Medical Marihuana Application Review Status Update A Process that follows the ordinance as approved by the voters that is <u>fair</u>, <u>transparent</u> and has <u>integrity</u>.

Cesar Chavez Overlay District Provisioning Center Applications Rankings to be announced on March 2, 2021

Application Status	Number of Applicants as of February 26, 2021	Review Phase
Grower	8	6 in Phase 5
		2 in Phase 1
Processor	3	2 in Phase 5
		1 in Phase 1
Secure Transporter	1	Application Denied
Safety Compliance	0	
Provisioning – Cesar Chavez	17	17 in Phase 5
Provisioning – Downtown	23	23 in Phase 3
Provisioning – Non Overlay	48	48 in Phase 2 and 3
Provisioning – Walton Blvd	15	Ready for Phase 2

Reviewer	Reviews Completed	Under Review	Ready for Review
Financial Advisor	6 Grower, 2 Processor, 17 Cesar Chavez,		41 Non Overlay
	23 Downtown & 7 Non Overlay		
Income Tax	6 Grower, 2 Processor, 17 Cesar Chavez &	48 Non Overlay	
	23 Downtown		
Marihuana Regulations (50 th District	6 Grower, 2 Processor, 17 Cesar Chavez &	48 Non Overlay	
Court & Liability Insurance)	23 Downtown		
Treasury	6 Grower, 2 Processor, 17 Cesar Chavez &	48 Non Overlay	
,	23 Downtown	·	



Reviewer	Reviews Completed	Under Review	Ready for Review
Code Enforcement	6 Grower, 2 Processor, 17 Cesar Chavez,		
	23 Downtown & 48 Non Overlay		
Planning	6 Grower, 2 Processor & 17 Cesar Chavez	23 Downtown	
City Clerk	6 Grower, 2 Processor, 17 Cesar Chavez &		25 Non Overlay
	23 Downtown		
DPW	6 Grower, 2 Processor & 17 Cesar Chavez	23 Downtown	
Security	6 Grower, 2 Processor, 17 Cesar Chavez &	25 Non Overlay	
	23 Downtown	-	

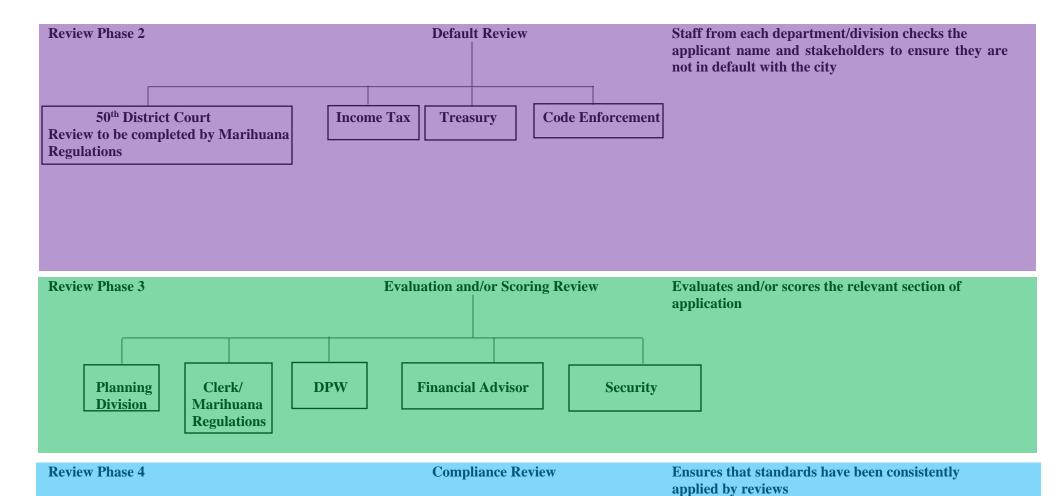
Compliance	Reviews Completed	Under Review	Ready for Review
Legal Advisor	6 Grower, 2 Processor & 17 Cesar		
	Chavez		
Planning Advisor	6 Grower, 2 Processor & 16 Cesar		
	Chavez		

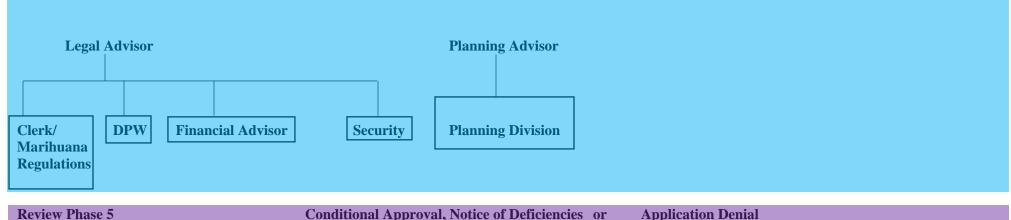
Unresolved Issue

The Planning Commission has not made a recommendation to the City Council about the proposed zoning map amendment to allow grower and processor facilities to locate outside of the Walton Blvd and Cesar Chavez Overlay Districts. The text amendment was submitted in January 2020. It has been seven months and still no action by the Planning Commission.

The Clerk will not be able to issue any grower or processor licenses (permits) outside of the Walton Blvd. & Cesar Chavez Overlay Districts until Ordinance 2363 the zoning ordinance for Medical Marihuana is amended. Conditional rezoning addresses nonconforming zoning issues. Conditional rezoning does not address the licensing statute in the zoning ordinance. The Clerk is obligated to follow ordinances as they are written. The Clerk will continue to review applications not affected by this issue.







Conditional Approval, Notice of Deficiencies or

Application Denial

If applicant receives conditional approval, they advance to Phase 6

PROCESS FOR APPEAL

Pontiac City Clerk issues denial letter.



Applicant submits written appeal to Pontiac City Clerk within 14 days.



Applicant can present additional clarifying information or evidence that the applicant believes should be considered in assessing its application.



Hearing officer conducts hearing on appeal and makes recommendation to Pontiac City Clerk, who makes a decision on the matter.



Applicant may submit further written appeal to medical marihuana commission within 30 days.

Review Phase 6

Site Plan Approval and/if necessary Special Exemption Approval

Review Phase 7

Certificate of Compliance/Occupancy from Building and Fire

Review Phase 8

Clerk issues a permit provided you have been issued your pre-qualification from the State of Michigan