

GRANT NO. MOOG 26-25

GRANT BETWEEN
THE STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
AND
GENESEE COUNTY

GRANTEE:

Michelle Estell
Health Officer
324 South Saginaw St, Suite 6
Flint, MI 48502
Phone: (810) 257-3802
Email: mestell@geneseecountymi.gov

GRANT ADMINISTRATOR:

David Harns
Cannabis Regulatory Agency – Public Relations
Department of Licensing and Regulatory Affairs
2407 N. Grand River Avenue
P.O. Box 30205
Lansing, MI 48909
Phone: (517) 243-5469
Email: CRA-MOOG@michigan.gov

GRANT PERIOD:

From: November 11, 2025 through September 1, 2026

STATE ADMINISTRATIVE BOARD APPROVAL DATE: N/A

TOTAL AUTHORIZED BUDGET:

Federal Contribution: \$0.00
State Contribution: \$118,123.00
Local Contribution: \$0.00
Other Contributions: \$0.00

SIGMA Vendor I.D.: CV0047990
SIGMA Payment Address Code: 011
ACCOUNTING DETAIL: 6411113T025

GRANT

This is Grant No. MOOG 26-25 between the Department of Licensing and Regulatory Affairs (Grantor), and Genesee County (Grantee), subject to terms and conditions of this grant agreement (Agreement).

1.0 Statement of Purpose

The Michigan Medical Marihuana Operation and Oversight Grant to Counties is provided for in the Michigan Medical Marihuana Act, MCL 333.26421 et seq. The purpose of the Grant is to provide funding to counties to be used for education, communication, and outreach regarding the Michigan Medical Marihuana Act.

1.1 Statement of Work

The Grantee agrees to undertake, perform, and complete the services that are more specifically described in the Grantee's Proposal, Attachment A.

1.2 Detailed Budget

- A. This Agreement does not commit the State of Michigan (State) or the Department of Licensing and Regulatory Affairs (LARA) to approve requests for additional funds at any time. M.E.

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- B. Attachment B is the Budget. The Grantee agrees that all funds shown in the Budget are to be spent as detailed in the Budget. Changes in the Budget will be allowed only upon prior review and written approval by the Grant Administrator. M.E.

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- C. If applicable, travel expenses will not be reimbursed at rates greater than the State Travel Rates, Attachment C, without the prior written consent of the Grant Administrator.
- D. Notwithstanding anything contrary in this Agreement or its attachments:
1. All funds dispersed by Grantor to Grantee must only be used for the project specified in this Agreement.
 2. In no event may Grantee use funds dispersed by Grantor to generate a profit, surplus, excess, additional income, or any other revenue of funds that Grantee intends to use for purposes other than the project specified in this Agreement.
 3. Any funds dispersed by Grantor to Grantee that are not used for the project must be promptly returned to Grantor.
 4. Grantor reserves the right to recoup (up to the total amount dispersed

under this Agreement) any funds dispersed or revenues generated that are contrary to the terms of this Agreement.

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- E. All funding under this Agreement is subject to, and contingent upon, legislative appropriation of available funds.

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Budget Adjustment. Changes in the Budget of less than 5% of the total line item amount, or \$2,000 (whichever is greater), do not require prior written approval, but Grantee must provide a revised budget to the Grant Administrator for approval.

Budget Amendment. Cumulative changes in the Budget equal to or greater than 5% of the total line item amount, or \$2,000 (whichever is greater), will be allowed only upon prior review and written approval by the Grant Administrator. A formal grant amendment must be signed by the Michigan Marijuana Regulatory Agency (Grantor) and the Grantee.

1.3 Payment Schedule

The maximum amount of grant assistance offered is \$118,123.00. Progress payments up to a total of 85% of the Total Authorized Budget may be made upon submission of a Grantee request indicating grant funds received to date, project expenditures to date (supported with computer printouts of accounts, general ledger sheets, balance sheets, etc.), and objectives completed to date. Backup documentation such as computer printouts of accounts ledger sheets, check copies, etc. shall be maintained for audit purposes in order to comply with this Agreement. The payment of the final 15% of the grant amount shall be made after completion of the project and after the Grant Administrator has received and approved a final report, if applicable. The final payment is also contingent upon the submission of a final invoice that includes expenditures of grant funds reported by line item and compared to the approved Budget.

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Public Act 279 of 1984 states that the state shall take all steps necessary to assure that payment for goods or services is mailed within 45 days after receipt of the goods or services, a complete invoice for goods or services, or a complete contract for goods or services, whichever is later.

1.4 Monitoring and Reporting Program Performance

- A. **Monitoring.** The Grantee shall monitor performance to assure that time schedules are being met and projected work by time period is being accomplished.

