

**Medical Marihuana Operation and Oversight
Grants to County Law Enforcement Offices**

FY 2016 Report to the Legislature

(Pursuant to Public Act 84 of 2015)

October 27, 2016

**Prepared by Kimberly Gaedeke, Director
Bureau of Professional Licensing**

Reporting Period: January 1, 2016 to September 15, 2016

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Summary of Legislative Reporting Requirements

Public Act 84 of 2015 section 902 required the Michigan Department of Licensing and Regulatory Affairs (LARA) to expend funds appropriated by the legislature for medical marihuana operation and oversight grants to county law enforcement agencies. These grants were distributed proportionately based on the number of registry identification cards issued to or renewed for the residents of each county whose county law enforcement office applied for a grant.

In 2016, eighteen county agencies applied for, received grants, and made expenditures as follows:

County	Available	Amount Requested	Total Amount Spent
Antrim	11,464.00	11,323.00	10,552.89
Benzie	10,190.00	10,190.00	0
Berrien	40,550.00	40,550.00	2,597.30
Cass	14,224.00	14,224.00	14,224.00
Cheboygan	7,466.00	7,386.00	7,385.75
Grand Traverse	37,896.00	35,025.00	21,958.31
Lapeer	35,631.00	35,631.00	18,560.59
Leelanau	6,121.00	6,121.00	2,099.50
Macomb	245,125.00	70,244.00	60,329.29
Missaukee	3,538.00	3,538.00	3,537.00
Muskegon	61,249.00	61,249.00	35,913.80
Oakland	323,725.00	323,725.00	282,661.91
Osceola	9,483.00	9,483.00	5,868.72
Sanilac	12,986.00	12,986.00	12,986.00
St. Clair	44,265.00	44,265.00	36,526.08
Tuscola	24,132.00	24,111.00	23,580.88
Wayne	473,256.00	473,256.00	275,194.59
Wexford	11,712.00	11,712.00	9,400.00

Any unused funds remain in the Michigan Medical Marihuana fund. Provided in this report are the program summaries provided by each grant recipient that was to 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 compared to the budget in the agreement, and the reason for any discrepancies.

Pursuant to PA 82 of 2015 section 902(3), this report is submitted to the state budget director, the subcommittees and the fiscal agencies.

The following documents are copies of the submissions made by the participating county sheriff’s departments.

Third Quarterly/Final Expenditures Report: The Michigan Medical Marijuana Program.

Grantee/Address:

Dean A. Pratt
Antrim County Sheriff Office
P.O. Box 568 C/O Antrim County Sheriff Office
Bellaire, MI 49615
(231.533.8627)
(prattd@antrimcounty.org)

Grant Period:

From January 1, 2016 to September 15, 2016

Total Authorized Budget:

\$11,323

Reporting Program Performance:

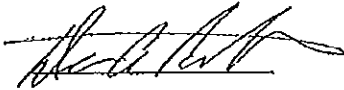
To date All Items have been purchased, final items being:

1. Sungard Public Report Management Software seat, Budget \$1500.00 and purchased on 6/14/16 for \$1500.00
2. GPS vehicle tracker and software by Coverttrack group budget \$2210.00 and purchase on 6/14/16 for \$2195.00 and shipping & handling \$15.00 for a total of \$2210.00.
3. Hidden spy camera/ WIFI for clocks, motion and smoke detector by Maxsur budget \$1307.00 purchase 6/14/16 Covert clock \$471 and Covert smoke detector \$499.00, total \$970.00. *** Motion camera out of stock, unable to project stock date- delete purchase.
4. Day & Night Vision Binoculars by Maxsur budget \$479.00 purchase on 6/14/16 for \$479.00.
5. One-time fee of Office software for laptop by Microsoft Office STD 2016 budget of \$250.00 purchase 7/27/16 for 251.66. *** Increase from original bid of \$1.66 for government bids.
6. Laptop Computer by Dell budget of \$1150.00, purchase on 7/27/16 for \$1183.35. *** Again increase of \$33.35 for government bid pricing.

7. Carry case for the laptop by CDW budget of \$150.00, purchase on 8/18/16 for \$83.69. ***
Went with cheaper case to offset increase for laptop and Microsoft Office software.
8. Additional computer battery by CDW budget \$300.00, purchase on 8/18/16 for \$119.04.
*** The Dell laptop models changed to external battery, which is cheaper to purchase.
9. (3) Bushnell HD night trail camera now by Maxsur, budget \$620.00 purchase on 6/14/16
for \$800.01. ** Increase of \$180.01, Bushnell no available changed to Maxsur but only had
WiFi models in day/night time function.

Program report:

Total Grant request was \$11,323.00, after completing the purchasing of the requested equipment to finalize expenditures was \$10,552.89. Attached are the proofs for the (9) bullet points above and the fund report for this program being #216000-000-564.001.



Dean A. Pratt

Undersheriff, Antrim County

- A. A summary of project implementation plan and deviations from the original project as proposed.

The project was to provide equipment to a designated detective to assist in the investigations and officer safety for the compliance of the Medical Marijuana Act.

To date, *ALL* equipment purchased under this grant has been assigned to that detective/TNT member and has been labeled and inventoried as county grant assets. The detective has a copy of the terms of the grant for the usage of that equipment and it is currently being utilized for those investigations. This agency has not experienced any deviations from the requested program.

