

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

Release Date: December 30, 2021

The Office of the City Clerk has received and evaluated 116 applications.

Provisioning Centers	103
• Cesar Chavez	17
• Downtown	23
• Non Overlay	48
• Walton Blvd	15
Growers	9
Processors	3
Safety Compliance	0
Secure Transporter	1
Total Number of Applications	<u>116</u>

Application Review Status

Application Type	Number of Applicants	Review Phase	Conditional Approval	Application Denied
Grower	9	3 in Phase 4 5 in Phase 5	5	1
Processor	3	1 in Phase 4 2 in Phase 5	2	
Secure Transporter	1			1
Safety Compliance	0			
Provisioning – Cesar Chavez	17	4 in Phase 5 5 in Phase 6		8
Provisioning – Downtown	23	10 in Phase 5 5 in Phase 6		8
Provisioning – Non Overlay	48	14 in Phase 5 5 in Phase 6		29
Provisioning – Walton Blvd	15	4 in Phases 5 5 in Phase 6		6

Reviewer	Reviews Completed	Under Review
Financial Advisor	9 Growers, 3 Processors, 17 Cesar Chavez, 23 Downtown & 48 Non Overlay	
Income Tax	9 Growers, 3 Processors, 17 Cesar Chavez, 23 Downtown, 48 Non Overlay & 15 Walton	
Treasury	9 Growers, 3 Processors, 17 Cesar Chavez, 23 Downtown, 48 Non Overlay & 15 Walton Blvd	
Regulatory Analyst:		
<ul style="list-style-type: none"> • 50th District Court 	9 Growers, 3 Processors, 17 Cesar Chavez, 23 Downtown, 48 Non Overlay & 15 Walton Blvd	
<ul style="list-style-type: none"> • Marihuana Regulations 	9 Growers, 3 Processors, 17 Cesar Chavez, 23 Downtown, 48 Non Overlay & 15 Walton Blvd	
<ul style="list-style-type: none"> • Sanitation 	3 Growers, 1 Processor, 30 Non Overlay & 15 Walton Blvd	
<ul style="list-style-type: none"> • Clerk 	3 Growers, 1 Processor, 1 Downtown, 2 Non Overlay & 15 Walton Blvd	
<ul style="list-style-type: none"> • Financial 	15 Walton Blvd	
<ul style="list-style-type: none"> • Security 	3 Growers & 1 Processor	
Code Enforcement	9 Grower, 3 Processor, 17 Cesar Chavez, 23 Downtown, 48 Non Overlay & 15 Walton Blvd	
Planning	6 Grower, 2 Processor, 17 Cesar Chavez, 23 Downtown & 48 Non Overlay	
City Clerk	6 Grower, 2 Processor, 17 Cesar Chavez, 22 Downtown, 46 Non Overlay & 15 Walton Blvd	
DPW	6 Grower, 2 Processor, 17 Cesar Chavez, 23 Downtown & 18 Non Overlay	
Security Consultant	6 Grower, 2 Processor, 17 Cesar Chavez, 23 Downtown, 48 Non Overlay & 15 Walton Blvd	
Planning Advisor	3 Grower, 1 Processor & 15 Walton Blvd	

Compliance	Reviews Completed	Under Review
Legal Advisor – Kirk, Huth, Lange & Badalamenti PLLC	6 Grower, 2 Processor, 17 Cesar Chavez, 23 Downtown & 45 Non Overlay	
Legal Advisor – Davis Listman PLLC	3 Non Overlay (Legal), 2 Non Overlay (Planning) & 15 Walton Blvd (Legal/Planning)	
Planning Advisor	6 Grower, 2 Processor, 16 Cesar Chavez, 23 Downtown & 46 Non Overlay	

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

Phases

Type of Review

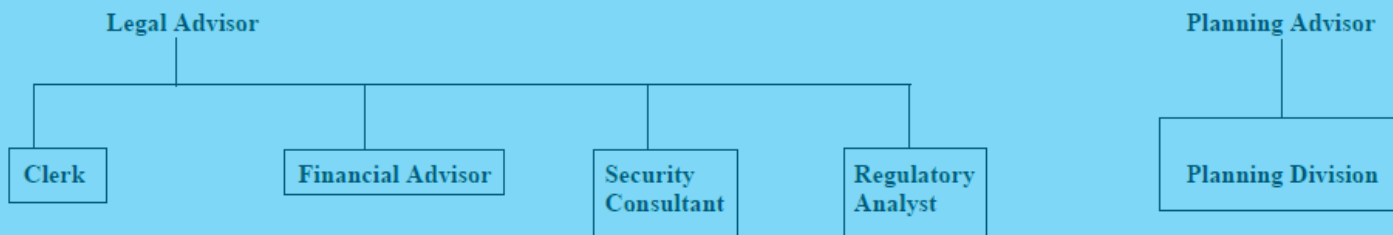
What happens during the review phase?