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- B. **Performance Reports.** The Grantee shall submit to the Grant Administrator performance reports that briefly present the following information:

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- 1. Percent of completion of the project objectives. This should include a brief outline of the work accomplished during the reporting period and the work to be completed during the subsequent reporting period.

2. Brief description of problems or delays, real or anticipated, which should be brought to the attention of the Grant Administrator.
3. A breakdown of the expenses that occurred within the reporting period along with supporting documentation that the expenses to be reimbursed were incurred by the county department.
4. Statement concerning any significant deviation from previously agreed-upon Statement of Work.
5. **Performance Reports must be submitted by June 15, 2026 and September 1, 2026.** The Department of Licensing and Regulatory Affairs has provided a Financial Status Report (FSR) form that is to be completed with each report submission. Please do not create your own form or use a form from past years. The 2026 FSR has been updated to calculate monies spent and percentages used for the reporting period. If you do not have a 2026 FSR, please ask the CRA MOOG Team to send you one.
6. The Performance Reports and FSRs must be submitted even if there are zero dollars spent.

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C. A Final Report is required. The Grantee will do the following:

1. Submit one final electronic copy of the final report to the Grant Administrator, **on or before** September 1, 2026.
2. The final report will include the following information:
 - a. A summary of the project implementation plan and any deviations from the original project as proposed.
 - b. Accomplishments and problems experienced while carrying out the project activities.
 - c. Coordinated efforts with other organizations to complete the project.
 - d. Impacts, anticipated and unanticipated, experienced as a result of the project implementation.
 - e. Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.
 - f. Any experience in applying the project products and anticipated "next steps".
 - g. Actual Budget expenditures compared to the Budget in this Agreement.

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- h. Include the basis or reason for any discrepancies.
- i. The final report may be combined with the September 1, 2026 Financial Status Report, provided that it includes all the data requested in Sections 1.4 (B) and 1.4 (C).

PART II - GENERAL PROVISIONS

2.1 Project Changes

Grantee must obtain prior written approval for project changes from the Grant Administrator. See Section 1.2, Detailed Budget.

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2.2 Delegation

Grantee may not delegate any of its obligations under the Grant without the prior written approval of the State. Grantee must notify the State at least 90 calendar days before the proposed delegation and provide the State any information it requests to determine whether the delegation is in its best interest. If approved, Grantee must: (a) be the sole point of contact regarding all contractual project matters, including payment and charges for all Grant Activities; (b) make all payments to the subgrantee; and (c) incorporate the terms and conditions contained in this Grant in any subgrant with a subgrantee. Grantee remains responsible for the completion of the Grant Activities, compliance with the terms of this Grant, and the acts and omissions of the subgrantee. The State, in its sole discretion, may require the replacement of any subgrantee.

2.3 Project Income

To the extent that it can be determined that interest was earned on advances of funds, such interest shall be remitted to the Grantor. All other program income shall either be added to the project budget and used to further eligible program objectives or deducted from the total program budget for the purpose of determining the amount of reimbursable costs. The final determination shall be made by the Grant Administrator.

2.4 Share-in-savings

The Grantor expects to share in any cost savings realized by the Grantee. Therefore, final Grantee reimbursement will be based on actual expenditures. Exceptions to this requirement must be approved in writing by the Grant Administrator.

2.5 Order of Spending

Unless otherwise required, Grantee shall expend funds in the following order: (1) private or local funds, (2) federal funds, and (3) state funds. Grantee is responsible for securing any required matching funds from sources other than the State.

2.6 Purchase of Equipment

The purchase of equipment not specifically listed in the Budget, Attachment B, must have prior written approval of the Grant Administrator. Equipment is defined as non-expendable personal property having a useful life of more than one year. Such equipment shall be retained by the Grantee unless otherwise specified at the time of

approval.

2.7 Accounting

The Grantee shall adhere to the Generally Accepted Accounting Principles and shall maintain records which will allow, at a minimum, for the comparison of actual outlays with budgeted amounts. The Grantee's overall financial management system must ensure effective control over and accountability for all funds received. Accounting records must be supported by source documentation including, but not limited to, balance sheets, general ledgers, time sheets and invoices. The expenditure of state funds shall be reported by line item and compared to the Budget.

2.8 Records Maintenance, Inspection, Examination, and Audit

The State or its designee may audit Grantee to verify compliance with this Grant. Grantee must retain and provide to the State or its designee upon request, all financial and accounting records related to the Grant through the term of the Grant and for 7 years after the latter of termination, expiration, or final payment under this Grant or any extension ("Audit Period"). If an audit, litigation, or other action involving the records is initiated before the end of the Audit Period, Grantee must retain the records until all issues are resolved.