- B. Accomplishments and problems experienced while carrying out the project activities.

To date, the equipment provided assisted in the documentation of five criminal cases for prosecution of the M.M.A. within our County, twelve cases that were found to be compliant. This equipment used in connection with this program allowed for additional proofs and independent evidence to be reviewed by a third party to determine if M.M.A. is being followed to the letter of the law.

- C. Coordinated efforts with other organizations to complete the project.

Due to the infrastructure of County policies, the County's accountant, and I.T. Department were used to monitor grants and expenditures, along with the purchasing of computers and software.

- D. Impacts, anticipated and unanticipated, experienced as a result of the program.

To complete the program, we anticipated a delay in setting up the fund with the county and moving funds to begin purchasing, however the delays from the vendors in sending the equipment and billing was very much unanticipated.

Once completed, the overhead of maintaining the serviceability of the equipment for those investigations was also unanticipated.

- E. Financial expenditures of grant money and other contributions to the program, in-kind and/or direct funding.

The only other contributions to the program are from the general line items within our Department budget and are to maintain the provided grant equipment are for the following: Yearly maintenance cost for software, air cards, SD cards, and assorted batteries.

- F. Any experience in applying the project products and anticipated "next steps".

We have not identified any issues with the current program as of yet based on the short implementation of the resources provided by this grant.

- G. Actual budget expenditures compared to budget in this agreement. Include the basis or reason for any discrepancies.

This has been explained and submitted within the reporting program performance sections of each quarterly report where expenditures have been completed.

A handwritten signature in blue ink, consisting of several stylized, overlapping loops and lines, positioned in the upper right quadrant of the page.

Przybylo, Kerry (LARA)

From: Kyle Rosa <KRosa@benzieco.net>
Sent: Tuesday, August 30, 2016 2:39 PM
To: Przybylo, Kerry (LARA)
Subject: RE: 2nd qtr no acknowledgement

Dear sir,

Due to the arrangement of the way in which the Medical Marijuana grant was dispursed ie; pay now and get reimbursed later our agency was unable to fund any extra enforcement as projected because we did not have the "starting funds" and were not able to put money out and hope to get reimbursed at a later date. Also we did not even receive notification of the success of the grant until Late Spring, with a ending time of September 1st. This yearly grant quickly became a 4-6 month grant time.

Because of the above information we did not have any expenditures in the first, second, or third quarter.

Kyle Rosa, Undersheriff
Benzie County Sheriff's Office
Work: (231) 882-4494
Fax (231) 882-5814
krosa@benzieco.net





Office of the Sheriff

Berrien County

919 Port Street, St. Joseph, Michigan 49085-1184
Telephone (269) 983-7111 • Fax: (269) 983-9956

L. Paul Bailey
SHERIFF

Charles E. Heit
UNDERSHERIFF

Michael Bradley
CHIEF DEPUTY

MEDICAL MARIHUANA OPERATION AND OVERSIGHT GRANT BERRIEN COUNTY SHERIFF'S OFFICE GRANT# 2016BPLMMOG

FINAL REPORT

The Berrien County Sheriff's Office utilized the funding provided through this grant to assist in the investigations of "suspected" illegal medical marihuana grow operations.

During the course of the 2016 Fiscal Year grant, the Berrien County Sheriff's Office utilized funding from this grant to seize the following evidence.

Processed Marihuana	Five pounds.
Marihuana plants	338 plants.

The Berrien County Sheriff's Office initiated six investigations into the illegal manufacture and distribution of medical marihuana during this time period. These six investigations resulted in the arrest of six individuals on various state charges for the illegal manufacturing of marihuana.

The only problem that the Berrien County Sheriff's Office experienced during this grant period was that the Berrien County Sheriff's Office was not notified that the Berrien County Sheriff's Office was selected to participate in this grant until March 9, 2016. Five months after the fiscal year began, thus the Berrien County Sheriff's Department was unable to utilize some of this funding in the beginning of the grant period to assist in the investigation into the suspected illegal manufacturing/distributing of medical marihuana.

The Berrien County Sheriff's Office worked in conjunction with the Michigan State Police South-West Michigan Enforcement Team (SWET) on several cases involving medical marihuana, as both the Berrien County Sheriff's Office Narcotics Enforcement Unit and the Michigan State Police SWET Unit share an office.

The Berrien County Sheriff's Office feels that the impact of this grant money allowed the Berrien County Sheriff's Office to have an impact on the community, by allowing the deputies to educate the card holders and caregivers of the legal requirements of being a medical marihuana card holder and/or caregiver.

The Berrien County Sheriff's Office final expenditure report of this grant money was solely used to pay the overtime wages of the deputies involved in the investigations. The total amount of overtime wages for this grant was \$2,597.30

The Berrien County Sheriff's Office did not have any issues in fulfilling the "next steps of this grant agreement.

Respectfully,

R.E. Boyce III #194

Captain R.E. Boyce III. #194
Enforcement Division
Berrien County Sheriff's Office.

