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 August 28, 2020	Review Phase
Grower	6	1 in Phase 2
		5 in Phase 2 and 3
Processor	2	Phase 2 and 3
Secure Transporter	1	Application Denied
Safety Compliance	0	
Provisioning – Cesar Chavez	17	Ready for Phase 2 and 3
Provisioning – Downtown	23	Ready for Phase 2 and 3
Provisioning – Non Overlay	48	Phase 1 and 10 Ready for Phase 2
Provisioning – Walton Blvd	15	Phase 1

Accomplishments During the Month of August

- 1. Reviewer standards were completed.
- 2. Phase 1 was completed on most applicants.
- 3. Hearing Officer Rules established.
- 4. All Reviewer Confidentiality/Non-Disclosure and Conflict of Interest Forms were completed.

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.

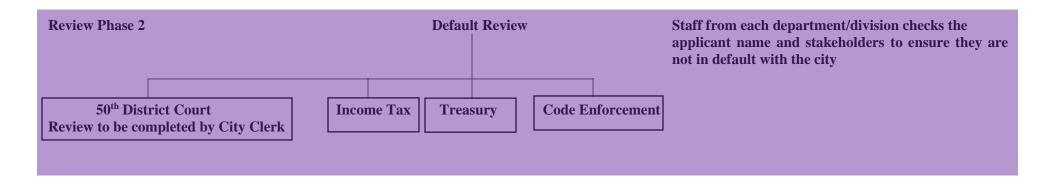
The Clerk will not be able to issue any grower or processor licenses outside of the Walton Blvd. & Cesar Chavez Overlay Districts until Ordinance 2363 the zoning ordinance for Medical Marihuana is amended. Conditional rezoning addresses non-conforming zoning issues. Conditional rezoning does not address 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.

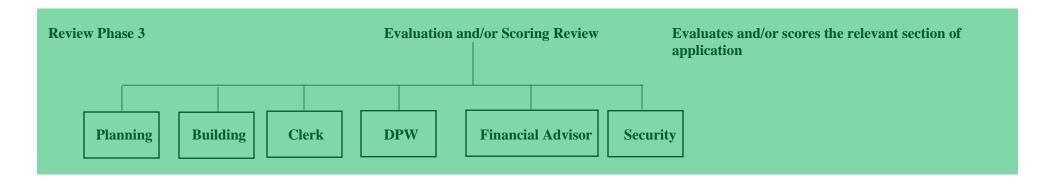


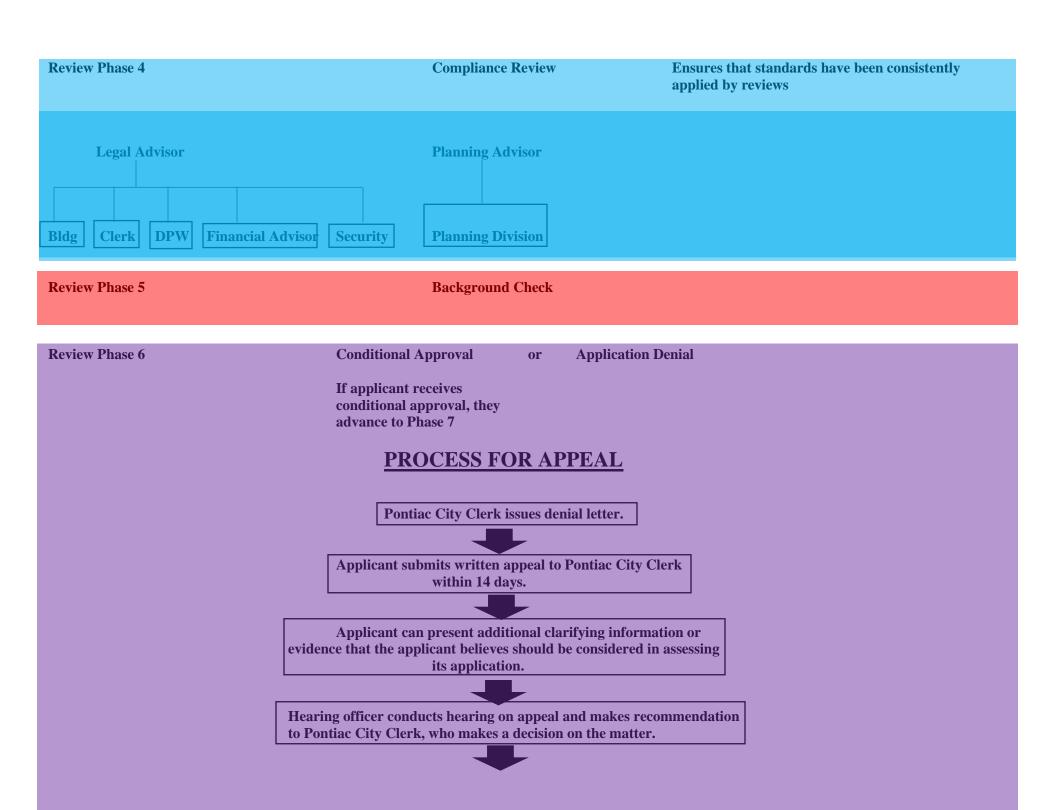
2. The Planning Commission has not made a recommendation to the City Council about the proposed zoning text amendment regarding Hidden River being designated as a park. The text amendment was submitted in August of 2019. It is a year later and still no action by the Planning Commission.

 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







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

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	Legal Advisor to the City Clerk	Yes	Yes
Kirk, Huth, Lange, and Badalamenti, PLC			
Sherman Taylor, JD CPA	Financial Advisor to the City	Yes	Yes
SRT Consulting, LLC	Clerk		
Jill Bahm, AICP	Planning Advisor to the City	Yes	Yes
Giffels-Webster	Clerk		
John Fraser, Esq.	Hearing Officer	Yes	Yes
Grewal Law PLLC			
Vern Gustafsson	Planning	Yes	Yes
Mike Wilson	Building	Yes	Yes
Dan Ringo	DPW	Yes	Yes
Matt Gibb	Economic Development	N/A (not reviewing applications)	Yes

Patrick Brzozowski	Code Enforcement	Yes	Yes
Sekar Bawa	Treasury	Yes	Yes
Larry Kosofsky	Income Tax	Yes	Yes