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Application Instructions

Pursuant to the license application standards detailed in Section 18-285, the City of Lathrup Village has developed the following application packet for individuals/organizations interested in establishing a cannabis facility in the city. Efforts have been made to provide clear and concise expectations to help applicants prepare their submissions. Each section has its own checklist to help applicants remain organized.

To ensure a successful application, please note the following:

- Required information shall be provided in the order in which it is listed on the application.
 In some cases, this may result in providing duplicate information; however, this will ensure applications are found to meet all criteria.
- Applications will not be reviewed until the 30-day application period has closed.
- Applications must be complete at submission and additional information cannot be added after submission.
- Applications submitted after the 30-day application period will not be reviewed.
- Prequalification from the state is required to make application.
- Incomplete applications will not be reviewed.

Scoring Criteria

All complete applications are eligible to receive points. Criteria with points associated are denoted with green points noted. To be considered for a license, applicants must achieve 85% of the Total Available Points. Applicants should be familiar with the city's Comprehensive Plan & Implementation Strategies, as well as the city's Capital Improvement Plan.

Points are available in the sections below. Items marked with an * are mandatory and have no points associated.

	SECTION	POINTS
1	Contact and Property Information*	0
2	Ownership of Property and/or Business*	0
3	Community Health and Education	6
4	Business Plan	6
5	Community Benefits	34
6	Security Plan	10
7	Building and Site Improvements	44 (max)
	TOTAL AVAILABLE POINTS	100

Required Information

All Cannabis Business License applications must include the following:

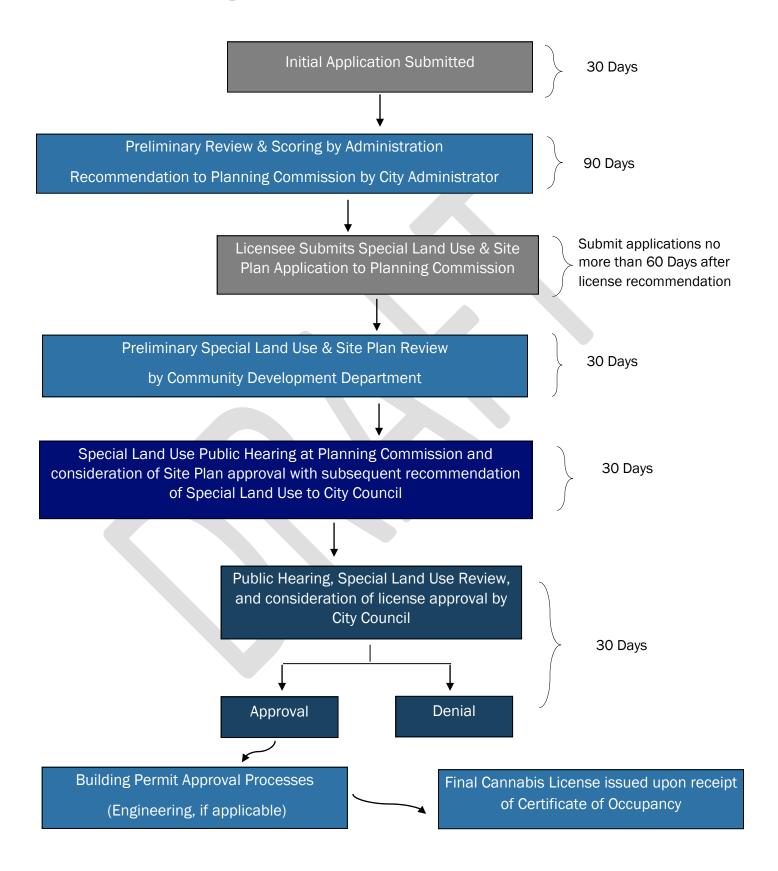
- One (1) Hard Copy Cannabis Business License Application.
- One (1) Hard Copy Cannabis Business License Checklist and all required attachments.
- Labeled flash drive with complete application packet.
- License Application Fee (\$5,000 per application (medical or recreational) and is non-refundable).

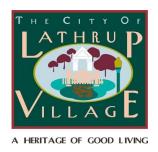
Questions

The city's website (www.lathrupvillage.org/cannabis) has the most up-to-date information related to Cannabis Facilities in the City of Lathrup Village. Applicants are encouraged to review the information available online prior to contacting the city. All questions regarding the Cannabis Facility Application and ordinances may be directed to Susie Stec, Community & Economic Development Director at sstec@lathrupvillage.org. Guidance beyond clarification will not be provided to applicants as the city cannot assist in document completion or submission.



