

Medical Marihuana License Review and Approval Process

No license to conduct a Medical Marihuana Facility or Medical Marihuana Grow Operation shall be issued unless the village confirms that the proposed Facility or grow operation complies with the following requirements:

I. General Requirements

- A. The proposed location is in an allowable zoning district.
- B. There shall be no entrance or exit way which provides direct access to another type of business, residence or living quarters, unless allowed by Village ordinances.
- C. Hours of operation shall be no earlier than 9:00 a.m., and no later than 9:00 p.m. at any Medical Marijuana Provisioning Center
- D. Smoking and or use of medical marihuana are prohibited in any Medical Marihuana Facility.
- E. Signs shall comply with the village's sign ordinance and shall not use the word marihuana/marijuana or any other word or phrase which would refer to marihuana; nor may pictures of a leaf or leaves, green cross or any other rendering which would depict marihuana/marijuana be displayed on a sign or any part of the building. Only one sign per building shall be allowed.
- F. A site plan shall be required, showing the proposed building(s) to be used, remodeled or reconstructed, along with the parking, landscaping and lighting plans.
- G. Waste disposal, chemical disposal and plant waste disposal plan is required.
- H. Residential uses within the same structure/building is prohibited.
- I. Outdoor Storage or discharge of toxic, flammable or hazardous materials into village sewer or storm drains is prohibited.
- J. A copy of premises liability and casualty damage insurance in the amount of One Million Dollars shall be submitted to the city when the applicant has been notified that they are ready for final approval.
- K. That at the time of the application, the applicant's proposed facility is not within 500 feet of a K through 12 public school building.
- L. Each facility or grow operation shall be bonded to guarantee that all accounting and taxes are paid in full according to the law and that the operation or facility performs in accordance with all government standards.

II. Specific Requirements

- A. Grower Facility:
 - a. No marihuana shall be cultivated, grown, manufactured or processed in any manner that would emit odors beyond the interior of the structure or which is otherwise discernable to another person. The odor must be prevented by the installation of an operable filtration or ventilation and exhaust equipment and 5 odors must otherwise be effectively confined to the interior of the building from which the odor is generated.
 - b. Noise shall not be emitted beyond the interior of the structure.
 - c. No outdoor storage.

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d. Security and floor plan for indoor storage of chemicals must be provided.

B. Processor Facility:

- a. No marihuana shall be cultivated, grown, manufactured or processed in any manner that would emit odors beyond the interior of the structure or which is otherwise discernable to another person. The odor must be prevented by the installation of an operable filtration to ventilation and exhaust equipment and odors must otherwise be effectively confined to the interior of the building or dwelling from which the odor is generated.
- b. Noise shall not be emitted beyond the interior of the structure.
- c. No outdoor storage.

C. Provisioning Center:

- a. The sale or dispensing of alcohol is prohibited.
- b. The applicant and each investor in the provisioning center must not have an interest in a secure transporter or safety compliance facility.
- c. Not allow a physician to conduct a medical examination or issue a medical certification document on the premises for the purpose of obtaining a registry identification card.
- d. No outdoor storage.
- e. Products and /or supplies may not be sampled in or on the premises.
- f. Security and floor plan for indoor storage must be provided.

D. Secure Transporter Facility:

- a. To be eligible for a secure transporter license, the applicant and each investor with an interest in the secure transporter must not have an interest in a grower, processor, provisioning center, or safety compliance facility and must not be a registered qualifying patient or a registered primary caregiver.
- b. Each driver transporting marihuana must have a Michigan Chauffeur's license.
- c. Each vehicle shall be operated by at least a 2-person crew.
- d. The secure transporting vehicle shall not bear any markings or identification that it is carrying marihuana or a marihuana infused product.
- e. No outdoor storage.

E. Safety Compliance Facility:

- a. Shall have a secured laboratory space that cannot be accessed by the general public.
- b. No outdoor storage.
- c. Have appropriate education, training and/or experience to comply with State regulations on testing medical marihuana.

III. Operation at a same location -grower, processor and provisioning center.

- A. Any combination of the following types of operating licenses may operate as separate marihuana facilities at the same location: Grower, Processor, provisioning center.
- B. To operate at a same location all of the following apply:
 - 1. The state has authorized the proposed operation at the same location;
 - 2. The operation at a same location shall not be in violation of any city ordinances or regulations;
 - 3. Each marihuana facility shall do all of the following:

- a. Apply for and be granted separate state and city operating licenses;
- b. Have distinct and identifiable area with designated structures that are contiguous and specific to the operating license;
- c. Have separate entrances and exits, inventory, record keeping and point of sale operations, if applicable;
- d. Post the state and city licenses on the wall in a distinct area and as provided in this ordinance
- e. Have the required inspections and permits for each building.

C. Operation at the same location that includes a licensed provisioning center shall have the entrance and exit to the licensed provision center marihuana facility and entire inventory physically separated from any of the other licensed marihuana facility or facilities so that persons can clearly identify the retail entrance and exit.