MMMA GRANT

2016 YEAR END FINAL REPORT

Grant Number: 2016BPLMMOG-CASS

Department: Cass County Sheriff's Office

Reporting Period: Jan 1- Sept 15th

Submitted by: Capt. Tom Jacobs

Date: 9/16/2016

Project Implementation Plan:

During the 2016 project year the Cass County Drug Enforcement Team investigated 8 marijuana grow operations and checked the compliance of the Michigan Medical Marijuana Programs in Cass County. 3 were found to be compliant and 5 were non-compliant. In addition we did 23 Drug presentations for local groups around Cass County which included material and information on Cass County's efforts with Michigan's Medical Marijuana Oversight Operations. The purchase of Body Camera Equipment and Video Storage for Video evidence was also completed during the 2016 project year fulfilling the requirements of the Michigan Medical Marijuana Oversight Operations Grant.

Accomplishments & Problems with the project Activities:

The Cass County Drug Enforcement Team made numerous contacts with citizens and Medical Marijuana card holders during this 9 month period. Hundreds of citizens attended the training provided and grow operation investigations resulted in numerous contacts with both compliant and non-compliant grow operations and card holders. A few of the minor non-compliant Medical Marijuana grow operations were given information on how they could become compliant and given an opportunity to do so rather than being charged criminally. The only deviation from the grant application was limited to additional cost to the projects that had not been requested in the grant, primarily from shipping charges and a budget increase due to a delay in ordering equipment. The last deviation that would be a positive oversight, was that we completed a lot more drug presentations than originally expected but will not be reimbursed for those wages as the request did not include those numbers.

Report:

During this 3rd quarter period, July 1 – Sept 30th, the Cass County Sheriff's Office has ordered 5 Viper Wide Angle I.R. Body Cameras at a cost of \$2,999.95 for 5 cameras. This brought the sub total to \$3014.95 with Shipping. This order was paid for on 6/3/16, with check number 1166722 in the amount of 3014.95.

During this quarter we also ordered our video storage solution equipment from CDW Government, Inc. On 8/26/16 the Cass County Sheriff's Office ordered and paid for with check # 9806 for \$7,673.78 and Check # 9807 for \$3,212.30 with Shipping this order came to a sub total of \$10,886.08.

The grand total of both equipment orders was \$13901.03 with shipping. This exceeded the grant request which was for \$13,400.80 as the quote went past 30 days and shipping was also added. Attached to this report is a copy of the invoices and cancelled checks for these equipment purchases.

Total Request for reimbursement for equipment: \$\$13,400.80

During this 2nd quarter period, May 1-June 30th the Cass County Sheriff's Office Ordered 5 Viper Wide Angle I.R. Body Cameras at the price of \$599.99 per Camera. Because we only received 1 of the 5 that were back ordered we did not make payment for that equipment during that quarterly period. Drug Detectives conducted a large number of drug presentations to township, village boards and community groups in regards to the Michigan Medical marijuana laws and other drug related issues as well as conducting a number of compliance checks and investigations on Marijuana growing operations.

During the 1st quarter period of the grant Jan 1 – April 30th The Cass County Sheriff's Office had no grant expenditures or related information to report.

Impacts of the project:

Hundreds of contacts were made during the 2016 Medical Marijuana Grant year. Government officials, Citizens and Medical Marijuana Card holders as well as Non-Medical Marijuana card holders were contacted and educated on the law and procedures needed to be followed for this law to be effective. The importance of an oversight program to ensure compliance with the Medical Marijuana card holder requirements is explained and supported by the actions that this grant has assisted us in carrying out over the last 9 months. I believe we have been very effective in carrying out this much needed project as submitted in our grant application.

Actual budget expenditures and reimbursement requests:

The Cass County Sheriff's Office wrote the 2016 Michigan Medical Marijuana Grant requesting reimbursement for wages and equipment in the total of \$14,224.00 To this date The Cass County

Sheriff's Office has requested \$823.20 in recovered wage expenses, \$2,995.00 in equipment cost for Body Worn Cameras and \$10,405.80 for Video Storage Equipment, for a total request for reimbursement of \$14,224.00.

Respectfully Submitted,

Captain Thomas Jacobs
Cass County Sheriff's Office

Grant 2016BPLMMOG-CHEBOYGAN

Draft Copy
Final Report

- a. **A summary of the project implementation plan and any deviations from the original project as proposed.**

- The Cheboygan County Sheriff Department's implementation plan was to verify the TASER International quote, obtain a county PO number, order the Tasers, train the deputies and put the Tasers into service.

I have no deviations to report. The project went as described in the grant application and has been implemented.

- b. **Accomplishments and problems experienced while carrying out the project activities.**

- The Cheboygan County Sheriff Department was able to accomplish the project as planned without experiencing any problems. Accomplishments include;

- * Grant Awarded
- * County PO Number obtained
- * Order placed with TASER International
- * Order received
- * Training Completed
- * Tasers issued to deputies

- c. **Coordinated efforts with other organizations to complete the project.**

- The Cheboygan County Sheriff Department did not coordinate the project with any other organizations.

- d. **Impacts, anticipated and unanticipated, experienced as a result of the project implementation.**

- As expected, project implementation impacted the overtime budget of the Cheboygan County Sheriff Department. The department had to pay overtime for deputies to be certified on the new Smart Tasers.

e. Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.

- The Cheboygan County Sheriff Department expended 100% of the awarded grant money in a single transaction to TASER International. The awarded amount of grant money covered the purchase from TASER International in full. The Cheboygan County Sheriff Department had no other expenditures as a direct result of the project.

f. Any experience in applying the project products and anticipated "next steps".

