

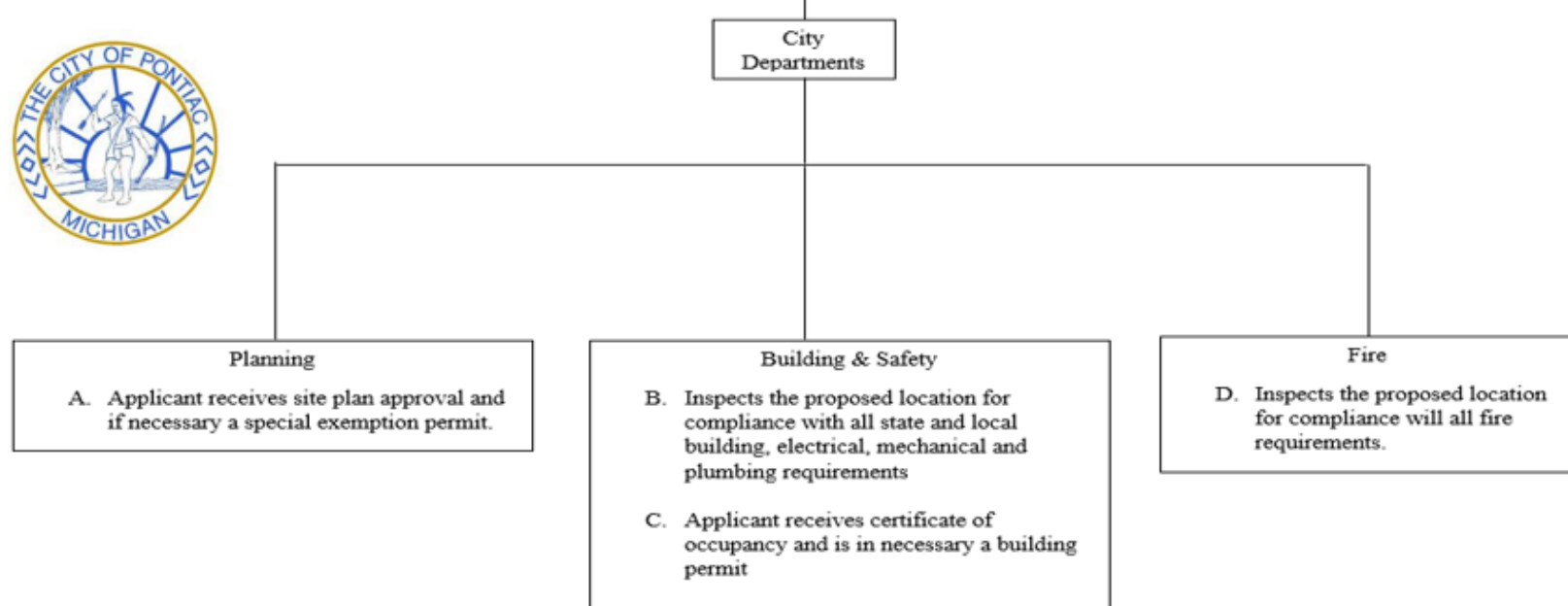
A process that follows the ordinance as approved by the voters that is fair, transparent and has integrity.

Release Date: November 1, 2021

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).

1. The applicant has obtained their pre-approval from the State of Michigan.
2. Satisfy all Building & Safety, Planning and Fire Department requirements.



3. After the applicant satisfies all the city departments requirements, then the Office of 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

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

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.

*Rankings are subject to appeal

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/Marelus Brice
- 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/Marelus Brice**
- 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 Released on August 20, 2021

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

Application Name/Scoring

- 1) Pleasantrees**
- 1) HKM Group LLC**
- 3) Greenhouse Farms Pontiac LLC**
- 4) Attitude Wellness LLC**
- 5) Nature's Remedy of Pontiac LLC**
- 5) Common Citizen**
- 7) Green Station Depot**
- 8) Larren Investment LLC**
- 9) Greenstone Natural Remedies**
- 10) The Pier Provisioning Center**
- 11) Core Canna**

Application Name

- 25) DSK Holding Company LLC**
- 25) Nirvana Operations MI LLC**
- 25) Nature Releaf Burton Inc**
- 28) District**
- 28) CRO Ventures LLC**
- 30) Hayat Quality Provisioning I Inc**
- 31) Pharmaco Inc**
- 31) Pharmaco Inc**
- 33) District**
- 33) JARS LLC**
- 33) Herb Wealth**