Process & Conceptual Timeline





City of Lathrup Village 27400 Southfield Road Lathrup Village, MI 48076 248-557-2600

www.lathrupvillage.org

Cannabis Business License Application

Section 1: Contact & Property Information

ntact Informa	ation				
			State:		Zip Code:
			Cell:		
		Interest in Property:			
ate ID:					
t Name:					
t Number:					
Stakeholder Contact Information					
			State:		Zip Code:
			Cell:		
		Interest in Property:			
ate ID:					
Emergency Contact Name:					
t Number:					
	t Name: t Number: ntact Information ate ID: t Name:	t Name: t Number: ntact Information rate ID: t Name:	Interest in Property: ate ID: t Name: t Number: Interest in Property: ate ID: t Name:	State: Cell: Interest in Property: Atte ID: t Name: State: Cell: Interest in Property: State: Cell: Interest in Property:	State: Cell: Interest in Property: ate ID: t Name: t Number: Cell: State: Cell: Interest in Property: Cell: Interest in Property:

Should there be more than two (2) stakeholders, attach additional pages as needed to include the above information.

For a privately held corporation, list all corporate officers or persons with equivalent titles and their spouses, all directors and their spouses, and all stockholders, not including those holding a direct or indirect ownership interest of ten percent or less, and their spouses.

For a partnership or limited liability partnership, list all partners and their spouses; all general and limited partners, not including a limited partner holding a direct or indirect ownership interest of ten percent or less and who does not exercise control over or participate in the management of the partnership, and their spouses.

For a limited liability company, list all members and managers, not including a member holding direct or indirect ownership interest of ten percent or less and who does not exercise control over or participate in the management of the company, and their spouses.

Section 2	: Property	Ow	vners	ship	Info	orma	ation	1				
Property Ov	wner Informa	tion										
Name:												
Address:								St	tate:		Zip Code:	
Phone Number:								С	ell:			
Email Address:												
Emergency (Name:	Contact											
Emergency (Number:	Contact											
Signature	es & Decla	ırati	on									
information, is representation upon the use may later be on the signing belong the check to asce controlled sull by signing belongssession, diand federal later than the controlled sull by signing belongssession, diand federal later than the controlled sull belongst the controlled sull by signing belongst the controlled sull by signing belongst the controlled sull belongst the controlled sull by signing belongst the controlled sull belongst the con	knowledge, and ons in processin being conducted determined to help with the conducted from the conducted fro	belie g this ed as r nave b orize t he ap owledg ng, saf egula	of. I und applicate appropriate appropriat	derstal ation a ented a aterial of Lat t and s under mpliar and tha	and tha and ag and m Ily fau thrup stakeh rstand nce, tr at the	at City gree thay be alts or Village solders I that a ranspore	Officionat any voided mislea ge Polid shave all matorting, oval or	ials ar y resu d or m ading. ce De any co cters r distri	nd the Colling de odified partme onviction elated to bution, ing of a	ity Counci	osed use to the best of my I will rely upon my approvals may be conditioned and such representation or a criminal backgrounding dishonesty, theft, fraud, or s, growing, cultivation, e currently subject to state breunder will not exonerate of ociated therewith.	·
Applicant's	Printed Nan	ne										
Applicant's	Signature											
Date:												
Property O Name	wner's Print	ed										
Property O Signature	wner's											
Date:												

Section 1 Checklist: Contact and Property Information

For all applicants

- ☐ Resume that includes any prior experience with a cannabis business, for the primary point of contact and/or for each stakeholder.
- □ Photocopy of a valid driver's license or state identification card for the primary point of contact and/or for each stakeholder.
- ☐ The name, date of birth, address, copy of photo identification, and email address for any operator or employee if other than the applicant.

If the applicant is not an individual

- ☐ Articles of incorporation or organization.
- ☐ Internal Revenue Service SS-4 EIN confirmation letter.
- Operating agreement or bylaws of the applicant, if a limited liability company or corporation.

Section 2 Checklist: Ownership of Property and/or Business

- ☐ Proof of ownership of the premises wherein the cannabis business will be operated OR written consent from the property owner to use the premises for a cannabis business requiring licensure under this article, and a copy of any lease agreement.
- ☐ An affirmation that neither the applicant nor any stakeholder nor property owner is in default to the city and that the applicant or stakeholder has not failed to pay any past-due property taxes, special assessments, fines, fee or other financial obligation to City of Lathrup Village
- ☐ An affirmation whether the applicant or operator has ever had a City of Lathrup Village business license revoked or suspended, and if revoked or suspended, provide the reason for such revocation or suspension.
- ☐ A copy of the applicant's notice of current prequalification status issued by the Michigan Cannabis Regulatory Agency of LARA to operate a medical cannabis facility or adult-use cannabis establishment. Note: prequalification is only good for two (2) years.
- □ Affidavit confirming insurability of applicant from provider. If awarded a license, proof of insurance will be provided prior to receiving a Certificate of Occupancy. Insurance will name the City of Lathrup, its elected and appointed officials, employees, and agents, as additional insured parties, primary and non-contributory available for the payment of any damages arising out of an act or omission of the applicant or its stakeholders, agents, employees, or subcontractors, in the amount of:
 - At least \$2,000,000.00 for property damage;
 - At least \$2,000,000.00 for injury to one person; and
 - At least \$2,000,000.00 for injury to two or more person resulting from the same occurrence. The insurance policy underwriter must have a minimum A.M. Best