- The Cheboygan County Sheriff Department and TASER International had an existing relationship prior to this grant project. Any experience between the department and TASER has always been positive. We anticipate a continued relationship with TASER and our "next steps" will include expanding our TASER International product line.

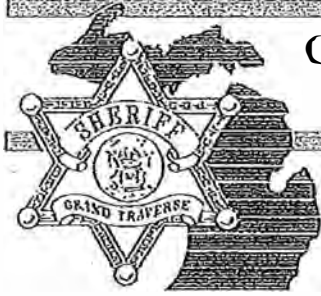
g. Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies.

- Grant 2016BPLMMOG-CHEBOYGAN was spent in full compliance with the original grant request and agreement. 100% of the grant money was budgeted for the purchase of smart tasers and required accessories from TASER International.

- 100% of the awarded grant monies were expended as planned and there are no discrepancies to report.

Sincerely,

Todd A. Ross
Detective Lieutenant
Cheboygan County Sheriff Department



GRAND TRAVERSE COUNTY SHERIFF'S OFFICE
Thomas J. Bensley, Sheriff • Nathan Alger, Undersheriff

Administration

851 Woodmere Avenue, Traverse City, MI 49686-3349 • (231) 995-5000 • FAX (231) 995-5010

Corrections

320 Washington Street, Traverse City, MI 49684-2583 • (231) 922-4530 • FAX (231) 922-4415

FINAL REPORT

LARA Grant Number 2016BPLMMOG-Grand Traverse County

PROJECT IMPLEMENTATION PLAN:

The Grand Traverse Sheriff's Office coordinated with our local, multi-jurisdictional drug team (TNT), which we belong to and have two detectives assigned to. We also coordinated with our own Interdiction Team, made up solely of Grand Traverse Sheriff's Deputies.

The equipment purchased as part of the grant was made available to all those involved with enforcement of the Medical Marijuana Laws. The money allotted by the grant for Medical Marijuana was directed towards our two detectives assigned in TNT for enforcement of applicable laws. The Medical Marijuana investigation complaint numbers and notes are included in the quarterly reports.

ACCOMPLISHMENTS AND PROBLEMS WITH PROJECT ACTIVITIES:

TNT Detectives conducted surveillance and raids of several Medical Marijuana Dispensaries in multiple counties, which resulted in 10 arrests and the seizure of 480 marijuana plants. In addition to enforcement of laws, education was provided to dispensaries regarding compliance.

We did not experience any real problems. We did experience a couple of delays with shipment of equipment that we ordered, but we are currently in possession of those items. There were no problems related to the grant itself.

COORDINATED EFFORTS WITH OTHER ORGANIZATIONS:

Enforcement of the Medical Marijuana laws required coordination with several surrounding counties. TNT also utilized the assistance of S.A.N.E., which is another northern Michigan regional, multi-jurisdictional drug team, to help with our local enforcement. TNT assisted that team with their Medical Marijuana enforcement in their area as well.

IMPACTS EXPERIENCED WITH THE PROJECT:

There was a significant impact regarding Medical Marijuana enforcement in the Grand Traverse County area. Detectives found that the overwhelming majority of dispensaries investigated were not in compliance. The major issue was the selling of candy and edibles made from marijuana.



not in compliance. The major issue was the selling of candy and edibles made from marihuana. The dispensaries were also selling to anyone with a medical marijuana card, rather than just those they were caregivers for. Between the enforcement that is taking place and education being given to owners, etc., our hope is that there will be voluntary compliance in the future.

FINANCIAL EXPENDITURES OF GRANT MONEY;

The total hours spent by our TNT detectives on Medical Marihuana Law Enforcement for the three quarters was 140. The total amount submitted for under this grant was \$5,332.60.

The following equipment was purchased:

IR Defense Thermal Monocular (FLIR) (Grant amount maximum was \$5999)	\$5,603.00
Dell Latitude Computer Model E5570 Includes laptop and external DVD drive (Grant amount maximum was \$1400)	\$1,353.18
Vortex Binoculars x 13 @ \$193.81 = (Grant amount maximum was \$2730)	\$2,519.53
OMNI VIII Night Vision (Grant maximum was \$4590)	\$2,925.00
GeoTime Phone Tracking Software (Grant amount maximum was \$4400)	\$4,225.00

The total amount requested for reimbursement of property is \$16,625.71.

ACTUAL BUDGET EXPENDITURES/BASIS FOR DISCREPANCY:

Budgeted amount of expenditures for this grant: \$35,025.00

The actual amount of expenditures for this grant: \$21,958.31

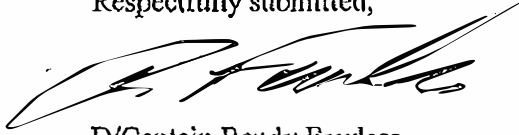
The discrepancy is attributed to a few different reasons:

- The requested grant amount for wage expenditures was \$15,656.00. The time spent on Medical Marihuana Enforcement only required reimbursement for \$5,332.60.
- The requested grant amount for two night vision scopes was \$4,590.00. Due to an increase in price of this item, only one scope was purchased at a cost of \$2,925.00.
- There was \$250 approved for Marihuana test kits, but they were not needed, due to having a sufficient supply already.
- The equipment items all cost less than the total amount allotted by the grant.

Additional finance paperwork is attached detailing expenditures.

