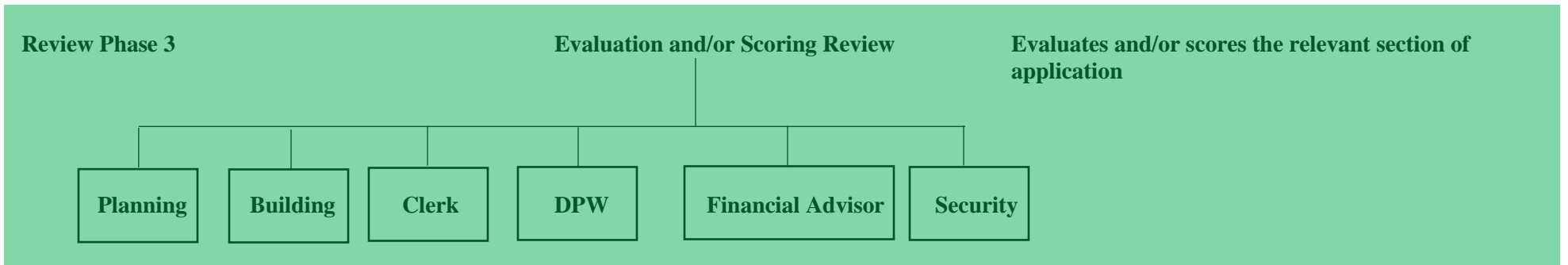
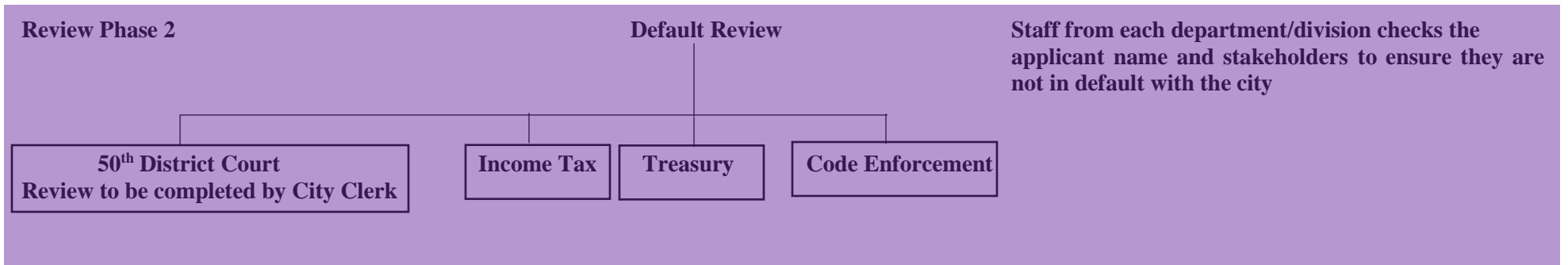


# Medical Marihuana Application Review Status Update

<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 4**

**Compliance Review**

Ensures that standards have been consistently applied by reviews

Category Standards for Satisfactory and Unsatisfactory are being developed by each reviewer for Grower, Processor, Secure Transporter, and Safety Compliance

Category Standards are being developed by each reviewer for Satisfactory, Somewhat Deficient, and Very Deficient for Provisioning Centers



**Review Phase 5**

**Background Check**

**Review Phase 6**

**Conditional Approval or Application Denial**

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 7

Site Plan Approval and/if necessary Special  
Exemption Approval Appeal

### Review Phase 8

Certificate of Compliance/Occupancy from  
Building and Fire

### Review Phase 9

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

Application Status	Number of Applicants as of July 7, 2020	Review Phase
Grower	3	2 in Phase 1 1 in Phase 2
Processor	1	Phase 1
Secure Transporter	1	Phase 1
Safety Compliance	0	
Provisioning – Cesar Chavez	17	Phase 2
Provisioning – Downtown	23	Phase 1
Provisioning – Non Overlay	48	Phase 1
Provisioning – Walton Blvd	15	Phase 1

NOTE: Prior to any staff and/or reviewer conducting a review in any phase they must complete the Confidentiality and Non-Disclosure Form as well as Conflict of Interest Policy

**Staff and/or Reviewer Completed & Signed Forms**

Name	Office/Department	Confidentiality and Non-Disclosure	Conflict of Interest
Garland Doyle	City Clerk	Yes	Yes
Jonathan Starks	City Clerk	Yes	Yes
Robert Huth, Jr. Esq Kirk, Huth, Lange, and Badalamenti, PLC	Legal Advisor to the City Clerk	Yes	Yes
Sherman Taylor, JD CPA SRT Consulting, LLC	Financial Advisor to the City Clerk	Yes	Yes
Jill Bahm, AICP Giffels-Webster	Planning Advisor to the City Clerk	Yes	Yes
John Fraser, Esq. Grewal Law PLLC	Hearing Officer	Yes	Yes
Vern Gustafsson	Planning	Yes	Yes
_____	Building	No	No
_____	DPW	No	No
_____	Code Enforcement	No	No
_____	Treasury	No	No
_____	Income Tax	No	No

**Office of the City Clerk  
Medical Marihuana Division**