Within 10 calendar days of providing notice, the State and its authorized representatives or designees have the right to enter and inspect Grantee's premises or any other places where Grant Activities are being performed, and examine, copy, and audit all records related to this Grant. Grantee must cooperate and provide reasonable assistance. If any financial errors are revealed, the amount in error must be reflected as a credit or debit on subsequent invoices until the amount is paid or refunded. Any remaining balance at the end of the Grant must be paid or refunded within 45 calendar days.

This Section applies to Grantee, any parent, affiliate, or subsidiary organization of Grantee, and any subgrantee that performs Grant Activities in connection with this Grant.

If the Grantee is a governmental or non-profit organization and expends the minimum level specified in OMB Uniform Guidance (\$1,000,000 as of October 1, 2024) or more in total federal funds in its fiscal year, then Grantee is required to submit an Audit Report to the Federal Audit Clearinghouse (FAC) as required in 200.36.

2.9 Competitive Bidding

The Grantee agrees that all procurement transactions involving the use of state funds shall be conducted in a manner that provides maximum open and free competition. When competitive selection is not feasible or practical, the Grantee agrees to obtain the written approval of the Grant Administrator before making a sole source selection. Sole source contracts should be negotiated to the extent that such negotiation is possible.

3.0 Liability

The State is not liable for any costs incurred by the Grantee before the start date or after the end date of this Agreement. Liability of the State is limited to the terms and conditions of this Agreement and the grant amount.

3.1 Intellectual Property

Unless otherwise required by law, all intellectual property developed using funds from this Agreement, including copyright, patent, trademark and trade secret, shall belong to the Grantee.

3.2 Safety

The Grantee, and all subgrantees are responsible for insuring that all precautions are exercised at all times for the protection of persons and property. Safety provisions of all Applicable Laws and building and construction codes shall be observed. The Grantee, and every subgrantee are responsible for compliance with all federal, state and local laws and regulations in any manner affecting the work or performance of this Agreement and shall at all times carefully observe and comply with all rules, ordinances, and regulations. The Grantee, and all subgrantees shall secure all necessary certificates and permits from municipal or other public authorities as may be required in connection with the performance of this Agreement.

3.3 General Indemnification

Inasmuch as each party to this grant is a governmental entity of the State of Michigan, each party to this grant must seek its own legal representation and bear its own costs; including judgments, in any litigation which may arise from the performance of this grant. It is specifically understood and agreed that neither party will indemnify the other party in such litigation.

3.4 Termination

A. Termination for Cause

The State may terminate this Grant for cause, in whole or in part, if Grantee, as determined by the State: (a) endangers the value, integrity, or security of any location, data, or personnel; (b) becomes insolvent, petitions for bankruptcy court proceedings, or has an involuntary bankruptcy proceeding filed against it by any creditor; (c) engages in any conduct that may expose the State to liability; (d) breaches any of its material duties or obligations; or (e) fails to cure a breach within the time stated in a notice of breach. Any reference to specific breaches being material breaches within this Grant will not be construed to mean that other breaches are not material.

If the State terminates this Grant under this Section, the State will issue a termination notice specifying whether Grantee must: (a) cease performance immediately, or (b) continue to perform for a specified period. If it is later determined that Grantee was not in breach of the

Grant, the termination will be deemed to have been a Termination for Convenience, effective as of the same date, and the rights and obligations of the parties will be limited to those provided in Subsection B, Termination for Convenience. The State will only pay for amounts due to Grantee for Grant Activities accepted by the State on or before the date of termination, subject to the State's right to set off any amounts owed by the Grantee for the State's reasonable costs in terminating this Grant. The Grantee must pay all reasonable costs incurred by the State in terminating this Grant for cause, including administrative costs, attorneys' fees, court costs, transition costs, and any costs the State incurs to procure the Grant Activities from other sources.

B. Termination for Convenience

The State may immediately terminate this Grant in whole or in part without penalty and for any reason, including but not limited to, appropriation or budget shortfalls. If the State terminates this Grant for convenience, the State will pay all reasonable costs, as determined by the State, for State approved Grant Responsibilities.

3.5 Conflicts and Ethics

Grantee will uphold high ethical standards and is prohibited from: (a) holding or acquiring an interest that would conflict with this Grant; (b) doing anything that creates an appearance of impropriety with respect to the award or performance of the Grant; (c) attempting to influence or appearing to influence any State employee by the direct or indirect offer of anything of value; or (d) paying or agreeing to pay any person, other than employees and consultants working for Grantee, any consideration contingent upon the award of the Grant. Grantee must immediately notify the State of any violation or potential violation of these standards. This Section applies to Grantee, any parent, affiliate, or subsidiary organization of Grantee, and any subgrantee that performs Grant Activities in connection with this Grant.

