



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

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

Medical Marihuana Application Review Status Update

July/August 2021

A process that follows the ordinance as approved by the voters that is fair, transparent and has integrity.
 Release Date: September 2, 2021

Conditional Approved - Grower

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
PGSH Holdings LLC	1054 Durant	Cesar Chavez	5/21/2021	7/9/2021					
Family Rootz	1-97 S Glenwood	Old Glenwood Plaza (Conditional Rezoning)	5/27/2021	6/19/2021					Yes
Botanical Greens	1651 E Highwood	Walton	7/19/2021	6/22/2021					Yes

Conditional Approved - Processor

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Cesar Chavez Overlay District Provisioning Centers Applications Rankings

*Rankings have been updated based on Clerk's decision after Hearing Officer Appeals.

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

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.

- 15) The Dixie Depot
- 16) Prime 7 LLC
- 17) Herb Wealth LLC

*Rankings are subject to appeal

Cesar Chavez District Medical Marihuana Commission Appeals

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

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

Downtown Overlay District Provisioning Centers Applications Rankings

*Rankings have been updated based on Clerk’s decision after Hearing Officer Appeals.

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

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.

- 20) Battle Spring LLC
 - 21) Greenstone East LLC
 - 22) Michigan Supply and Provisions
 - 23) New Gen Meds
- *Rankings are subject to appeal

Non-Overlay Provisioning Centers Applications Rankings
Released on August 20, 2021
Updated 5pm

Application Name/Scoring

- 1) Pleasantrees - 130
- 1) HKM Group LLC - 130
- 3) Greenhouse Farms Pontiac LLC - 129
- 4) Attitude Wellness LLC - 128
- 5) Nature's Remedy of Pontiac LLC - 125
- 5) Common Citizen - 125
- 7) Green Station Depot - 123
- 8) Larren Investment LLC - 121
- 9) Greenstone Natural Remedies - 120
- 10) The Pier Provisioning Center - 119
- 11) Core Canna - 118
- 12) Get Your Greens LLC - 116
- 13) KG Capital Investments LLC - 115.5
- 14) Baldwin Investments Group LLC - 113
- 14) Joyology - 113
- 16) Pure Roots LLC - 112
- 17) Quality Roots LLC - 111
- 18) RMTc Enterprises Inc DBA Northern Trellis - 110
- 19) Pure Roots LLC - 108
- 19) PGSH Holdings LLC - 108
- 21) MK Group MI LLC - 107
- 21) Ocean Capital LLC - 107
- 23) Greenstone Michigan LLC - 105.5
- 24) Blue Transit LLC - 105

*Rankings are subject to appeal

Application Name

- 25) DSK Holding Company LLC - 104
- 25) Nirvana Operations MI LLC - 104
- 25) Nature Releaf Pontiac - 104
- 28) District - 103
- 28) CRO Ventures LLC - 103
- 30) Hayat Quality Provisioning I Inc - 102
- 31) Pharmaco Inc - 101
- 31) Pharmaco Inc - 101
- 33) District - 100
- 33) JARS LLC - 100
- 33) Herb Wealth - 100
- 36) Genesis Wellness Center - 99
- 37) SJMB Holdings LLC - 98
- 38) JDS Brothers LLC - 97
- 39) Zen Republic LLC - 95
- 39) Zen Republic LLC - 95
- 41) JIS LLC - 91
- 42) Nirvana Operations MI LLC - 90
- 43) Green Zone LLC - 82
- 44) Superb Dank Inc - 80.5
- 45) West Coast Meds LLC - 78
- 46) Cure Pontiac - 69
- 47) Wish Pontiac LLC - 67
- 48) NOBO Michigan LLC - 64.5

Application Status

Application Type	Number of Applicants	Review Phase	Conditional Approval	Application Denied
Grower	8	3 in Phase 2	5	
Processor	3	1 in Phase 2	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		13
Provisioning – Non Overlay	48	48 in Phase 5		
Provisioning – Walton Blvd	15	15 in Phases 2 & 3		

Reviewer	Reviews Completed	Under Review	Ready for Review
Financial Advisor	6 Grower, 2 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	6 Grower, 2 Processor, 17 Cesar Chavez, 23 Downtown & 48 Non Overlay	15 Walton Blvd, 3 Growers & 1 Processor	
Regulatory Analyst: <ul style="list-style-type: none"> • 50th District Court 	6 Grower, 2 Processor, 17 Cesar Chavez, 23 Downtown & 48 Non Overlay	15 Walton	
<ul style="list-style-type: none"> • Marihuana Regulations 	6 Grower, 2 Processor, 17 Cesar Chavez, 23 Downtown & 48 Non Overlay	15 Walton	
<ul style="list-style-type: none"> • Sanitation 	30 Non Overlay	15 Walton	
Code Enforcement	6 Grower, 2 Processor, 17 Cesar Chavez, 23 Downtown, 48 Non Overlay & 15 Walton Blvd	3 Growers & 1 Processor	

Reviewer	Reviews Completed	Under Review	Ready for Review
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	
DPW	6 Grower, 2 Processor, 17 Cesar Chavez, 23 Downtown & 18 Non Overlay		
Security	6 Grower, 2 Processor, 17 Cesar Chavez, 23 Downtown & 48 Non Overlay	15 Walton	

Compliance	Reviews Completed	Under Review	Ready for 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		

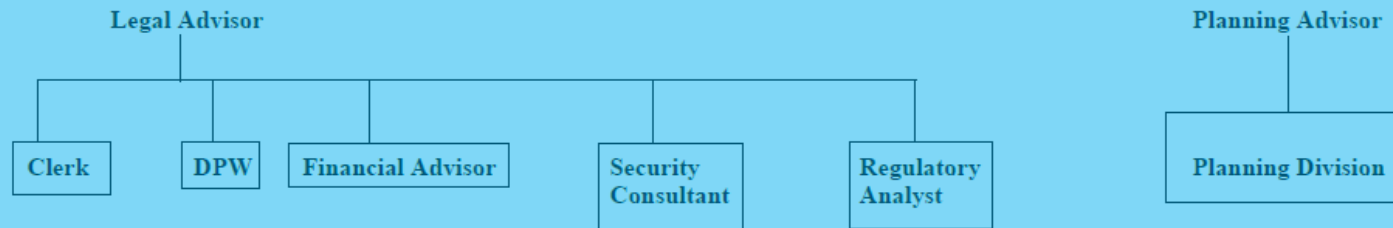
Medical Marihuana Application Review Process for Scoring and Ranking Provisioning Center Applications

<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 DR[Default Review] --- DC[50th District Court Review to be completed by Regulatory Analyst] DR --- IT[Income Tax] DR --- TR[Treasury] DR --- CE[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;">Scoring Review</p> <pre> graph TD SR[Scoring Review] --- PD[Planning Division] SR --- CL[Clerk] SR --- DPW[DPW] SR --- FA[Financial Advisor] SR --- SC[Security Consultant] SR --- RA[Regulatory Analyst] </pre>	The following reviewers score the relevant section of the application by provisioning center district.

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