Company insurance ranking of B+, consistent with state law. The policy shall provide that the city shall be notified by the insurance carrier 30 days in advance of any cancellation or reduction in coverages.

Section 3: Community Health and Education

Maintaining the health and well-being of Lathrup Village residents and visitors is essential. With respect to any cannabis retail establishment, provide the following:

Description of the drug and alcohol awareness programs that will be provided or arranged for by the applicant and made available for the public. (2 pts.)
Description and frequency of the training and education programs that the applicant will provide to employees of the cannabis business. (2 pts.)

□ Description of the community outreach/education plans and strategies that are beyond what is required, if any. (2 pts.)

Section 4: Business Plan

A detailed business plan is a key predictor of future success. To ensure that Lathrup Village is considering high-quality candidates, <u>applicants must provide a business plan.</u> Additional points may be earned for business plans that include the following elements:

Detailed business plan. (1 pt.)
Financial structure and financing of the proposed cannabis business. (1 pt.)
Projected annual budget and revenue of the cannabis business. (1 pt.)
Short and long-term goals and objectives. (1 pt.)
Plan outlining what supply chains will be used to provide product for the cannabis business, accompanied by any tentative supply agreements with state certified suppliers (1 pt.)
An estimate of the number and type of jobs that the cannabis business is expected to create, and compensation expected to be paid for such jobs. (1 pt.)

For co-located cannabis business

☐ An explanation of the integration of such businesses.

Section 5: Community Benefits

Cannabis facilities locating in the city are expected to provide tangible community benefits that improve the quality of life for those who live, work, and/or play in the City of Lathrup Village. The scoring criteria is described below.

A plan identifies at least one local charitable organization (501 c 3) that will benefit (i.e. financially, in-kind, volunteer hours, etc.) from the business operation in the city. A summary of the charitable organization's impact in the City of Lathrup Village shall be included. (3 pts.)
The average wages for employees, excluding management, is 50% higher than the State of Michigan minimum wage. (3 pts.)
State of Michigan Certificate for Minority Owned Business Enterprise (MBE) and/or Women Owned Business Enterprise (WBE). (3 pts.)
At least 25% of the business owners have a primary residence in Lathrup Village (provide property tax record that shows good standing). (5 pts.)
Select a project from the city's Capital Improvement Plan to implement and provide a detailed description of support. (10 pts.)
Installation of Side Street Parking Lot(s). (10 pts.)

Section 6: Security Plan

A professionally prepared security plan shall address security measures related to the transportation and disposal of product and employee and customer safety. Video surveillance is required, and the camera system shall be equipped with software allowing local authorities to login securely to cameras remotely. Video surveillance will be equipped with back up recording and have the ability for facial recognition and reading license plates around the facility.

The Lathrup Village Police Department shall review the security plan prior to acceptance of the application.

Section 6 Checklist: Security Plan

At a minimum, the security plan shall address the following:

All cannabis waste shall be disposed of in a manner consistent with federal, state, and local
laws so that the cannabis waste is destroyed properly and rendered unusable. All waste
containers must be maintained within the secure facility and must be equipped with locks
and tamper resistant seals until they are removed by an authorized waste disposal
company.

To the extent applicable, the security plan should include additional strategies for onsite
protection from power outages, fire, chemical spills, and address other applicable issues
such as storage, access control, credentialing, security officers, cameras, alarms, and
internal theft.

The plan shall address surveillance methods, access control strategies, territorial reinforcement, maintenance, and target hardening; including the experience of customers, employees, and neighbors (residents, offices, businesses, etc.).
An explanation of how the video surveillance system will be operated, including who is responsible for monitoring the video footage and storing any video recordings.
A diagram showing where all cameras are located and assigning a number to each camera for identification purposes. The diagram shall be to scale and shall be correlated with a camera index for all assigned cameras. Each camera shall be placed in a location that allows the camera to clearly record activity occurring within 20 feet of all points of entry and exit on the licensed premises and allows for the clear and certain identification of any person and activities in all areas required to be recorded. Cameras must be placed in all rooms with exterior windows, exterior walls, and roof hatches. Entrances and exits to the premises or site shall be recorded from both indoor and outdoor vantage points. Recording distance/range of each camera should be identified on the site plan.
Areas where cannabis products are weighed, packed, stored, loaded, and unloaded for transportation, prepared, or moved within the licensed premises shall be recorded, as well as limited-access areas, security room(s) and area storing the surveillance system storage device.
Licensed retailers shall record point-of-sale areas and areas where cannabis products are displayed for sale on the video surveillance system. At each point-of-sale location, camera placement must allow for the recording of the facial features of any person purchasing or selling cannabis products, or any person in the retail area, with enough clarity to determine identity.
Additionally, points may be earned by providing training programs for all management and employees of each facility for the following common adverse situations: (10 pts.)