No member of the Legislature or Judiciary of the State of Michigan or any individual employed by the State shall be permitted to share in this Agreement, or any benefit that arises from this Agreement.

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3.6 Non-Discrimination

Under the Elliott-Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101 to 37.2804, and the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, et seq., Grantee and its subgrantees agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. Breach of this covenant is a material breach of this Grant.

3.7 Unfair Labor Practices

Under MCL 423.324, the State may void any Grant with a Grantee or subgrantee who appears on the Unfair Labor Practice register compiled under MCL 423.322.

Force Majeure

Neither party will be in breach of this Grant because of any failure arising from any disaster or acts of God that are beyond their control and without their fault or negligence. Each party will use commercially reasonable efforts to resume performance. Grantee will not be relieved of a breach or delay caused by its subgrantees. If immediate performance is necessary to ensure public health and safety, the State may immediately Grant with a third party.

3.8 Media Releases

News releases (including promotional literature and commercial advertisements) pertaining to the Grant or project to which it relates must not be made without prior written State approval, and then only in accordance with the explicit written instructions of the State.

4.0 Website Incorporation

The State is not bound by any content on Grantee's website unless expressly incorporated directly into this Grant.

4.1 Certification Regarding Debarment

The Grantee certifies, by signature to this Agreement, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Agreement by any federal or State department or agency. If the Grantee is unable to certify to any portion of this statement, the Grantee shall attach an explanation to this Agreement.

4.2 Illegal Influence

The Grantee certifies, to the best of his or her knowledge and belief that:

A. No federal appropriated funds have been paid nor will be paid, by or on behalf of the Grantee, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.

B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of

Congress in connection with this grant, the Grantee shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

C. The Grantee shall require that the language of this certification be included in the award documents for all grants or subcontracts and that all subrecipients shall certify and disclose accordingly.

The State has relied upon this certification as a material representation. Submission of this certification is a prerequisite for entering into this Agreement imposed by 31USC §1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Grantee certifies, to the best of his or her knowledge and belief that no state funds have been paid nor will be paid, by or on behalf of the Grantee, to any person for influencing or attempting to influence an officer or employee of any State agency, a member of the Legislature, or an employee of a member of the Legislature in connection with the awarding of any state contract, the making of any state grant, the making of any state loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any state contract, grant, loan or cooperative agreement.

4.3 Governing Law

This Grant is governed, construed, and enforced in accordance with Michigan law, excluding choice-of-law principles, and all claims relating to or arising out of this Grant are governed by Michigan law, excluding choice-of-law principles. Any dispute arising from this Grant must be resolved in Michigan Court of Claims. Grantee consents to venue in Ingham County, and waives any objections, such as lack of personal jurisdiction or forum non-convenience. Grantee must appoint agents in Michigan to receive service of process.

4.4 Compliance with Laws

Grantee must comply with all federal, state, and local laws, rules, and regulations.

4.5 Disclosure of Litigation, or Other Proceeding

Grantee must notify the State within 14 calendar days of receiving notice of any litigation, investigation, arbitration, or other proceeding (collectively, "Proceeding") involving Grantee, a subgrantee, or an officer or director of Grantee or subgrantee, that arises during the term of the Grant, including: (a) a criminal Proceeding; (b) a parole or probation Proceeding; (c) a Proceeding under the Sarbanes-Oxley Act; (d) a civil Proceeding involving: (1) a claim that might reasonably be expected to adversely affect Grantee's viability or financial stability; or (2) a governmental or public entity's claim or written allegation of fraud; or (e) a Proceeding involving any license that Grantee is required to possess in order to perform under this Grant.

4.6 Assignment

Grantee may not assign this Grant to any other party without the prior approval of the State. Upon notice to Grantee, the State, in its sole discretion, may assign in whole or in part, its rights or responsibilities under this Grant to any other party. If the State determines that a novation of the Grant to a third party is necessary, Grantee will agree to the novation, provide all necessary documentation and signatures, and continue to perform, with the third party, its obligations under the Grant.

4.7 Entire Grant and Modification

This Grant is the entire agreement and replaces all previous agreements between the parties for the Grant Activities. This Grant may not be amended except by signed agreement between the parties.

4.8 Grantee Relationship

Grantee assumes all rights, obligations and liabilities set forth in this Grant. Grantee, its employees, and agents will not be considered employees of the State. No partnership or joint venture relationship is created by virtue of this Grant. Grantee, and not the State, is responsible for the payment of wages, benefits, and taxes of Grantee's employees and any subgrantees. Prior performance does not modify Grantee's status as an independent Grantee.