On behalf the Grand Traverse County Sheriff's Office, we would like to thank LARA for the opportunity to apply for this grant. We will continue to utilize the equipment purchased under this grant to enforce the Medical Marijuana Laws of the State of Michigan.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "R. Fewless", written in a cursive style.

D/Captain Randy Fewless



LAPEER COUNTY SHERIFF'S OFFICE

Don Molanquin, Sheriff

3231 JOHN CONLEY DR. • LAPEER, MI 48846
810-367-0440 • FAX 810-364-5620

Report for Grant No: 2016BPLMMOG-LAPEER

Reporting period: 01/01/2016 thru 9/15/2016

Michigan Medical Marijuana Grant FINAL REPORT

Project Implementation Plan:

We used the monies to provide for overtime of Lieutenants, Sergeants and Deputies for enforcement of the medical marijuana law.

Accomplishments and Problems with Project Activities

There have been no problems, as for accomplishments, we have been able to develop many illegal marijuana criminal cases and seized 100's of marijuana plants and paraphernalia.

Coordinated Efforts for Completion

We worked with all the villages and cities for extra enforcement on marijuana violations on their summer fairs and festivals.

Impacts on the Project

We believe in had a large impact in the community and on the streets in general that we are out there enforcing the medical marijuana law in our county

Financial Expenditures of the Grant Money

Of the \$34,631 that our county could receive, we will have expended \$18,560.59, all wages.

Any Experiences

The process went smoother. The fact that it ends in the middle of the month (Sept 15) instead of the end of the year is also strange. Would have been nice to have for all the holidays.

Actual Budget

Our actual expenditures were less then the proposed expenditures. If the grant is offered again in 2017, we will have a better handle on what we can do it the dollars that are available to us. For 2017, we anticipate the need for a canine to help with the enforcement. We, the County of Lapeer, and the Office of the Lapeer County Sheriff's Department appreciated what we did receive and look forward to the potential to participate in the future..



LEELANAU COUNTY SHERIFF'S OFFICE

MIKE BORKOVICH
Sheriff
STEVE MORGAN
Undersheriff

8525 E. Government Center Drive
Suttons Bay, Michigan 49682
Office (231) 256-8800 Fax (231) 256-8611
Toll Free 1-877-256-6911

LT. TODD ROUSH
Corrections
LT. JAMES KIESSEL
Law Enforcement

Rudy Litterini
Department Analyst
Legal Affairs Division/Board and Committees Section
Bureau of Licensing and Regulatory Affairs
611 W. Ottawa St., 3rd Floor
Lansing, Mi. 48909

Rudy,

Attached is a final report of expenditures the Leelanau County Sheriff's Office incurred while investigating Medical Marijuana Laws during the State Fiscal Year 2015-2016. These expenses are wages paid to Deputy Tull, our deputy assigned to the Traverse Narcotics Team. I have included copies of his daily activity reports and case logs.

I want to bring to your attention an error I made reporting the second quarter expenses. I understand Leelanau County has been reimbursed \$918.52 as this is the amount I reported, but this is incorrect. I failed to see the discrepancy between the daily activity reports and the actual time spent on the listed marijuana investigation. Therefore, we were reimbursed \$449.88 more than we should have been. I apologize for this error. Our fourth quarter expenses totaled \$1,630.86. I would expect you would deduct the overpayment from the 2nd Quarter from this making our reimbursement only \$1,180.98. This would be appropriate and bring our total reimbursements for the year to \$2,099.50 as indicated in my final report.

Once again, I apologize for my error. If you need any additional information please let me know.

S. Morgan, Undersheriff
Leelanau County Sheriff's Office



LEELANAU COUNTY SHERIFF'S OFFICE

MIKE BORKOVICH
Sheriff
STEVE MORGAN
Undersheriff

8525 E. Government Center Drive
Suttons Bay, Michigan 49682
Office (231) 256-8800 Fax (231) 256-8611
Toll Free 1-877-256-6911

LT. TODD ROUSH
Corrections
LT. JAMES KIESSEL
Law Enforcement

Rudy Utterlin
Department Analyst
Legal Affairs Division/Boards and Committees Section
Bureau of Licensing and Regulatory Affairs
611 W. Ottawa St., 3rd Floor
Lansing, MI. 48909

Sir,

First Quarter Expenditures under the Medical Marijuana Enforcement Grant: None

Second Quarter Expenditures under the Medical Marijuana Enforcement Grant:

April 19th, 2016, Deputy Tull assigned to Medical Marijuana Meeting, TC Library, 3 hours@\$56.24 per hour overtime, \$168.72

May 4th, 2016, Deputy Tull assigned to Kalkaska Medical Marijuana Dispensary Investigation, 4 hours at \$37.49 per hour, \$149.96

May 5th, 2016, Deputy Tull assigned to Kalkaska Medical Marijuana Dispensary Investigation, 4 hours at \$37.49 per hour, \$149.96

Total Second Quarter Expenses: \$468.64.

Third Quarter Expenditures under the Medical Marijuana Enforcement Grant: None

Fourth Quarter Expenditures under the Medical Marijuana Enforcement Grant:

August 22, 2016, TNT Case #83-16, Search Warrants and Investigation Benzle County Grow Ops, 13 hours, 10 hours@ \$37.49, \$374.90, 3 hours at @56.24, \$168.72, Total \$543.62.

August 23rd, 2016, TNT Case #83-16, Search Warrants and Investigation Benzle County Grow Ops, 10 hours@37.49, \$374.90.

