# **Updated November 20, 2020**

# 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>.

Application Status	Number of Applicants as of November 20, 2020	Review Phase
Grower	7	5 in Phase 4
		1 in Phase 2 & 4
		1 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 2 and 3
Provisioning – Downtown	23	23 in Phase 2
Provisioning – Non Overlay	48	34 in Phase 1
		14 Ready for Phase 2
Provisioning – Walton Blvd	15	Phase 1

Reviewer	Reviews Completed	<b>Under Review</b>	Ready for Review
Financial Advisor	6 Grower, 2 Processor & 17 Cesar Chavez	23 Downtown	
Income Tax	6 Grower, 2 Processor, 17 Cesar Chavez &	17 Downtown	
	6 Downtown		
Marihuana Regulations (50 <sup>th</sup> District	6 Grower, 2 Processor & 17 Cesar Chavez	23 Downtown	
Court & Liability Insurance)			
Treasury	5 Grower, 2 Processor & 2 Cesar Chavez	1 Grower & 15 Cesar Chavez	
Code Enforcement	6 Grower, 2 Processor & 17 Cesar Chavez	23 Downtown	
Building & Safety	6 Grower & 2 Processor	N/A	N/A
Planning	6 Grower, 2 Processor & 17 Cesar Chavez		23 Downtown
City Clerk	6 Grower & 2 Processor	17 Cesar Chavez	



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

### **Monthly Goals**

- 1. City Clerk to complete Cesar Chavez and Downtown Districts.
- 2. Marihuana Regulations to complete Downtown District and Phase I for Non-Overlay & Walton Blvd.

#### **Unresolved Issues**

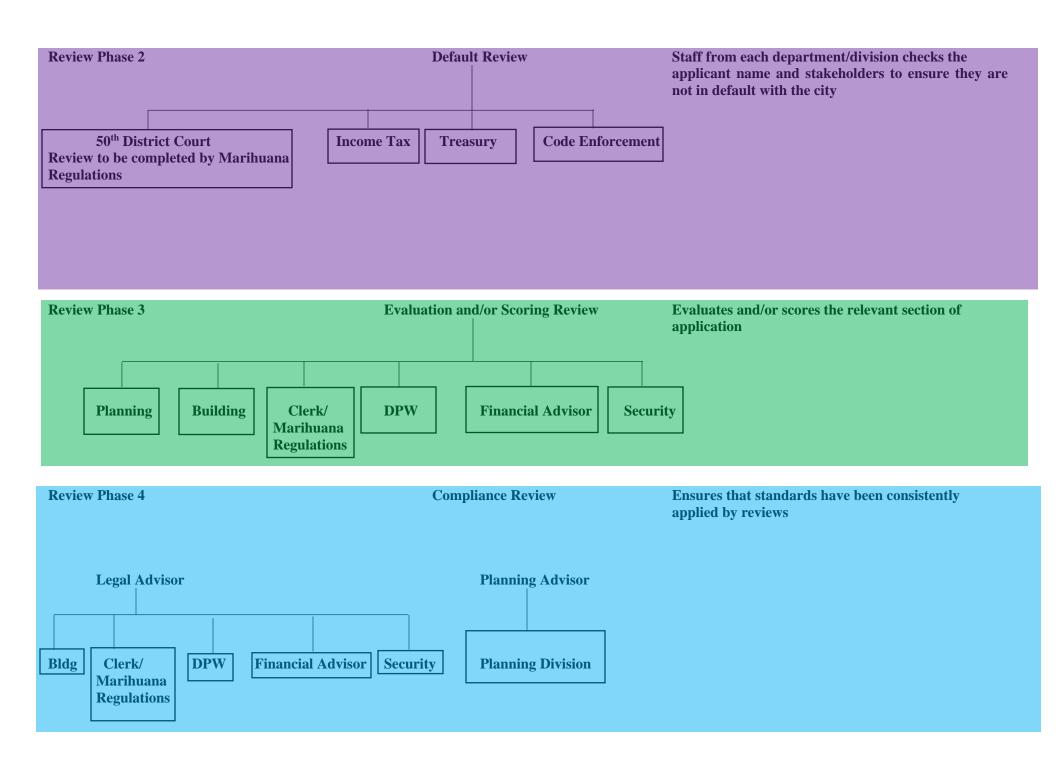
1. The Planning Commission has not made a recommendation to the City Council about the proposed zoning map amendment to allow grower and processor facilities to locate outside of the Walton Blvd and Cesar Chavez Overlay Districts. The text amendment was submitted in January 2020. It has been seven months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

The Clerk will not be able to issue any grower or processor licenses 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.

<u>Phases</u>	<b>Type of Review</b>	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 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

# 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