4.9 Dispute Resolution

The parties will endeavor to resolve any Grant dispute in accordance with this provision. The dispute will be referred to the parties' respective Grant Administrators or Program Managers. Such referral must include a description of the issues and all supporting documentation. The parties must submit the dispute to a senior executive if unable to resolve the dispute within 15 business days. The parties will continue performing while a dispute is being resolved unless the dispute precludes performance. A dispute involving payment does not preclude performance.

Litigation to resolve the dispute will not be instituted until after the dispute has been elevated to the parties' senior executive and either concludes that resolution is unlikely or fails to respond within 15 business days. The parties are not prohibited from instituting formal proceedings: (a) to avoid the expiration of statute of limitations period; (b) to preserve a superior position with respect to creditors; or (c) where a party makes a determination that a temporary restraining order or other injunctive relief is the only adequate remedy. This Section does not limit the State's right to terminate the Grant.

5.0 Severability

If any part of this Grant is held invalid or unenforceable, by any court of competent jurisdiction, that part will be deemed deleted from this Grant and the severed part will be replaced by agreed upon language that achieves the same or similar objectives. The remaining

Grant will continue in full force and effect.

5.1 Waiver

Failure to enforce any provision of this Grant will not constitute a waiver.

5.2 Signatories

The signatories warrant that they are empowered to enter into this Agreement and agree to be bound by it.

Laura Kwiecien, CPPO, CPPB
Director, Procurement & Administration Division
Bureau of Finance and Administrative Services
Department of Licensing and Regulatory Affairs
State of Michigan

Date

E-SIGNED by Michelle Estell
on 2026-02-19 15:12:22 EST

Michelle Estell
Health Officer
Genesee County

Date

Grant No. MOOG 26-25

ATTACHMENT A – STATEMENT OF WORK



Marihuana Operation and Oversight Grants 2026 Grant Application Information and Instructions

1. The Michigan Legislature has appropriated a total of \$3 million dollars for the Marihuana Operation and Oversight Grants. These grants are available to all 83 Michigan counties and will only be approved by the Cannabis Regulatory Agency of the Department of Licensing and Regulatory Affairs for **education and outreach programs** relating to the Michigan medical marihuana program and the adult-use marihuana program, pursuant to section 6(l) of the Michigan Medical Marihuana Act, 2008 IL 1, MCL 333.26426, and section 14 of the Michigan Regulation and Taxation of Marihuana Act, 2018 IL 1, MCL 333.27946. Grants provided under this section must not be used for law enforcement purposes.
2. The completed Marihuana Operation and Oversight grant application must be received by email no later than **November 10, 2025 at 11:59pm** at the following email address: CRA-MOOG@michigan.gov.
3. The amount of funds available to each county are posted on the Cannabis Regulatory Agency [website](#). The potential grant amounts available are calculated based on the proportion of the number of registry identification cards issued or renewed in the county as of **September 30, 2025**.
4. The county must submit **financial status reports** to the Department of Licensing and Regulatory Affairs on or before **June 15, 2026**, and on or before **September 1, 2026**.
5. On or before **September 1, 2026**, a **final report** must also be submitted detailing how the total grant was expended. The final report should include:
 - A summary of the project implementation plan and any deviations from the original project as proposed.
 - Accomplishments and problems experienced while carrying out the project activities.
 - Coordinated efforts with other organizations to complete the project.
 - Impacts, anticipated and unanticipated, experienced as a result of the project implementation.
 - Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.
 - Any experience in applying the project products and anticipated “next steps.”
 - Actual budget expenditures per budget category as detailed in the grant agreement and the reason for any discrepancies.
6. Applicants must be EFT compliant and if they have not already, obtain (if they have not already) a SIGMA Vendor Customer ID number. SIGMA Vendor information can be obtained at the following website: <https://sigma.michigan.gov/webapp/PRDVSS2X1/AltSelfService>

Questions regarding the Marihuana Operation and Oversight Grants are to be directed to the Department of Licensing and Regulatory Affairs, Cannabis Regulatory Agency at CRA-MOOG@michigan.gov.



2026 Grant Application

Authority: Michigan Medical Marihuana Act
2008 IL 1, Section 6(I), MCL 333.26426

This application must be submitted to the Cannabis Regulatory Agency via email on or before 11:59pm on **November 10, 2025**.

Email completed application to: CRA-MOOG@michigan.gov

Section I: Grant Applicant Information

Genesee County Health Department

Applicant (County Name)

VSCV0047990

SIGMA Vendor Customer ID No.