August 24th, 2016, TNT Case #83-16, Search Warrants Benzle County Grow Ops, 10 hours@\$37.49, \$374.90, 6 hours at \$56.24, \$337.44, Total \$712.34.

Total Fourth Quarter Expenditures: \$1,630.86.

Leelanau County Sheriff's Office Total 2015-2016 Expenditures under the LARA Medical Marijuana Enforcement Grant: \$2,099.50

Our staff is dedicated to making our county a safe place in which to live, work, play and raise our families!



LEELANAU COUNTY SHERIFF'S OFFICE

MIKE BORKOVICH
Sheriff
STEVE MORGAN
Undersheriff

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LT. TODD ROUSH
Corrections
LT. JAMES KIESSEL
Law Enforcement

Rudy Litterini
Department Analyst
Legal Affairs Division/ Boards and Committees Section
Bureau of Professional Licensing
Department of Licensing and Regulatory Affairs
611 W. Ottawa St., 3rd Floor
Lansing, MI 48909

Sir,

For the second quarter, April 1st to June 30th, 2016, our Traverse Narcotic's Team Deputy worked the following hours qualifying under the Medical Marijuana Enforcement Grant.

April 19th, 2016, assigned to Medical Marijuana Meeting, TC Library, 3 hours @ \$56.24 per hour, Overtime.

May 4th, 2016, assigned to Kalkaska Medical Marijuana Dispensary Inv, 10⁴ hours @\$37.49 per hour.

May 5th, 2016, assigned to Kalkaska Medical Marijuana Dispensary Inv, 10^H hours @37.49 per hours.

Total wages for our 2nd quarter enforcement activity-~~\$918.52~~.

468⁶¹¹

If you have any questions please let me know.

S. Morgan, Undersheriff, Leelanau County



LEELANAU COUNTY SHERIFF'S OFFICE

MIKE BORKOVICH
Sheriff
STEVE MORGAN
Undersheriff

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Office (231) 256-8800 Fax (231) 256-8611
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LT. JAMES KIESSEL
Law Enforcement

Kerry Przybylo
Senior Analyst
Boards and Committees Section
Bureau of Professional Licensing
Michigan Department of Licensing
611 W. Ottawa
PO Box 30670
Lansing, Mi. 48909

Under our project implementation plan we used the LARA Medical Marijuana Grant Funds for wages towards our deputy assigned to the Traverse Narcotics Team. We did not deviate from this plan.

Our deputy was involved in the investigation into illegal dispensary activities in Kalkaska County and Benzie Counties. We view these as accomplishments under the grant funding. We had no expenses charged to the grant in the first and third quarters due to the Traverse Narcotics Team lack of involvement in medical marijuana enforcement. We view these as problems experienced.

Since our deputy is a member of a multi-jurisdictional team we were always involved in coordinated efforts with other agencies and organizations.

The impact of having grant funding for medical marijuana enforcement allowed us to have a funded effort to investigate medical marijuana dispensaries that were operating outside of the current laws. The funding allowed our multi-jurisdictional team to be proactive when looking into these violations of law.

Attached with this memorandum is the report I filed in last August which outlines the wage expenses charged to the LARA Grant. This will detail the financial expenditures of the grant money. Because of the lack of enforcement by the Traverse Narcotics Team targeting medical marijuana laws, we did not spend out the total allotted grant funding for our Agency. Our total expenditures were \$2,099.50 out of the allotted \$6,121.00.

Please let me know if you need any additional information.

S. Morgan, Undersheriff
Leelanau County Sheriff's Office



ANTHONY M. WICKERSHAM

OFFICE OF THE SHERIFF

Elizabeth Darga
UNDERSHERIFF

GRANT NO. 2016BPLMMOG-MACOMB

The State of Michigan Department of Licensing and Regulatory Affairs
And
The Macomb County Sheriff's Office – Sheriff's Enforcement Team (SET)
(Final report)

PROJECT IMPLEMENTATION PLAN:

A brief summary of our project implementation plan is as follows; SET did investigate numerous cases that involved citizens that were operating with-in compliance of the Michigan Medical Marihuana Program (M.M.M.P.). In addition we did investigate individuals that were in violation of the M.M.M.P. These investigations were outlined in the quarterly report(s) ; January 1 through March 30, April 1 through June 30, and July 1 through September 30, 2016.

Further, SET personnel did partake in several public forums that explained the M.M.M.P. to the citizens of Macomb County.

ACCOMPLISHMENTS & PROBLEMS WITH PROJECT ACTIVITIES:

SET personnel made several contacts with citizens that were cooperative during the course of investigating complaints of Marihuana Grow Operations. Once an explanation was given most care-givers gave consent to allow inspections of their property without the benefit of a search warrant. Constructive communication and education between SET personnel and care givers took place, discussions covered enforcement and compliance issues.

During public appearance(s) SET personnel explained the M.M.M.P. Confusion and a lack of understanding of the law was common; continued education of the public will prove to be beneficial when citizens are faced with a marihuana grow operation.

COORDINATED EFFORTS WITH OTHER ORGANIZATIONS:

SET personnel did meet with the Macomb County School Administrators' office, Business owners from the Macomb County Chamber of Commerce, Township and City Officials as well as the Northwest Zero Tolerance Coalition. Attendees were educated on enforcement and compliance issues pertaining to the M.M.M.P.

