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>.

Grower and Processor applicants that submitted their application by September 27, 2020 were issued letters about the status of their application on January 29, 2021.

Application Status	Number of Applicants as of January 29, 2021	Review Phase
Grower	8	6 in Phase 4
		2 in Phase 1
Processor	3	2 in Phase 4
		1 in Phase 1
Secure Transporter	1	Application Denied
Safety Compliance	0	
Provisioning – Cesar Chavez	17	17 in Phase 4
Provisioning – Downtown	23	23 in Phase 2 and 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	23 Downtown	
Court & Liability Insurance)			
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 &	48 Non Overlay	
	23 Downtown	·	
Planning	6 Grower, 2 Processor & 17 Cesar Chavez	23 Downtown	
City Clerk	6 Grower, 2 Processor & 17 Cesar Chavez	23 Downtown	
DPW	6 Grower, 2 Processor & 17 Cesar Chavez		23 Downtown
Security	6 Grower, 2 Processor, 17 Cesar Chavez &		48 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	17 Cesar Chavez	

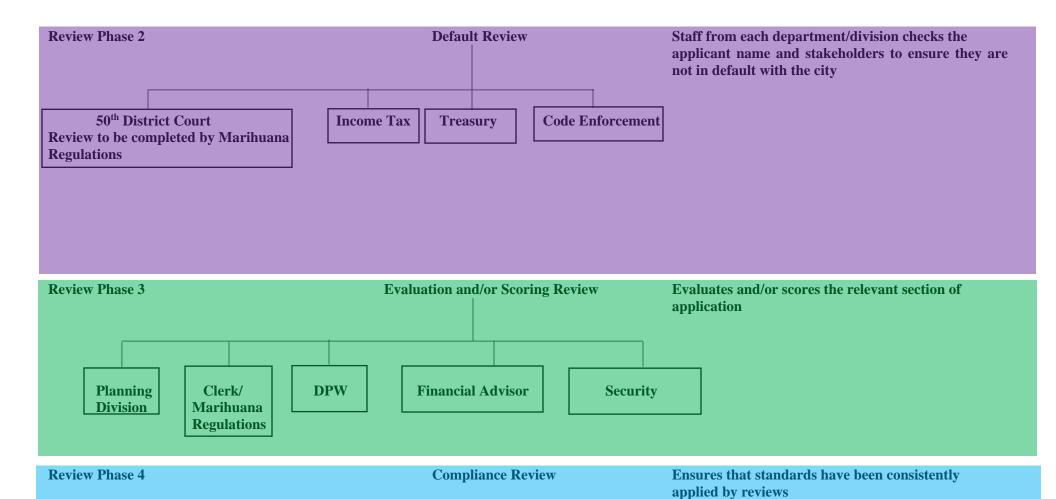
Unresolved Issues

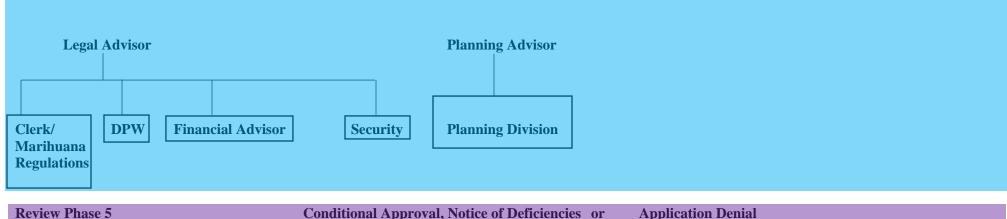
1. The Planning Commission has not made a recommendation to the City Council about the proposed zoning map amendment to allow grower and processor facilities to locate outside of the Walton Blvd and Cesar Chavez Overlay Districts. The text amendment was submitted in January 2020. It has been seven months 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 non-conforming 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.

2. The Planning Commission has not made a recommendation to the City Council about the proposed zoning text amendment regarding Hidden River being designated as a park. The text amendment was submitted in August of 2019. It is been over a year and still no action by the Planning Commission.







Conditional Approval, Notice of Deficiencies or

If applicant receives conditional approval, they advance to Phase 7

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