011

Mail Code

Section II: Grant Administrator Information

Michelle Estell

Name

Health Officer

Title

324 South Saginaw Street

Address

Suite 6

Suite/Room

Flint

City

48502

Zip Code

(810) 257-3802

Area Code/Telephone Number

mestell@geneseecountymi.gov

Email Address

Section III: Description of Grant Program

Funds must be used for education, and outreach regarding Michigan Medical Marihuana Act, 2008 IL 1, MCL 333.26421 to 333.26430 and the Michigan Regulation and Taxation of Marihuana Act, 2018, IL 1, MCL 333.27951 to 333.27967. On county letterhead, submit your proposal that includes the items listed below:

- Describe the project(s) for which funds are requested with an implementation plan.
- Describe the impact these funds will have on the community and what you hope to accomplish.
- Explain how funds will be used to coordinate efforts with other agencies, and/or how these funds will be combined with other funding to complete the project, if necessary.
- Explain anticipated outcomes that will result from this grant.



Section III: Description of Grant Program (Cont'd.)

Submit a detailed budget (template attached) showing how the requested funds will be expended.

- Counties should construct their budget carefully, as budget amendments/adjustments need to be submitted/approved *prior* to spending.
- Counties should continually review their spending to ensure they have enough money within the line item from which they are spending.
- While there is no technical end date to this grant, it is **required** that all spending be stopped with enough time remaining for counties to submit their final reimbursement requests and final reports by September 1, 2026.

Section IV: Certification

I certify and agree to report how the grant was expended and to provide a report to the Department of Licensing and Regulatory Affairs, Cannabis Regulatory Agency, no later than September 1, 2026. Due to Legislative requirements, the September 1st due date will be **strictly** enforced. By signing below, I also agree to meet and follow the statutory provisions in which this program was established pursuant to Section 901 of 2022 PA 166.

Michelle Estell

Signature of County Grant Administrator (Original Signature Required)

11-5-25

Date

Health Officer

Title of County Grant Administrator

(810) 257-3802

Telephone

Contact Information for Person Submitting Application

Michelle Estell

Name

Health Officer

Title

mestell@geneseecountymi.gov

Email Address

(810) 257-3802

Telephone

Additional Contacts

Vanessa Barker

Name

VBarker@geneseecountymi.gov

Email Address

(810) 766-6542

Telephone

Name

Email Address

Telephone

ATTACHMENT B – BUDGET



2026 Marijuana Operation and Oversight Grant
Budget to be submitted with application

County Agency Name	<u>Genesee County Health Department</u>
Street Address	<u>324 South Saginaw Street</u>
City, State, Zip Code	<u>Flint, MI, 48502</u>

Line Items (Use suggested line items or personalize to fit actual county expenses)	Budget
Wages	\$47,266.82
Fringe Benefits	\$10,405.87
Advertising	\$3,000.00
Supplies	\$41,201.86
Travel	\$5,000.00
Equipment	\$0.00
List other items	\$0.00
Communication	\$510.00
Indirect Cost	\$10,738.45
TOTAL	\$118,123.00

County Approval	<i>Michelle Estell</i>
Authorized Signature	
Print Name of Signer	<u>Michelle Estell</u>
Contact Person Name	<u>Michelle Estell</u>

LARA/CRA Approval	E-SIGNED by David Harns
David Harns, Manager	on 2026-01-20 17:45:37 EST
Public Relations	
Cannabis Regulatory Agency	

Important Notes:
 Budget amendments/adjustments are required to be submitted/approved *prior* to spending.
 Counties must watch their spending to ensure they have enough money within the line-item from which they are spending.
 Indirect Costs may not exceed an amount equal to 10% of the total direct costs.
 Fringe benefits may not exceed 35% of each employee's salary.
 Please do not submit a budget category of "Other". A direct cost listed in the proposal, such as a conference or special event,
 Travel is limited to mileage, hotel, and meal reimbursements per the FY26 State of Michigan rates detailed in the final grant
 Budget amendments and adjustments must receive *prior* approval from the grant administrator before expenditures are
 Final reports are due on September 1, 2026. Please ensure all spending for this program is completed early enough for your



The project funds requested will primarily fund a health educator, who will be housed at the Genesee County Health Department (GCHD). The Health Educator will focus on issues related to the use of marihuana such as safe storage (reducing access for youth), use during pregnancy, use during the post-partum and breastfeeding period, and driving while under the influence. This health educator will liaise with internal programs (WIC, Breastfeeding Peer Counselors, Healthy Start, Safe Sleep, Fetal Infant Mortality Review, Tobacco Compliance and Cessation, and the Maternal Child Health Network) and external agencies such as daycares and pre-schools to provide access to information and resources related to the use and storage of marihuana.