IV. Application.

Every applicant for a license to maintain, operate or conduct a Medical Marihuana Facility shall file an application, under oath, with the village, using the form provided by the village. The application shall contain the following:

A. General Information/License Application

- 1. The particular license or licenses for which the applicant is applying.
- 2. An explanation of the services to be provided and a completed medical marihuana checklist, upon a form provided by the Village office.
- 3. Name and address of applicant. a. If applicant is a corporation, LLC, Partnership or Trust, the names and addresses of each officer, director, member, partner or beneficiary.
- 4. Copy of applicant's driver's license or state Identification.
- 5. Employment and/or business history of the applicant for the past three years.
- 6. Address of the proposed facility, designate whether the proposed facility will be new construction or renovation of an existing building. a. If a leased facility, an executed copy of the lease for the premises where the facility is proposed to be operated and a separate written consent from the owner of the premises authorizing the use of the premises.
- 7. List of any community involvement with the Village of Quincy.
- 8. Provide the proposed gross revenue to be generated from the facility for the ensuing year. A description of the type of marihuana facility; anticipated or actual number of employees; and projected or actual gross receipts.
- 9. The days and hours the facility is proposed to be open or in operation.
- 10. All criminal convictions, fully disclosing the jurisdiction of the conviction.
- 11. Whether the applicant applied for a license from the state.
- 12. Name and address of registered caregiver and years caregiver has been licensed.
- 13. Provide the sources and total amount of the applicant's capitalization to operate and maintain the proposed marihuana facility.
- 14. Has applicant had filed, or been served with, a complaint or other notice filed with any public body, regarding the delinquency in the payment of, or a dispute over the filings concerning the payment of, any tax required under federal, state, or local law.

15. Written acknowledgment that the premises and any surveillance/security camera recordings, for protection of the public safety, are subject to inspection for purposes of determining compliance with state and local laws, without a search warrant.

B. Site Plans

Applicants shall submit to the Village two sets of sealed plans, including site management plans.

C. Special Use Application

Applicants shall submit the application for special use in accordance with Section 3 of Village Ordinance #235, simultaneously with the site plan.

V. Application Review

A. Provisioning Center Licenses

Based upon the limited availability of licenses that will be issued by the Village under the Medical Marihuana Facilities Licenses Act and Village Ordinance #234, all required information for Provisioning Centers must be submitted by applicants, along with the required fee, between January 3, 2019 and January 31, 2019. Village staff will review submitted applications and provide a recommendation, based upon factors below and in Section VI of this document, to the Village Council for their approval at the February 19, 2019 Council meeting.

B. All Other Licenses- All other license types will be reviewed as submitted. If the number of applicants exceeds the available licenses at any point, the Village shall review all unapproved licenses applications and provide a rating and recommendation to award the Village Council.

C. Initial Application review

Village staff will review the application and associated information for completeness. Applicants will be notified within fourteen (14) days of the findings of the initial review.

D. Review and Rating

When reviewing plans and applications the Village shall consider each applicant's submission and rate the plans and applications on a 0 to 5 score (0 does not comply, 3 and 5 meaning exceeds compliance requirements) considering the factors as provided in Section VI and the following:

- 1. Capitalization
- 2. Originality of building design and meeting applicable design standards set forth herein.
- 3. Landscape Plan
- 4. Lighting Plan
- 5. Adherence to all requirements set forth in this document and each
- 6. Waste disposal
- 7. Parking lot layout
- 8. Interior Design
- 9. Designation of alternate uses for property (building)
- 10. Community Involvement

- 11. Business History with Quincy
- 12. Business History of Applicant
- 13. Stacking of other licenses
- 14. Economic Impact to Village

E. Council Approval

The Village Council shall have final approval on the awarding of licenses for all medical marihuana licenses. They shall confirm compliance with all requirements and factors in the granting of initial licenses and compare with the review completed by Village staff.

If the number of applicants meeting the requirements herein exceed the number of available licenses the council shall rank the applicants in order, considering the factors outlined in sections V(D) and VI.

VI. Factors considered for granting a license

In determining whether to grant a license to an applicant, the village may also consider all of the following:

- A. The integrity, moral character, and reputation; personal and business probity; financial ability and experience; and responsibility or means to operate or maintain a marihuana facility of the applicant.
- B. The financial ability of the applicant to purchase and maintain adequate liability and casualty insurance.
- C. The sources and total amount of the applicant's capitalization to operate and maintain the proposed marijuana facility.
- D. Whether the applicant has been indicted for, charged with, arrested for, or convicted of, pled guilty or nolo contendere to, forfeited bail concerning, or had expunged any relevant criminal offense under the laws of any jurisdiction, either felony or misdemeanor, not including traffic violations, regardless of whether the offense has been expunged, pardoned, or reversed on appeal or otherwise.
- E. Whether the applicant has filed, or had filed against it, a proceeding for bankruptcy within the past 7 years.
- F. Whether the applicant has been served with a complaint or other notice filed with any public body regarding payment of any tax required under federal, state, or local law that has been delinquent for 1 or more years.
- G. Whether the applicant has a history of noncompliance with any regulatory requirements in this state or any other jurisdiction.
- H. Whether at the time of application the applicant is a defendant in litigation involving its business practices.
- I. The security proposed for the Facility or grow operation, and safety compliance plan.
- J. Neighborhood compatibility plan.
- K. The applicant's business plan, considering the applicant's business experience within the past ten years, history of performance and profit and loss statements for each business.
- L. Community involvement, including, but not limited to, charitable contributions and involvement.
- M. Consideration of the effects of the proposed facility and/or growing operation on neighboring properties.

N. Economic impact to the Village in terms of property taxes and application fees derived from each site.

VII. Renewal

- A. A marijuana facility license shall be valid for one year from the date of issuance, unless revoked as provided by law.
- B. A valid marijuana facility license may be renewed on an annual basis by submitting a renewal application upon a form provided by the Village and payment of the annual license fee. Application to renew a marijuana facility license shall be filed at least thirty (30) days prior to the date of its expiration.

