



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

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

Updated May 2021

### Medical Marihuana Application Review Status Update

A process that follows the ordinance as approved by the voters that is fair, transparent and has integrity.

#### Conditional Approval Issued

Applicant Name	Application Type	Location
PGSH Holdings LLC	Grower	Cesar Chavez Overlay District

#### Grower and Processor Applications received on or before September 27, 2020 Update

Applicant Name	Application Type	Location
Botanical Greens Inc	Grower	Planning Deficiencies must be addressed before a conditional approval can be issued
Family Rootz LLC	(2) Growers, (1) Processor	Planning Deficiencies must be addressed before a conditional approval can be issued
Misty Mee LLC	Grower	Planning Deficiencies must be addressed before a conditional approval can be issued
Pharmaco Inc	Grower, Processor	Planning Deficiencies must be addressed before a conditional approval can be issued

#### Cesar Chavez Overlay District Provisioning Centers Applications Rankings

\*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**

### **Downtown Overlay District Provisioning Centers Applications Rankings**

- 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**

<b>Application Status</b>	<b>Number of Applicants as of May 21, 2021</b>	<b>Review Phase</b>
Grower (Received after September 27, 2020)	3	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

<b>Reviewer</b>	<b>Reviews Completed</b>	<b>Under Review</b>	<b>Ready for Review</b>
Financial Advisor	6 Grower, 2 Processor, 17 Cesar Chavez, 23 Downtown & 7 Non Overlay	41 Non Overlay	
Income Tax	6 Grower, 2 Processor, 17 Cesar Chavez, 23 Downtown & 12 Non Overlay	36 Non Overlay	
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		
Marihuana Regulations	6 Grower, 2 Processor, 17 Cesar Chavez, 23 Downtown & 5 Non Overlay	43 Non Overlay	
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	
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	6 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

Phases

Type of Review

What happens during the review phase?

**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**

50<sup>th</sup> District Court  
Review to be completed by Marihuana Regulations

Income Tax

Treasury

Code Enforcement

**Review Phase 3** **Scoring Review** **The following reviewers score the relevant section of the application by provisioning center district.**