Implementation Plan

Genesee County will continue to utilize a health educator to provide marijuana education and risk reduction techniques to community residents. Staff will continue to deliver services that focus on the marihuana-related needs of the community identified in the risk assessment completed in FY 24/25. related to marihuana. Staff will reassess intervention strategies as needed in the event of policy and social norm shifts. If a reassessment is needed, staff will querying local stakeholders (schools, community partners, community members, law enforcement, cannabis dispensaries, emergency medical services, physicians, etc.) to identify key intervention functions and potential factors that are important when addressing needs of the community. Once key interventions are identified, the staff will be able to provide targeted resources, education, or other strategies that will effectively address issues pertaining to the use and storage of marihuana. These activities may consist of, but are not limited to:

- Education sessions with WIC and Healthy Start Staff
- Education sessions for WIC and Healthy Start Clients
- Education sessions for Genesee County Residents
- Education session with daycare and preschool programs
- Provision of educational information that can be distributed via print, social media, or media campaign
- Participation in the Maternal Child Health Network
- Distribution of a quarterly newsletter
- Collaboration with GCHD Fetal Infant Mortality Review team when marihuana use or storage is a potential contributing factor)
- Purchase and distribute safe storage products
- Liaise with community groups to support consistent messaging
- Attend health fairs or other related events to provide education
- Work with local universities on messaging and resource availability
- Work with the Genesee County Prevention Coalition to assist with risk reduction related efforts including safe disposal of THC products
- Distribute informational packets to community partners

Community Impact

324 S. SAGINAW STREET, SUITE 6 | FLINT, MICHIGAN 48502

MAIN PHONE 810-257-3612 | WWW.GENESEECOUNTYMI.GOV



In 2022, there was an incident in Genesee County in which a Kindergartner unknowingly shared marihuana gummies with her classmates, resulting in a significant medical, fire, and law enforcement response due to the number of students displaying initial symptoms that were consistent with a gas leak. This resulted in several hospitalizations and misdemeanor abuse charges for the child who brought the gummies to schools' mother ([link to article](#)). In reference to the case, Prosecutor David Leyton stated, "From the beginning, I said she was an individual who was not a criminal but someone who made a mistake". This is a perfect example of the type of event that an educational campaign can work to prevent. Accurate information and consistent messaging around the topic of medical marihuana storage will make this issue more visible and hopefully prevent outcomes such as the one described above.

Additionally, by making information about marihuana use during pregnancy or while breastfeeding more readily available, residents will be empowered to make the best decision they can for themselves and their children. Since GCHD works closely with mothers in several different capacities, we are uniquely situated to focus on this population.

Anticipated Outcomes

This funding will allow a health educator to liaise with both internal programs and external agencies to provide information, education, and resources to address issues related to the use of marihuana. The addition of this staff member will increase the availability of marihuana-related resources dedicated to this geographic area. Interventions and messaging for this project will center community voice, allowing for more precise, consistent and targeted messaging through the duration of the project.

Outcomes will be measured by:

- Monitoring media and other appropriate outlets for reports of accidental youth access of marihuana
- Pre and post-test that evaluate training knowledge
- Monitoring local data on drugged driving
- Evaluation of storage practices
- Evaluation of increases in provider requests for information and resources
- Tracking the number of:
 - Presentations given
 - Printed material developed
 - Printed materials distributed
 - Items, such as safe storage bags, distributed
 - Contacts made at health fairs/events



Budget

This project proposes to fund 0.75 FTE of a health educator. The remaining 0.25 FTE will be paid from the Healthy Start Initiative and Kindergarten Oral Health Assessment programs. This will allow the health educator to work with pre-existing programs to promote cross-collaboration, and cross training efforts in internal departments. Activities that utilize collaboration encourage and promote the continuity of internal operations. In addition to salary, the budget will include funds for supplies, including but not limited to health education/communication materials and safe storage products. Other supplies and activities will be determined by the program staff according to the needs of the community. Specific budget details are available in Appendix A.



PROTECT PEOPLE &
PROMOTE BUSINESS

ATTACHMENT C – TRAVEL

**DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET,
VEHICLE AND TRAVEL SERVICES
SCHEDULE OF TRAVEL RATES FOR CLASSIFIED AND UNCLASSIFIED EMPLOYEES
FY 2026 – Effective October 1, 2025**

MICHIGAN SELECT CITIES*

	Individual	Group Meeting (pre-arranged and approved)
Lodging**	\$98.00	
Breakfast	\$14.00	\$17.00
Lunch	\$16.00	\$19.00
Dinner	\$31.00	\$34.00

MICHIGAN IN-STATE ALL OTHER

	Individual	Group Meeting (pre-arranged and approved)
Lodging**	\$98.00	
Breakfast	\$12.00	\$15.00
Lunch	\$14.00	\$17.00
Dinner	\$27.00	\$30.00
Lodging	\$66.00	
Breakfast	\$12.00	
Lunch	\$14.00	
Dinner	\$27.00	
Per Diem Total	\$119.00	

