



Office of the City Clerk  
 Garland S. Doyle  
 Interim City Clerk  
 (248) 758-3200

<http://pontiaccityclerk.com/medical-marihuana>

## Medical Marihuana Application Review Status Update

June 2021

A process that follows the ordinance as approved by the voters that is fair, transparent and has integrity.  
 Release Date: July 6, 2021

### Conditional Approved - Grower

Applicant Name	Conditional Approval Issued	Consent to Release Form Received	Building	Fire (Waterford Regional)	Planning Site Plan/Special Exemption (if necessary)	Liability & Casualty Insurance Verified	State Pre-Approval
Pharmaco Inc	6/3/2021						
PGSH Holdings LLC	5/21/2021						
Family Rootz	5/27/2021	6/19/2021					

### Conditional Approved - Processor

Applicant Name	Conditional Approval Issued	Consent to Release Form Received	Building	Fire (Waterford Regional)	Planning Site Plan/Special Exemption (if necessary)	Liability & Casualty Insurance Verified	State Pre-Approval
Pharmaco Inc	6/3/2021						
Family Rootz	5/27/2021	6/19/2021					

## **Cesar Chavez Overlay District Provisioning Centers Applications Rankings Released on March 2, 2021**

- 1) Rize Cannabis
- 2) West Fort Holdings LLC
- 3) Greenhouse Farms Pontiac LLC
- 4) Caesars Garden
- 5) The Cured Leaf TC Inc
- 6) Yellow Tail Ventures Inc
- 7) Larren Investments LLC
- 8) PGSH Holdings LLC
- 9) U-Versity Medz
- 10) Pure Life Solutions II LLC
- 11) Misty Mee LLC
- 12) Southeast Provisioning Center LLC
- 13) Top Hill Compassion Center LLC
- 14) OP Holdings II LLC
- 15) The Dixie Depot
- 16) Prime 7 LLC
- 17) Herb Wealth LLC

**\*Rankings are subject to appeal**

### **Hearing Officer Appeals Round 1**

1. The Dixie Depot
2. Larren Investments LLC
3. OP Holdings II LLC
4. PGSH Holdings LLC
5. Yellow Tail Ventures Inc

**Cesar Chavez Overlay District Provisioning Centers Applications Rankings after Hearing Officer Appeals  
Round 1 Released on May 21, 2021**

**\*Rankings have been updated based on Clerk's decision after Hearing Officer Appeals.**

- 1) Rize Cannabis
- 2) West Fort Holdings LLC
- 3) Greenhouse Farms Pontiac LLC
- 3) Yellow Tail Ventures Inc
- 5) Caesars Garden
- 6) The Cured Leaf TC Inc
- 7) Larren Investments LLC
- 8) PGSH Holdings LLC
- 9) U-Versity Medz
- 10) Pure Life Solutions II LLC
- 11) Misty Mee LLC
- 12) Southeast Provisioning Center LLC
- 13) Top Hill Compassion Center LLC
- 14) OP Holdings II LLC
- 15) The Dixie Depot
- 16) Prime 7 LLC
- 17) Herb Wealth LLC

**\*Rankings are subject to appeal**

**Hearing Officer Appeals Round 2**

1. Caesars Garden (Pure Life Solutions II LLC)
2. The Cured Leaf TC Inc

**Cesar Chavez Overlay District Provisioning Centers Applications Rankings after Hearing Officer Appeals  
Round 2 Released on July 6, 2021**

**\*Rankings have been updated based on Clerk's decision after Hearing Officer Appeals.**

- 1) Rize Cannabis
- 2) West Fort Holdings LLC
- 3) Greenhouse Farms Pontiac LLC
- 3) Yellow Tail Ventures Inc
- 5) The Cured Leaf TC Inc
- 6) Caesars Garden
- 7) Larren Investments LLC
- 8) PGSH Holdings LLC
- 9) U-Versity Medz
- 10) Pure Life Solutions II LLC
- 11) Misty Mee LLC
- 12) Southeast Provisioning Center LLC
- 13) Top Hill Compassion Center LLC
- 14) OP Holdings II LLC
- 15) The Dixie Depot
- 16) Prime 7 LLC
- 17) Herb Wealth LLC

**\*Rankings are subject to appeal**

**Medical Marihuana Commission Appeals**

**\*The following applicants have appealed to the Commission as of June 21, 2021.**

1. The Dixie Depot
2. Larren Investments LLC
3. PGSH Holdings LLC

## **Downtown Overlay District Provisioning Centers Applications Rankings Released on May 18, 2021**

- 1) Common Citizen
- 1) 3 Green LLC
- 3) Zenith Ventures LLC
- 3) RTMC Enterprises Inc
- 3) RTMC Enterprises Inc
- 6) Pure Roots LLC
- 7) Detroit Medical Concepts
- 8) Green Bronco III LLC
- 9) QPS Michigan Holdings LLC
- 10) Pontiac Provisioning LLC
- 11) Clean Roots LLC
- 12) VB Chesaning
- 13) JNN Property LLC
- 13) Green Buddha/Marelus Brice
- 15) JDS Brothers LLC
- 16) Battle Spring LLC
- 16) Green Buddha II LLC
- 18) Greenstone East LLC
- 19) JNN Property LLC
- 20) Michigan Supply and Provisions
- 21) New Gen Meds
- 22) Nature's Medicine
- 23) Nature's Medicine