These meetings brought about several conflicts and possible resolutions within the Township / City Ordinances in regard to the M.M.M.P. They were encouraged to review the ordinances with their respective corporation council, the Michigan Attorney General's Office and Macomb County Prosecutors Office.

IMPACTS EXPERIENCED WITH THE PROJECT:

Contacts made as a result of this project were met with mixed reviews. M.M.M.P. care givers that were working with-in compliance of the law were for the most part cooperative and willing to discuss how they could improve their respective operations.

The public in general was less than enthusiastic when SET personnel explained that M.M.M.P. care givers can maintain a marihuana grow operation in their neighborhood and/or community as long as they were in compliance of the law.

FINANCIAL EXPENDITURES OF GRANT MONEY:

As outlined in the quarterly report(s) submitted, SET personnel have dedicated (343) three hundred fourty three hours to investigations pertaining to the M.M.M.P. Training accounted for (20) twenty additional hours for a total of 363 hours.

Total amount requested for reimbursement of wages is \$21,084.47

Supported by the cases noted in the quarterly report(s), SET has identified a need to purchase several pieces of equipment to assist with investigations that involve the M.M.M.P. The grant allows for the purchase of property under P.O. # 641P6600819.

The Macomb County Sheriff's Office has purchased and taken delivery of all equipment approved under the grant guidelines. The invoice for the laptop computers is attached along with the purchase order delivery slip for the Bladetech order through Safeware. I have also attached accounts payable reports from Macomb County Accounting listing the check numbers and dates of issuance.

Total amount requested for reimbursement of property \$39,244.82

ACTUAL BUDGET EXPENDITURES / BASIS FOR DISCREPANCIES:

The actual budgeted amount of expenditures for this grant: \$70,243.42

The total amount of expenditures submitted for this grant: - \$60,329.29
\$9,914.13

The \$9,914.13 dollar discrepancy can only be attributed to time and manpower available. SET is still currently investigating several M.M.M.P cases that will most likely be resolved in the 4th quarter, thus being outside the timeline for the grant.

Respectfully submitted,

Detective James Onyski
Macomb County Sheriff's Office
Sheriffs Enforcement Team (SET)
September 12, 2016



MISSAUKEE COUNTY SHERIFF'S OFFICE

JAMES BOSSOHER, SHERIFF

P.O. Box 800
110 S. Pine St.
Lake City, MI 49651

(231) 839-4338
Fax (231) 839-4344

Medical Marijuana Operation and Oversight Grant 2016 Final Report

Missaukee County Sheriff's Office Grant #2016BPMMOG-MISSAUKEE

- A. This grant money helped fund the assignment of a Deputy Sheriff from the Missaukee County Sheriff's Office to the Traverse Narcotics Team, (TNT), which is a multi-jurisdictional drug task force in northern lower Michigan. This grant assisted in the funding needed to conduct dispensary and card-carrier compliance checks in accordance with the Michigan Medical Marijuana Act of 2008. There were no deviations from the original project as proposed.
- B. There were no problems or delays to the objectives during the grant period.
- C. This grant money was used to help fund a Deputy Sheriff from Missaukee County to TNT, which is a multi-jurisdictional drug task force consisting of 8 county agencies, Traverse City PD, and the Michigan State Police. TNT has been the lead marijuana compliance organization in the 8-county area since 2008.
- D. These funds had a significantly positive impact on our community as it assisted in the funding of an officer to conduct compliance checks and enforce the Medical Marijuana laws of the state of Michigan.
- E. The yearly cost for the Missaukee County Sheriff's Office to participate in the Traverse Narcotics Team is approximately \$71,927. This grant award of \$3,538 helps to fund that cost.
- F. The "next step" after the funding of this grant is to continue participating with the Traverse Narcotics Team and continue completing marijuana compliance checks. It is the hope of Missaukee County to receive an increase in funding from this grant to help off-set the costs of doing compliance checks.
- G. This grant paid for approximately 102 hours of compliance checks at the officer's hourly rate of \$34.58 for a total of \$3,538. This officer actually spent 119 hours on compliance checks and that was only over 8 ½ months, not a full year. Clearly more funding is needed to support marijuana compliance checks.



Muskegon County End of Year Summary
 Grant #2016BPLMMOG
 State of Michigan – Department of Licensing and Regulatory Affairs

Muskegon County, working with law enforcement representatives on the West Michigan Enforcement Team (WMET) worked collaboratively to increase education and awareness of regulatory laws established to help monitor caregiver and dispensary activities throughout the county. By quarter, all objectives are presented below with actual expenditures as well as metrics reported quarterly to LARA.

Objective #1 – Cardholder Education and Enforcement \$16,956.81

In total, 93 patients and caregivers were contacted to provide compliance education. Of those 93 individuals, only 12 were compliant or 13% with the regulatory expectations of the State of Michigan, 81 were found to be out of compliance with the regulations set in place. Officers provided explanation of compliance and regulation expectations, as well as answered any and all questions that patients and caregivers may have had. In total, WMET spent 351 hours dedicated to education and enforcement related to caregivers and cardholders. The total expenditures for this activity for FY 2016 was \$16,956.81. Officers reported that there was a consistent barrier to effective education, skepticism and fear of prosecution. Based on a 13% compliance rate of those that were educated, this program needs to be continued as only 20% of the cardholder and caregiver population was accessed.