OUT-OF-STATE SELECT CITIES*

	Individual	Group Meeting (pre-arranged and approved)
Lodging**	Contact FROSCH Travel	
Breakfast	\$22.00	\$25.00
Lunch	\$23.00	\$26.00
Dinner	\$36.00	\$39.00

OUT-OF-STATE ALL OTHER

	Individual	Group Meeting (pre-arranged and approved)
Lodging**	Contact FROSCH Travel	
Breakfast	\$16.00	\$19.00
Lunch	\$19.00	\$22.00
Dinner	\$28.00	\$31.00
Lodging	\$66.00	
Breakfast	\$16.00	
Lunch	\$19.00	
Dinner	\$28.00	
Per Diem Total	\$129.00	

Incidental Costs Per Night: \$5.00

Mileage Rates	Current
Premium Rate	\$0.70 per mile
Standard Rate	\$0.47 per mile

Reimbursable Meal	Travel Begins Before	Travel Extends Past
Breakfast	6:00 a.m.	8:30 a.m.
Lunch	11:30 a.m.	2:00 p.m.
Dinner	5:30 p.m.	8:00 p.m.

* See Select Cities Listing

** Lodging available at State rate, or call FROSCH Travel at 877-654-2179 or www.concursolutions.com

SELECT CITY LIST
SCHEDULE OF TRAVEL RATES FOR CLASSIFIED AND UNCLASSIFIED EMPLOYEES
Effective October 1, 2025

Michigan Select Cities/Counties		
	CITIES	COUNTIES
	Ann Arbor, Auburn Hills, Beaver Island, Detroit, Grand Rapids, Holland, Leland, Mackinac Island, Midland, Muskegon, Petoskey, Pontiac, South Haven, Traverse City	Grand Traverse, Oakland, Wayne
Out of State Select Cities/Counties		
STATE	CITIES	COUNTIES
Alaska	All locations	
Arizona	Phoenix, Scottsdale, Sedona	
California	Antioch, Arcata, Barstow, Belmont, Concord, Eureka, Foster City, Fresno, Gualala, Mammoth Lakes, McKinleyville, Mill Valley, Monterey, Napa, Novato, Oakland, Ontairio, Palm Springs, Palo Alto, Point Arena, Sacramento, San Diego, San Francisco, San Jose, San Luis Obispo, San Mateo, San Rafael, Santa Barbara, Santa Cruz, Santa Monica, Santa Rosa, South Lake Tahoe, Sunnyvale, Tahoe City, Truckee, Victorville, Yosemite National Park	Los Angeles, Mendocino, Orange, Ventura
Colorado	Aspen, Aurora, Breckenridge, Colorado Springs, Crested Butte, Denver, Grand Lake, Gunnison, Silverthorne, Steamboat Springs, Telluride, Vail	
Connecticut	Bridgeport, Danbury, Groton, New London	
District of Columbia	Washington DC (See also Maryland & Virginia)	
Florida	Boca Raton, De Funiak Springs, Delray Beach, Ft Lauderdale, Fort Walton Beach, Jupiter, Key West, Miami, Sarasota	
Georgia	Atlanta, Brunswick, Jekyll Island	
Hawaii	All locations	
Idaho	Boise	
Illinois	Chicago, East St. Louis, Fairview Heights, O'Fallon	Cook, Lake
Kentucky	Kenton	
Maine	Bar Harbor, Kennebunk, Kittery, Rockport, Sandford	
Maryland	Baltimore City, Columbia	Montgomery, Prince George
Massachusetts	Boston, Burlington, Cambridge, Falmouth, Hyannis, Martha's Vineyard, Nantucket, Pittsfield, Woburn	Suffolk
Minnesota	Duluth, Minneapolis, St. Paul	
Missouri	St. Louis	
Nevada	Las Vegas	
New Jersey	Eatontown, Freehold, Newark, Princeton, Trenton	
New York	Albany, Floral Park, Garden City, Glens Falls, Great Neck, Kingston, Lake Placid, Melville, New Rochelle, New York City, Riverhead, Ronkonkoma, Tarrytown, White Plains	Bronx, Kings, Queens, Richmond, Suffolk
Ohio	Cincinnati	
Oregon	Bend, Lincoln City, Portland, Seaside	
Pennsylvania	Philadelphia	
Puerto Rico	All locations	
South Carolina	Charleston	
Tennessee	Brentwood, Franklin, Nashville	
Utah	Moab, Park City	
Vermont	Burlington, Manchester, Stowe, White River Junction	
Virginia	Alexandria, Fairfax, Falls Church	Arlington, Fairfax
Washington	Everett, Lynnwood, Ocean Shores, Pasco, Port Angeles, Port Townsend, Richland, Seattle, Spokane, Tacoma, Vancouver	
Wyoming	Jackson, Pinedale	