\*Rankings are subject to appeal

### **Hearing Officer Appeals scheduled for July 15<sup>th</sup>**

1. Nature's Medicine (2)
3. Pure Roots LLC
4. Detroit Medical Concepts LLC
5. VB Chesaning

## Hearing Officer Appeals scheduled for July 16<sup>th</sup>

1. Green Buddha II LLC
2. Green Buddha
3. Pontiac Provisioning LLC
4. JNN Property LLC
5. Green Bronco III LLC

Application Status	Number of Applicants as of July 8, 2021	Review Phase
Grower (Received after September 27, 2020)	4	3 in Phase 1
Processor (Received after September 27, 2020)	1	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 4
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, 23 Downtown & 19 Non Overlay	29 Non Overlay	
Income Tax	6 Grower, 2 Processor, 17 Cesar Chavez, 23 Downtown & 48 Non Overlay	15 Walton Blvd	
Treasury	6 Grower, 2 Processor, 17 Cesar Chavez, 23 Downtown & 48 Non Overlay	15 Walton Blvd	
50 <sup>th</sup> District Court	6 Grower, 2 Processor, 17 Cesar Chavez, 23 Downtown & 48 Non Overlay		15 Walton Blvd
Marihuana Regulations	6 Grower, 2 Processor, 17 Cesar Chavez, 23 Downtown & 48 Non Overlay		15 Walton Blvd

<b>Reviewer</b>	<b>Reviews Completed</b>	<b>Under Review</b>	<b>Ready for Review</b>
Code Enforcement	6 Grower, 2 Processor, 17 Cesar Chavez, 23 Downtown, 48 Non Overlay & 15 Walton Blvd		
Planning	6 Grower, 2 Processor, 17 Cesar Chavez, 23 Downtown & 24 Non Overlay	24 Non Overlay	
City Clerk	6 Grower, 2 Processor, 17 Cesar Chavez & 22 Downtown	24 Non Overlay	
DPW	6 Grower, 2 Processor, 17 Cesar Chavez, 23 Downtown & 18 Non Overlay		
Security	6 Grower, 2 Processor, 17 Cesar Chavez, 23 Downtown & 24 Non Overlay	24 Non Overlay	

<b>Compliance</b>	<b>Reviews Completed</b>	<b>Under Review</b>	<b>Ready for Review</b>
Legal Advisor	6 Grower, 2 Processor, 17 Cesar Chavez & 23 Downtown		
Planning Advisor	6 Grower, 2 Processor, 16 Cesar Chavez & 23 Downtown		

## Medical Marihuana Application Review Process for Scoring and Ranking Provisioning Center Applications

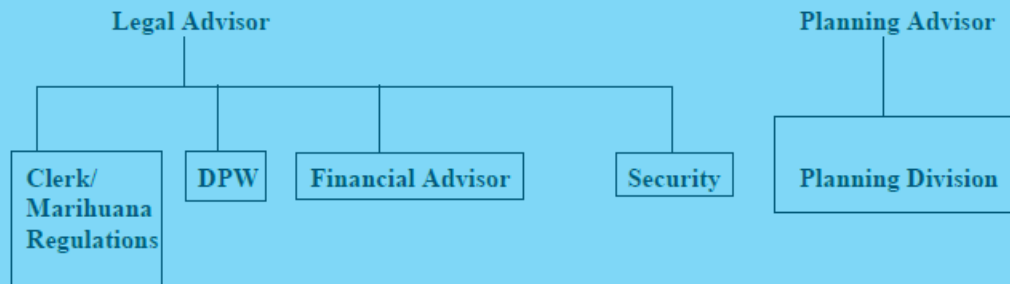
<u>Phases</u>	<u>Type of Review</u>	<u>What happens during the review phase?</u>
Review Phase 1	Content Review	Clerk staff will review application to make sure all information and exhibits have been submitted
Review Phase 2	Default Review	Staff from each department/division checks the applicant name and stakeholders to ensure they are not in default with the city
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 5px; width: 20%;"> <p style="text-align: center;">50<sup>th</sup> District Court Review to be completed by Marihuana Regulations</p> </div> <div style="text-align: center; flex-grow: 1;"> <p>Income Tax      Treasury      Code Enforcement</p> </div> </div>		
Review Phase 3	Scoring Review	The following reviewers score the relevant section of the application by provisioning center district.
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 5px; width: 15%;"> <p style="text-align: center;">Planning Division</p> </div> <div style="border: 1px solid black; padding: 5px; width: 15%;"> <p style="text-align: center;">Clerk/ Marihuana Regulations</p> </div> <div style="border: 1px solid black; padding: 5px; width: 15%;"> <p style="text-align: center;">DPW</p> </div> <div style="border: 1px solid black; padding: 5px; width: 15%;"> <p style="text-align: center;">Financial Advisor</p> </div> <div style="border: 1px solid black; padding: 5px; width: 15%;"> <p style="text-align: center;">Security</p> </div> </div>		



#### Review Phase 4

#### Compliance Review

The Legal and Planning Advisors ensure that reviewers have scored the applications fairly and consistently with the ordinances.



What happens if the Legal Advisor or Planning Advisor disagrees with how an application was scored by a reviewer?

The Clerk will review both the reviewer's score and the Legal Advisor or Planning Advisor recommendation. After the Clerk reviews both the score and the recommendation, the Clerk will determine the final score that is given to the applicant.

#### Review Phase 5

#### Application Ranking by District

The City Clerk announces the rankings for provisioning centers by districts. The top five applicants in each district will be awarded a conditional approval after applicants who were not ranked in the top five have been allowed to appeal their ranking. The following is the appeal process.

#### PROCESS FOR APPEAL

Pontiac City Clerk informs applicant their application was not ranked 1-5 in the provisioning center district.



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