the "Town Marijuana Code"), regarding Regulated Marijuana Businesses, and I understand the requirements and obligations for Applicants contained therein. I understand that submission of a complete Lottery Phase Application and associated fee is required for entry into the Lottery. I further understand that an incomplete or deficient Lottery Phase Application will be returned to the Applicant with an opportunity to correct any such deficiency(ies), and that failure to correct such deficiency(ies) within the allotted time frame will result in the denial of the Applicant for entry into the Lottery. The outcome of the Lottery will determine which Applicant continues to the Licensing Phase Application process. I understand that multiple Lottery Phase Applications by the same person or entity, or by multiple entities with substantially the same ownership, as defined in Section 6-5-7(f) of the Town Marijuana Code, are prohibited and will be rejected. I verify that I am applying only on behalf of the individual(s) or entity(ies) shown above and for no other person or entity, and I verify that I will not transfer this Application or a resulting Lottery spot, if any, to a third party at any time. By signing below, I acknowledge that I have read and understand the above statements, the Town Marijuana Code, and that the information contained in this Application is true and correct.

I have read and understood the above statement:

Daniel W. Rowland

Signature

3-Nov-2023

Date

Daniel W. Rowland

Printed Name

Member, Verts Grand Lake LLC

Relationship to Applicant (if applicant is an entity, specify role within entity)

State of Colorado
County of Denver

This instrument was acknowledged before me on 11-3-2023

By Daniel Rowland Date

Name(s) of person(s)

[Signature]

Signature of Notary Public

MARK ANDREW COPELAND
NOTARY PUBLIC - STATE OF COLORADO
Notary ID #20234003166
My Commission Expires 1/24/2027

Verts Grand Lake LLC
Attachment A:
Statement of Violations & Penalties

The following is a list of all violations and penalties for any infractions or offenses by the applicant or applicant's controlling beneficial owners, principal officers, managers, agents, or employees relating to any marijuana store in this or any other state.

1.
 - Date: 10/22/2015
 - Licensing Authority: Colorado Marijuana Enforcement Division (MED)
 - Business Name: Verts LLC
 - License Number: 402-00840
 - License Address: 1240 W. Elizabeth St. Unit C, Fort Collins, CO 80521
 - Event: Other Penalties and Sanctions
 - Description of Event: Wrong sized lettering for Limited Access Area sign, missing Restricted Access Area sign, update visitor log, some cannabis products were not tagged properly with the METRC ID, and there was a small amount of waste unaccounted for on a weighing table.
 - Resolution: The MED issued a verbal warning letter. Matter was resolved without punishment.

2.
 - Date: 09/26/2017
 - Licensing Authority: City of Fort Collins
 - Business Name: Verts LLC
 - License Number: 402R-00545
 - License Address: 1240 W. Elizabeth St. Unit C, Fort Collins, CO 80521
 - Event: Order to Show Cause
 - Description of Event: Licensee failed a Fort Collins Police Department underage sting. Licensee allowed a person under the age of 21 onto the licensed premises and sold retail cannabis to that person. In this instance, the underage person came in with a vertical ID. The Verts employee at the front desk was on the phone and was distracted and did not perform a thorough check of the ID and the person's date of birth. The underage person was allowed onto the sales floor and made a purchase. The employee was immediately fired, per company policy.
 - Resolution: City and Licensee agreed on a fine of \$10,130.86 and a one-year probationary period.

3.
 - Date: 09/18/2018
 - Licensing Authority: MED
 - Business Name: Verts LLC
 - License Number: 402-00840, 402R-00545
 - License Address: 1240 W. Elizabeth St. Unit C, Fort Collins, CO 80521
 - Event: Warning Letter
 - Description of Event: Licensee received a warning letter from the MED for inventory and METRC reporting issues.
 - Resolution: Licensee completed a METRC cleanup, reporting any and all missing sales, and sent waste and processing logs to the MED. The investigation was closed 9/20/2018.

Verts Grand Lake LLC
Attachment A:
Statement of Violations & Penalties

4.

- Date: 01/08/2019
- Licensing Authority: MED
- Business Name: Verts LLC
- License Number: 402R-00545
- License Address: 1240 W. Elizabeth St. Unit C, Fort Collins, CO 80521
- Event: Stipulation, Agreement, and Order
- Description of Event: Licensee failed a Fort Collins police underage sting. Licensee allowed someone under the age of 21 onto the licensed premises and sold retail cannabis to that person. Normally, MED and Fort Collins PD underage stings use the real ID of the underage person. However, this time, they allowed the underage volunteer to use an ID that was not their own, but showed the person to be 21. It was a legitimate ID, but it did not belong to the underage person. The person in the picture looked very much like the person presenting the ID. The Verts employee at the front desk allowed the underage person to go on the sales floor and another budtender helped the customer and sold them cannabis. Both employees were fired immediately.
- Resolution: Licensee paid a \$7,500 fine to the MED and completed a responsible vendor program. The licensee also purchased and implemented the Intellicheck age verification system. The system is utilized for every single customer check-in and licensee has not had another underage sale, nor any other type of violation, since.