<p>Review Phase 1</p>	<p>Content Review</p>	<p>Clerk staff will review application to make sure all information and exhibits have been submitted</p>
<p>Review Phase 2</p>	<p style="text-align: center;">Default Review</p> <pre> graph TD A[Default Review] --- B[50th District Court Review to be completed by Regulatory Analyst] A --- C[Income Tax] A --- D[Treasury] A --- E[Code Enforcement] </pre>	<p>Staff from each department/division checks the applicant name and stakeholders to ensure they are not in default with the city</p>
<p>Review Phase 3</p>	<p style="text-align: center;">Scoring Review</p> <pre> graph TD A[Scoring Review] --- B[Planning Division] A --- C[Clerk] A --- D[Financial Advisor] A --- E[Security Consultant] A --- F[Regulatory Analyst] </pre>	<p>The following reviewers score the relevant section of the application by provisioning center district.</p>

Review Phase 4

Compliance Review

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



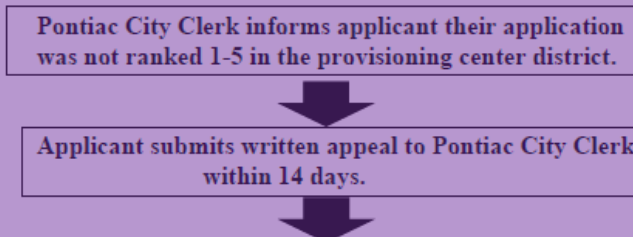
If the Legal Advisor or Planning Advisor disagrees with how an application was scored by a reviewer, the Clerk will review both the reviewer's score and the Legal Advisor or Planning Advisor recommendation. After the Clerk reviews both the score and the recommendation, the Clerk will determine the final 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



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

Awaiting Conditional Approval

Review Phase 7

Pre-Permit Process

Review Phase 8

Clerk verifies proof of premises liability and casualty insurance

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

Cesar Chavez Overlay District Provisioning Centers Applications Rankings

*Rankings have been updated based on Clerk's decision after Hearing Officer Appeals. Only the top 5 ranked applications will be granted a permit after the appeal process has concluded.

Application Name

- 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

Provisioning Center Proposed Location

- 1) 772 Cesar E Chavez Ave.
- 2) 870 Cesar E Chavez Ave.
- 3) 985 Cesar E Chavez Ave.
- 3) 1025 Cesar E Chavez Ave.
- 5) 962 Cesar E Chavez Ave.

Cesar Chavez Overlay District Medical Marihuana Commission Appeals

*The following applicants have appealed to the Commission as of August 6, 2021.

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

Downtown Overlay District Provisioning Centers Applications Rankings

*Rankings have been updated based on Clerk's decision after Hearing Officer Appeals. Only the top 5 ranked applications will be granted a permit after the appeal process has concluded.

Application Name

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

*Rankings are subject to appeal

Provisioning Center Proposed Location

- 1) 17 S Saginaw St.
- 1) 81 N Saginaw St.
- 3) 22 N Saginaw St.
- 3) 123 N Saginaw St.
- 3) 10-12 W Pike St.

Downtown Overlay District Medical Marihuana Commission Appeals

***The following applicants have appealed to the Commission as of September 10, 2021.**

- 1. Detroit Medical Concepts LLC**
- 2. Green Bronco III LLC**
- 3. Green Buddha**
- 4. Green Buddha II LLC**
- 5. JNN Property LLC**
- 6. Nature's Medicine**
- 7. Nature's Medicine**
- 8. Pontiac Provisioning LLC**
- 9. Pure Roots LLC**
- 10. VB Chesaning**

Non-Overlay Provisioning Centers Applications Rankings

***Rankings have been updated based on Clerk's decision after Hearing Officer Appeals. Only the top 5 ranked applications will be granted a permit after the appeal process has concluded.**

Application Name

- 1) Pleasantrees**
- 1) HKM Group LLC**
- 3) Greenhouse Farms Pontiac LLC**
- 4) Attitude Wellness LLC**
- 5) Nature's Remedy of Pontiac LLC**
- 6) Common Citizen**
- 6) Green Station Depot**
- 6) Larren Investment LLC**
- 6) Greenstone Natural Remedies**
- 6) The Pier Provisioning Center**
- 11) Pure Roots LLC**
- 12) KG Capital Investments LLC**
- 13) Core Canna**
- 14) Get Your Greens LLC**