Planning  
Division

Clerk/  
Marihuana  
Regulations

DPW

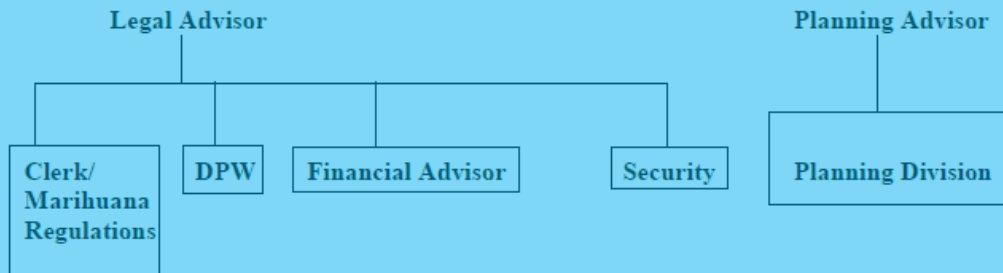
Financial Advisor

Security

#### 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

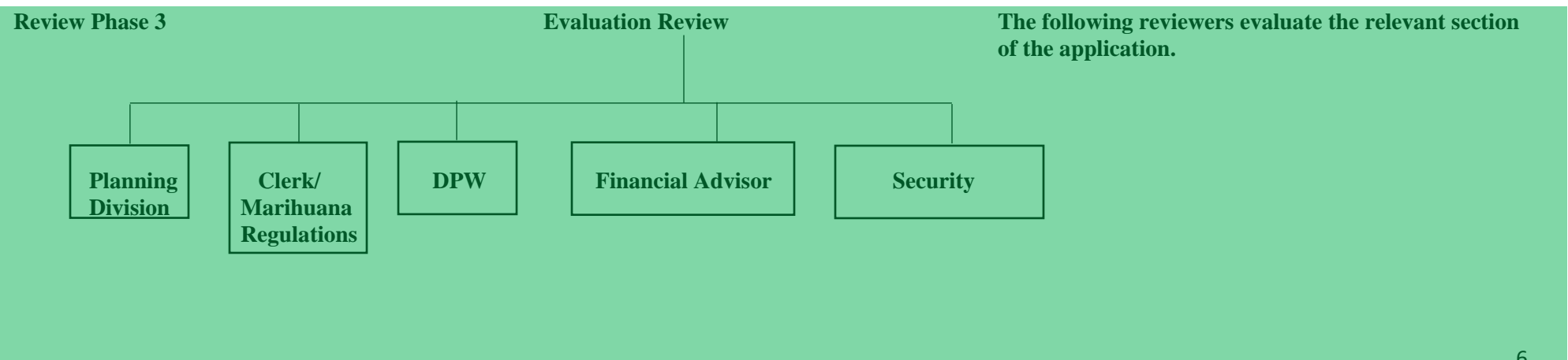
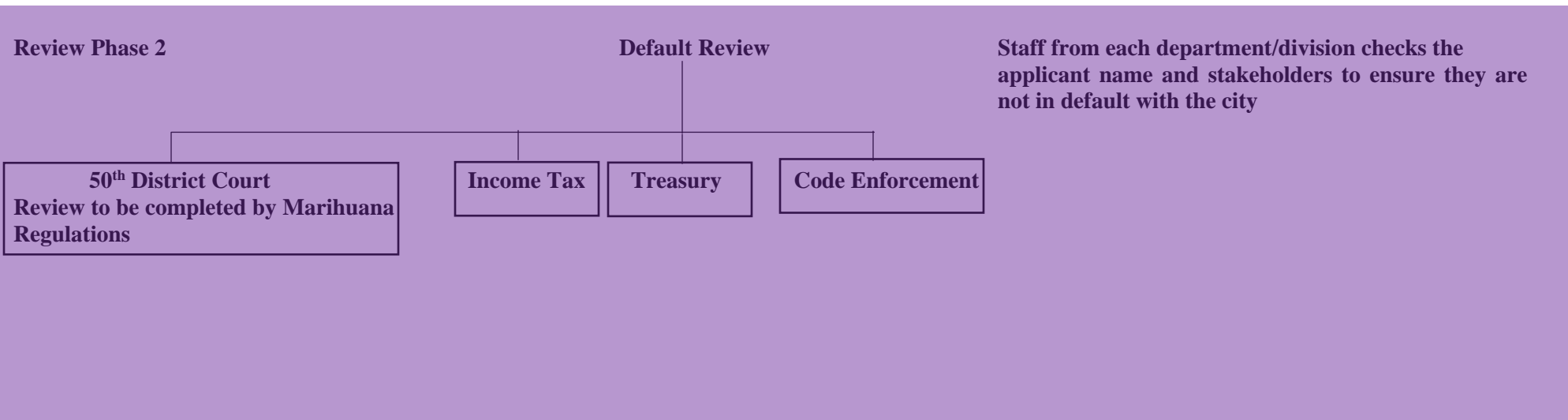
#### Review Phase 8

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

# Medical Marihuana Application Review Process For Growers, Processors, Secure Transporters & Safety Compliance

<u>Phases</u>	<u>Type of Review</u>	<u>What happens during the review phase?</u>
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<b>Review Phase 1</b>	<b>Content Review</b>	Clerk staff will review application to make sure all information and exhibits have been submitted
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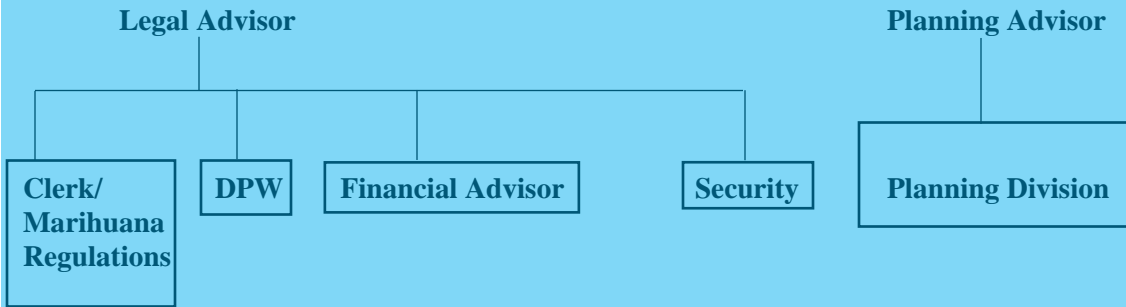




**Review Phase 4**

**Compliance Review**

The Legal and Planning Advisors ensure that standards have been consistently applied by reviewers.



**Review Phase 5**

**Conditional Approval, Notice of Deficiencies or Application Denial**

If applicant receives conditional approval, they advance to Phase 6

If applicant receives a Notice of Deficiencies, then the applicant will be given an opportunity to correct their deficiencies. If the applicant fails to correct their deficiencies, then they will be issued a denial.

If an application is denied, the applicant has a right to appeal. 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.



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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.



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#### Review Phase 6

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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