

October 2020

Medical Marihuana Application Review Status Update

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

| Application Status | Number of Applicants as of September 30, 2020 | Review Phase |
|-----------------------------|---|---------------------------------------|
| Grower | 7 | 1 in Phase 1 6 in Phase 3 and 4 |
| Processor | 3 | 2 in Phase 3 and 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 | 6 in Phase 2 |
| Provisioning – Non Overlay | 48 | 34 in Phase 1 14 Ready for Phase 2 |
| Provisioning – Walton Blvd | 15 | Phase 1 |

Number of New Applications Received:

Grower 1

Processor 1

Accomplishments During the Month of September

1. Grower and Processor Applications have moved to Phase 4.
2. Cesar Chavez Provisioning Center Applications have moved to Phase 3.
3. Some of Downtown Applications have moved to Phase 2.



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

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

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 a year later and still no action by the Planning Commission.

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

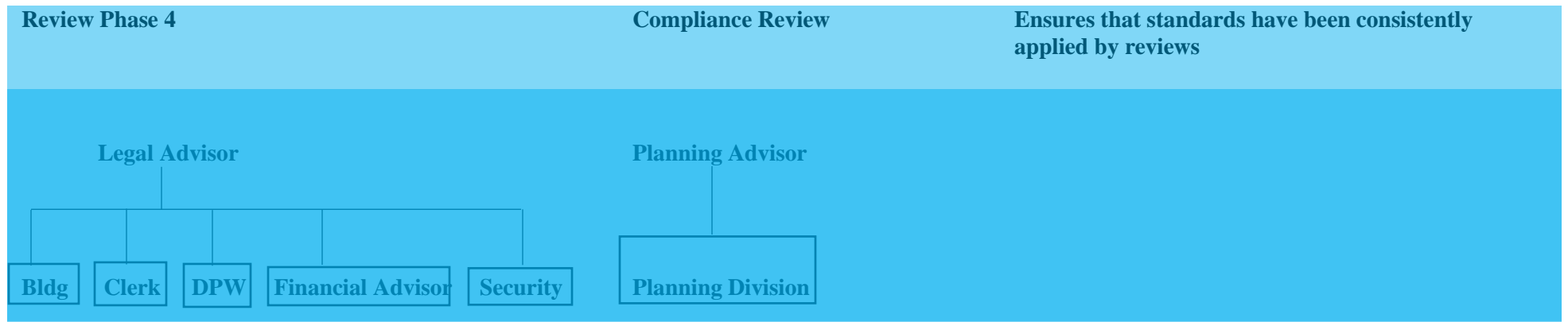
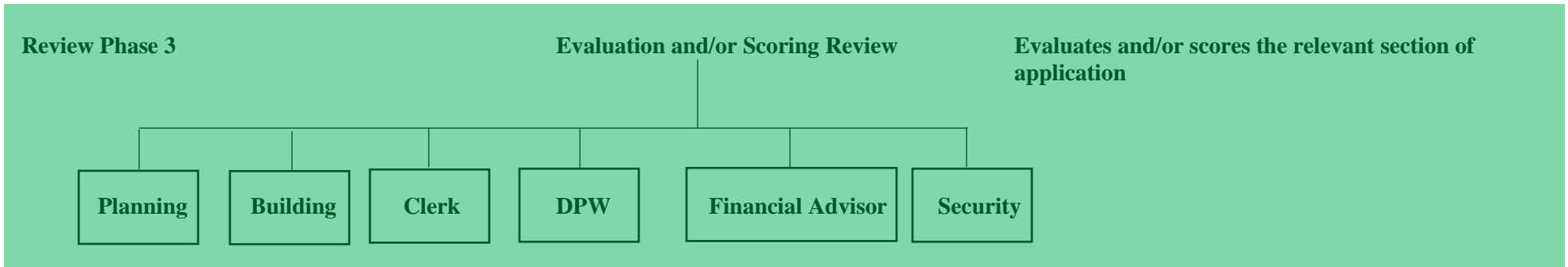
Staff from each department/division checks the applicant name and stakeholders to ensure they are not in default with the city

50th District Court
Review to be completed by City Clerk

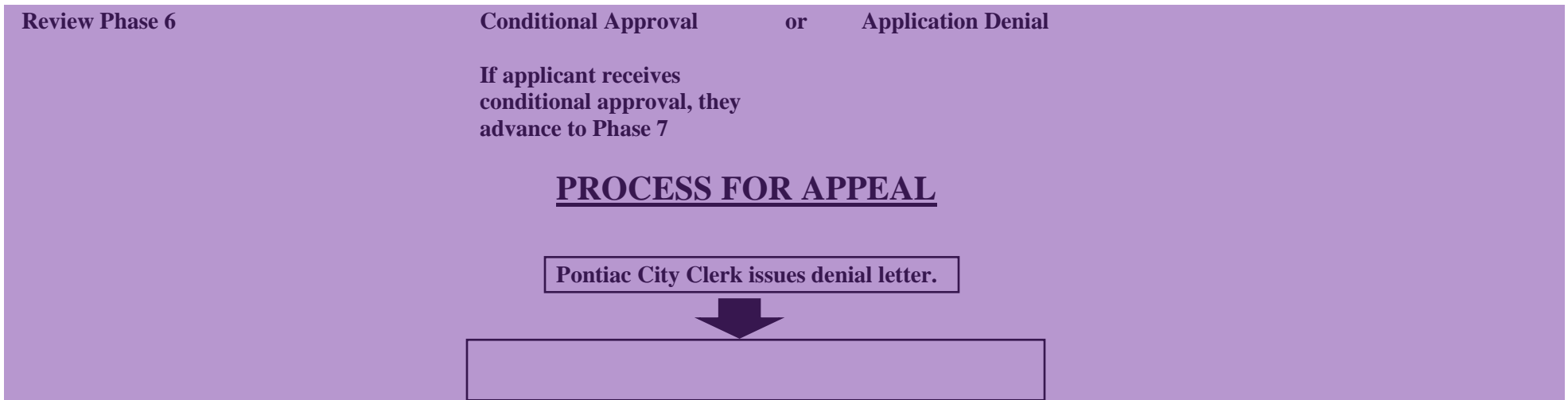
Income Tax

Treasury

Code Enforcement



Review Phase 5 **Background Check**



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

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