Provisioning Center Proposed Locations

- 1) 44821 Woodward Ave.**
- 1) 50800 Woodward Ave.**
- 3) 51616 Woodward Ave.**
- 4) 45258 Woodward Ave.**
- 5) 939 Orchard Lake Rd.**

- 14) Joyology
- 14) Quality Roots LLC
- 17) Pure Roots LLC
- 18) Baldwin Investments Group LLC
- 19) JARS LLC
- 20) RTMC Enterprises Inc DBA Northern Trellis
- 21) Greenstone Michigan LLC
- 22) CRD Ventures LLC
- 22) PGSH Holdings LLC
- 24) Ocean Capital LLC
- 24) MK Group MI LLC
- 26) Blue Transit LLC
- 27) Nirvana Operations MI LLC

*Rankings are subject to appeal

- 27) Nature's Releaf Pontiac
- 27) DSK Holding Company
- 30) District
- 31) Hayat Quality Provisioning I Inc
- 32) Pharmaco Inc
- 32) Pharmaco Inc
- 34) District
- 34) Herb Wealth
- 36) Genesis Wellness Center
- 37) SJMB Holdings LLC
- 38) JDS Brothers LLC
- 39) Zen Republic LLC
- 39) Zen Republic LLC

- 41) JIS LLC
- 42) Nirvana Operations MI LLC
- 43) Green Zone LLC
- 44) Superb Dank Inc
- 45) West Coast Meds LLC
- 46) Cure Pontiac
- 47) Wish Pontiac LLC
- 48) NOBO Michigan LLC

Walton Blvd Overlay District Provisioning Center Applications Rankings

Released on November 24, 2021

*Only the top 5 ranked applications will be granted a permit after the appeal process has concluded.

- 1) Leafco Ventures Inc
- 2) 444 Commercial Consulting LLC
- 3) Shine Cannabis
- 3) 3967 Euclid LLC
- 5) Nature's Remedy of Pontiac LLC
- 6) Oak Flint LLC
- 7) Lucid Detroit
- 8) Glacial Waters Ventures Flourish Michigan
- 9) 5303 Portage Inc
- 10) Nature's Releaf Burton Inc
- 11) Cure Wellness LLC
- 12) Lake Effect
- 13) REM Pontiac LLC
- 14) Green Facilities Development LLC
- 15) Ocean Capitol

*Rankings are subject to appeal

Provisioning Center Proposed Locations

- 1) 1461 Baldwin Ave.
- 2) 592 E Walton Blvd.
- 3) 41 E Walton Blvd.
- 3) 85 E Walton Blvd.
- 5) 278/290 W Walton Blvd.

Grower Applicants

- 1) Botanical Greens Inc
- 2) Family Rootz
- 3) Family Rootz
- 4) Lucid Detroit Inc
- 5) Misty Mee LLC
- 6) Nature's Gold LLC
- 7) PAAJK Holdings LLC
- 8) PGSH Holdings LLC
- 9) Pharmaco Inc

Processor Applicants

- 1) Family Rootz LLC
- 2) Nature's Gold LLC
- 3) Pharmaco Inc

Safety Compliance Applicants

Secure Transporter Applicants

- 1) BLUE8 LLC

Application Status

Conditional Approval
Conditional Approval
Conditional Approval
Review Phase
Application Denied
Review Phase
Review Phase
Conditional Approval
Conditional Approval

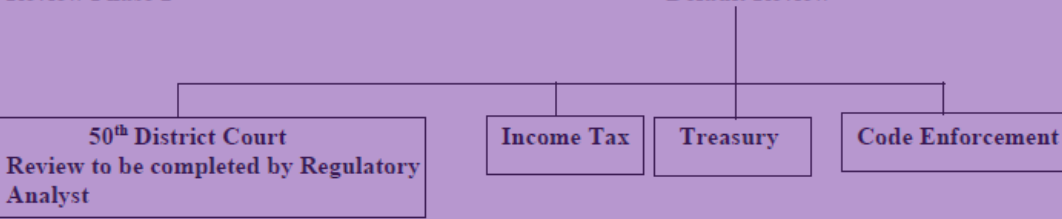
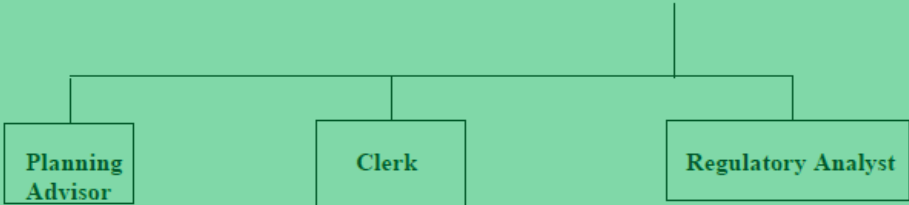
Application Status