- 12) Get Your Greens LLC
- 13) KG Capital Investments LLC
- 14) Baldwin Investments Group LLC
- 14) Joyology
- 16) Pure Roots LLC
- 17) Quality Roots LLC
- 18) RMTTC Enterprises Inc DBA Northern Trellis
- 19) Pure Roots LLC
- 19) PGSH Holdings LLC
- 21) MK Group MI LLC
- 21) Ocean Capital LLC
- 23) Greenstone Michigan LLC
- 24) Blue Transit LLC

*Rankings are subject to appeal

- 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

Non Overlay District Medical Marihuana Hearing Officer Appeals

*Hearings were conducted on October 28-29, 2021. The Clerk is awaiting the Hearing Officer recommendations.

- 1) Baldwin Investments Group LLC
- 2) Common Citizen
- 3) CRD Ventures LLC
- 4) Green Station Depot
- 5) Greenstone Michigan LLC
- 6) Greenstone Natural Remedies
- 7) JARS LLC
- 8) Joyology
- 9) KG Capital Investments LLC
- 10) Larren Investments LLC
- 11) Nature's Remedy of Pontiac LLC
- 12) The Pier Provisioning Center
- 13) Pure Roots LLC
- 14) Pure Roots LLC
- 15) Quality Roots LLC

Application Review Status

Application Type	Number of Applicants	Review Phase	Conditional Approval	Application Denied
Grower	9	3 in Phase 3 1 in Phase 5	5	
Processor	3	1 in Phase 3	2	
Secure Transporter	1			1
Safety Compliance	0			
Provisioning – Cesar Chavez	17	4 in Phase 5 5 in Phase 6		8
Provisioning – Downtown	23	9 in Phase 5 5 in Phase 6		9
Provisioning – Non Overlay	48	15 in Phase 5 3 in Phase 6		30
Provisioning – Walton Blvd	15	15 in Phases 3		

Reviewer	Reviews Completed	Under Review
Financial Advisor	9 Grower, 3 Processor, 17 Cesar Chavez, 23 Downtown & 48 Non Overlay	
Income Tax	6 Grower, 2 Processor, 17 Cesar Chavez, 23 Downtown, 48 Non Overlay & 15 Walton	3 Growers & 1 Processor
Treasury	9 Grower, 3 Processor, 17 Cesar Chavez, 23 Downtown, 48 Non Overlay & 15 Walton Blvd	
Regulatory Analyst:		
• 50 th District Court	6 Grower, 2 Processor, 17 Cesar Chavez, 23 Downtown, 48 Non Overlay & 15 Walton Blvd	3 Growers & 1 Processor
• Marihuana Regulations	6 Grower, 2 Processor, 17 Cesar Chavez, 23 Downtown, 48 Non Overlay & 15 Walton Blvd	3 Growers & 1 Processor
• Sanitation	30 Non Overlay & 15 Walton Blvd	3 Growers & 1 Processor
• Clerk	1 Downtown & 2 Non Overlay	3 Growers & 1 Processor
• Financial	15 Walton Blvd	
• Security		3 Growers & 1 Processor

Reviewer	Reviews Completed	Under Review
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	15 Walton
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	