- Armed Robbery Procedures
- Diversion Training to identify and report suspected theft
- Active Shooter/Workplace Violence Training
- Fire Emergency Procedures
- Opening and closing security awareness procedures
- Security training procedures for acceptance or transfer of product to be offered for sale
- Security procedures for transfer of cash on and off premises

Section 7: Building and Site Improvements

The city anticipates the implementation of building and site improvements for proposed cannabis facilities. Applicants should consult the City of Lathrup Village's newly adopted Comprehensive Master Plan and zoning ordinance when developing plans to ensure alignment with city priorities.

Definitions

Building improvements are improvements made to the building structure and interior finishings (i.e., windows, HVAC, etc.). **Site improvements** are improvements made to the overall property and exterior (i.e., parking lot, landscaping, lighting, etc.). Please note that points will be awarded by improvement group, not necessarily by each item. For example, points may be awarded for the installation of energy efficient windows, but not per window.

Section 7: Checklist Building & Site Improvements

Dimensioned floor plan prepared and sealed by a licensed engineer or architect.
Dimensioned survey prepared and sealed by a licensed surveyor or engineer that includes all site improvements, including building dimensions, setbacks, parking spaces and landscaped areas.
Illustrations of existing conditions & proposed improvements.
Any proposed elevation drawings, and photographs or other depiction of materials to be visible on the exterior of the proposed cannabis business.
Site plan renderings that illustrate other changes to the site, including landscaping, parking improvements and lighting.
Evidence of how the proposed project results in site improvements that are consistent with the city's Comprehensive Plan.
List of planned building improvements.
Estimated cost of projects.
Timeline of improvements.
Current Taxable Value of the proposed location.
Location area map containing all schools, childcare centers, publicly owned parks or playgrounds, temporary emergency shelters, Substance Use Disorder Programs, Residential Districts, and any marihuana facilities within one-thousand (1,000) feet of the proposed location. Distance from the above is provided property line to property line and prepared and sealed by a licensed surveyor or engineer based on currently available public data.
A sanitation plan designed to protect against any cannabis being ingested on the premises by any person or animal. At a minimum, the sanitation plan must address the following:

Indicate how the waste and byproduct will be stored and disposed

- Indicate how any cannabis will be rendered unusable upon disposal
- Describes how and how frequently waste will be removed
- Describes what materials can be recycled and how recycling will be managed
- An odor control plan designed to protect against any odors related to the cannabis facility being emitted beyond the premises. It will describe how air filtration will control odors within the building and on the premises.
- ☐ A utility plan designed to encourage energy efficiency and wastewater recycling. It will describe how the facility will efficiently use energy and water. (1 pt.)
- □ Building improvements as identified in the Consumers Energy and DTE Energy rebate programs. (2 pts. per building improvement, maximum of 10 pts.)
- □ Other green building improvements or low impact development techniques such as green roof, solar panels, electric vehicle charging, permeable paving systems. (2 pts. per building and/or site improvement, maximum of 10 pts.)
- ☐ Provide additional/shared parking for surrounding businesses. (3 pt.)

For co-located cannabis business

☐ Floorplan, to scale, showing the relationship between the businesses being co-located, including floor area and the separation provided between such facilities, including identification of any points of entry, ingress or egress, and controls at each location

Redevelopment Point Scale

The city anticipates that many properties considered for a cannabis facility will see building and site improvements. There are several eligible properties throughout the city which have experienced various levels of investment over the years. The Redevelopment Point Scale is meant to acknowledge the efforts of the property owner(s) to maintain and improve their property. Applicants shall consult the City of Lathrup Village's newly adopted Comprehensive Master Plan and zoning ordinance when developing plans. (maximum of 20 points)

- ☐ Improvements less than 50% of the taxable value within the 18 months prior to application (5 pts.) OR
- ☐ Improvements more than 50% of the taxable value within the 18 months prior to application (10 pts.)
- □ Planned improvements less than 50% of the taxable value within the 6 months of application (5 pts.) OR
- □ Planned improvements more than 50% of the taxable value within the 6 months of application (10 pts.)