Conditional Approval
Review Phase
Conditional Approval

Application Status

Application Denied

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>
Review Phase 1	Content Review	Clerk staff will review application to make sure all information and exhibits have been submitted
Review Phase 2	<p style="text-align: center;">Default Review</p>  <pre> graph TD A[Default Review] --- B[50th District Court Review to be completed by Regulatory Analyst] A --- C[Income Tax] A --- D[Treasury] A --- E[Code Enforcement] </pre>	Staff from each department/division checks the applicant name and stakeholders to ensure they are not in default with the city
Review Phase 3	<p style="text-align: center;">Evaluation Review</p>  <pre> graph TD A[Evaluation Review] --- B[Planning Advisor] A --- C[Clerk] A --- D[Regulatory Analyst] </pre>	The following reviewers evaluate the relevant section of the application.

Review Phase 4

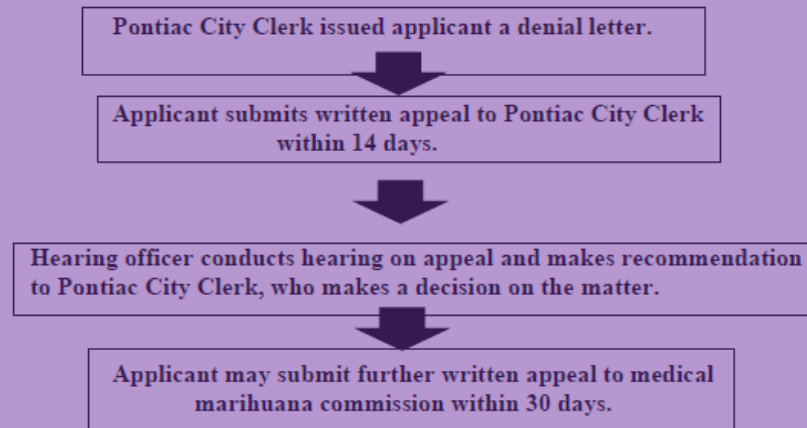
Conditional Approval, Notice of Deficiencies or Application Denial

If applicant receives conditional approval, they advance to Phase 5

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



Review Phase 5

Pre-Permit Process

Review Phase 6

Clerk verifies proof of premises liability and casualty insurance

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

Pre-Permit Process

After an applicant receives a conditional approval from the City Clerk, they must comply with the following before the City Clerk can issue the applicant a permit to operate per Ordinance 2357(B). Four growers and two processors have received their conditional approval. The top 5 ranked provisioning centers in each district cannot receive a conditional approval until the appeal process has concluded.

- A. The applicant has obtained their pre-approval from the State of Michigan.
- B. Applicant receives site plan approval and if necessary a special exemption permit from the Planning Division.
- C. Building Department inspects the proposed location for compliance for all state and local building, electrical, mechanical and plumbing requirements.
- D. Applicant receives certificate of occupancy and if necessary a building permit from the Building Department.
- E. Fire Department inspects the proposed location for compliance will all fire requirements.
- F. After the applicant satisfies all building, planning and fire requirements then the city clerk has to verify proof of premises liability and casualty insurance before issuing a permit.

Conditional Approved Growers in the Pre-Permit Process

Applicant Name	Proposed Location	District	License Class	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	13 S Glenwood	Old Glenwood Plaza (Conditional Rezoning)	Class C (up to 1500 plants)	6/3/2021				Yes		Yes

Applicant Name	Proposed Location	District	License Class	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
PGSH Holdings LLC	1054 Durant	Cesar Chavez	Class C (up to 1500 plants)	5/21/2021	7/9/2021					
Family Rootz	1-97 S Glenwood	Old Glenwood Plaza (Conditional Rezoning)	Class A (up to 500 plants) C(up to 1500 plants)	5/27/2021	6/19/2021			Yes		Yes
Botanical Greens	1651 E Highwood	Walton	Class C (up to 1500 plants)	7/19/2021	6/22/2021					Yes

Conditional Approved Processors in the Pre-Permit Process

Applicant Name	Proposed Location	District	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	13 S Glenwood	Old Glenwood Plaza (Conditional Rezoning)	6/3/2021						Yes
Family Rootz	1-97 S Glenwood	Old Glenwood Plaza (Conditional Rezoning)	5/27/2021	6/19/2021					Yes