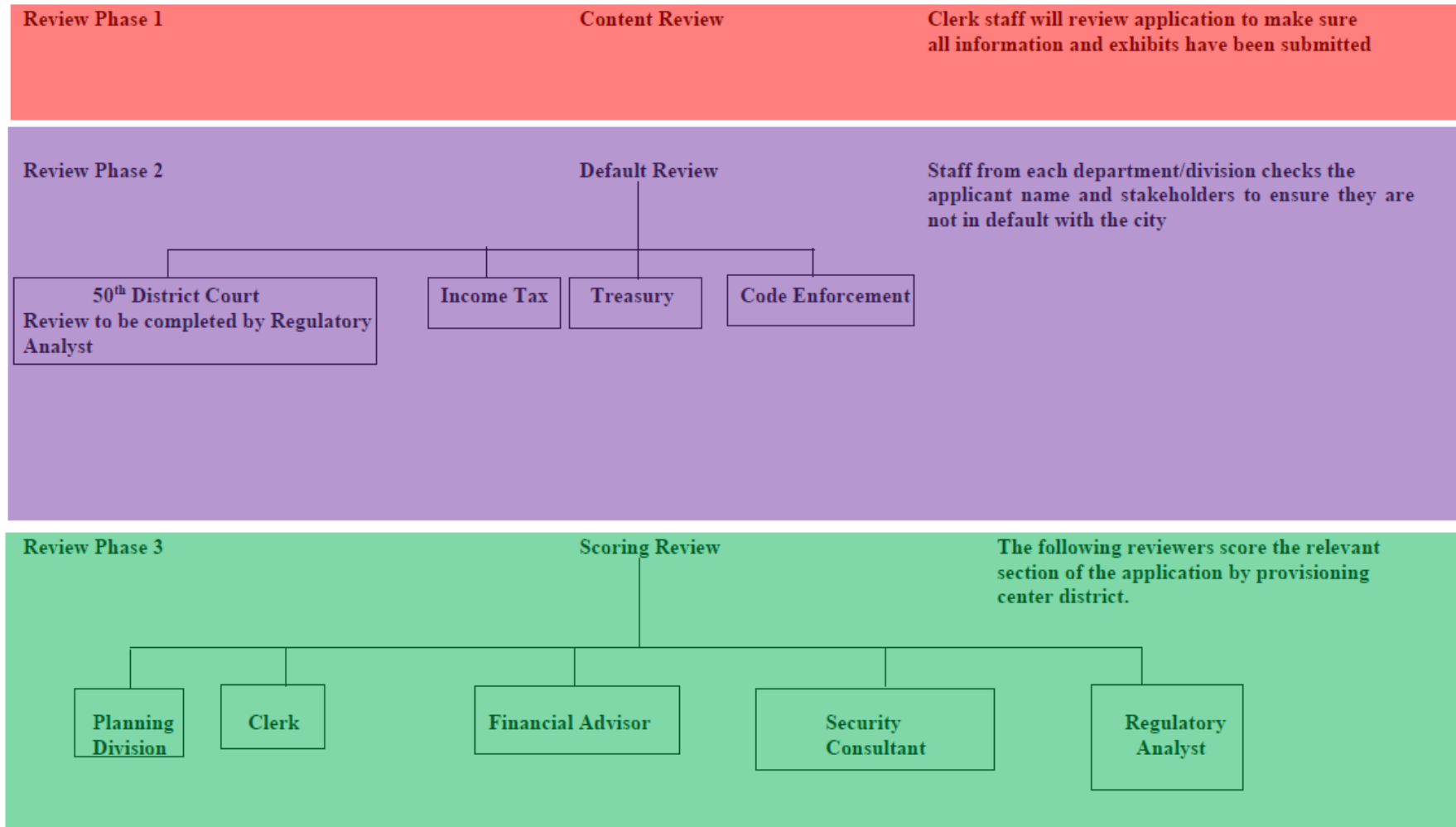
Compliance	Reviews Completed	Under Review
Legal Advisor	6 Grower, 2 Processor, 17 Cesar Chavez, 23 Downtown & 45 Non Overlay	
Planning Advisor	6 Grower, 2 Processor, 16 Cesar Chavez, 23 Downtown & 46 Non Overlay	

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

Phases

Type of Review

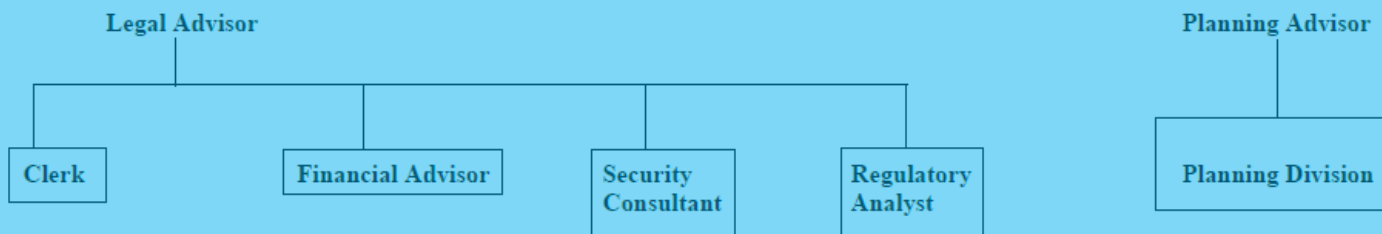
What happens during the review phase?



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

Pontiac City Clerk informs applicant their application was not ranked 1-5 in the provisioning center district.



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 marijuana commission within 30 days.

Review Phase 6

Awaiting Conditional Approval

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 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