Objective #2 -Dispensary/Retail Education and Enforcement \$4,782.69

In total, 5 retail outlets were contacted, of those 5, only 2 were in compliance with state law. 3 were not. In total WMET spent 99 hours working with retail/dispensary locations. The total expenditures for this activity was \$4,782.69. Officers reported that there was a consistent barrier to effective education, skepticism and fear of prosecution. Based on a 40% compliance rate of those that were educated, this program needs to be continued as only 20% of the dispensary locations were accessed.

Objective #3 – Program Implementation Assessment, Metrics and Management \$11,111.3

Officers Titin and Strauss worked tirelessly to establish a database to accommodate the contact and tracking information of the 97 different individuals or sites that were approached. This database serves as the foundation for any further follow up and additional programmatic activities. Beyond establishing the tracking database, metrics and measurement of those metrics was provided quarterly. Those metrics are summarized below. Again officers cited skepticism and fear of prosecution as a barrier to participation in compliance checks. Those inspected were also concerned of documentation and public records that may be created because of the compliance inspections.

Activity	FY 2016 Q1	FY 16 Q2	FY 16 Q3
Marijuana Violations	36%	40%	50%
Marijuana Purchase	12%	10%	20%
Dispensary Edu	20%	20%	20%
Investigators	32%	20%	10%
Inspection and Edu	100%	10%	10%



Muskegon County End of Year Summary
Grant #2016BPLMMOG
State of Michigan – Department of Licensing and Regulatory Affairs

Grant Activity	Budget Allocation	Actual Expenditures	Remaining Funds	Reimbursed
WMET Officer	\$58,186.00	\$32,850.80	\$25,335.50	YES
Grant Mgmt.	\$2,000.00	\$2,000.00	\$0.00	NO
Audit Expense	\$500.00	\$500.00	\$0.00	NO
Accounting Costs	\$563.00	\$563.00	\$0.00	NO
Total	\$61,249.00	\$35,913.15	\$25,335.50	

This final report also serves as request for reimbursement to Muskegon County for management and administration costs associated with the LARA grant. That amount is for grants management and reporting, as well as fiscal audit and accounting management. The County is requesting that a final reimbursement of \$3,063 be reimbursed by the state of Michigan for the closing of the grant.

Due to staff changes and turn over with WMET officers, there was a gap in the actual grant activity and the budgeted allocation requested by Muskegon County. It is anticipated that should another round of funding come available, this funding will be fully utilized as the programming, education, training and database are established and WMET officers are prepared to move forward with more aggressive outreach. As stated above, only 20% of the estimated county population was accessed.

Should you have any questions on this report, please feel free to contact me at 231-670-5863 or conniemaximsparrow@gmail.com. We look forward to the last reimbursement and future opportunity to participate in education and compliance activity with the department.

Sincerely,

Connie Maxim-Sparrow

Project Manager – Muskegon County

Sparrow Consulting

COUNTY OF OAKLAND
OFFICE OF THE SHERIFF

MICHAEL J. BOUCHARD



GRANT # 2016BPLMMOG-OAKLAND

The State of Michigan Department of Licensing and Regulatory Affairs
And
The Oakland County Sheriff's Office – Narcotics Enforcement Team (NET)
(Final report)

PROJECT IMPLEMENTATION PLAN:

Funds received from the grant were used to compensate overtime incurred by investigators while investigating criminal organizations operating outside the MMMP. Investigators also educated patients and brought them back into compliance as opposed to taking enforcement action. The Oakland County Sheriff's Office hosted a four-day marijuana investigation training seminar that was provided free of charge to several local police agencies. Additional funds were used to purchase a 2016 GMC pickup, 2016 Ram van and a 2016 aluminum trailer. These items were ordered and took a significant amount of time before we received them. The vehicles and trailer were extremely useful when dismantling and transporting seized marijuana and evidence. We purchased marijuana evidence bags for storing the plants as evidence until final adjudication and disposal. The police raid vests were ordered in early May 2016. Due to manufacturing issues, we have not received the vests. The expected delivery date is mid October 2016.

ACCOMPLISHMENTS & PROBLEMS WITH PROJECT ACTIVITIES:

From January 1, 2016, through September 1, 2016; NET investigators initiated or responded to 161 complaints involving the distribution of marijuana. Of the 161 investigations, 40 investigations involved marijuana grow operations.

"2016" Marijuana stats for the NET unit:

- #1. Marijuana Search Warrants executed since Jan 1, 2016: 59
- #2. Marijuana Knock & Talks executed since Jan 1, 2016: 19 (13 compliant, 2 no evidence located, 4 non-compliant)
- #3. Marijuana educational contacts since Jan 1, 2016: 19 (No criminal action taken)
- #4. Marijuana dispensaries investigated since Jan 1, 2016: 1 (Sky High)
- #5. Marijuana seized since Jan 1, 2016: 1,122.1 pounds
- #6. Marijuana plants seized since Jan 1, 2016: 2,961

One of the issues NET investigators encountered was patients or caregivers with large amounts of marijuana overages. I believe that one of the issues is that caregivers are becoming extremely proficient at cultivating marijuana and are able to produce one pound of marijuana per plant which yields (12) pounds of marijuana when the plants are harvested per patient. Per the MMMA, a patient can only possess 2.5

1200 N TELEGRAPH RD BLDG 38E, PONTIAC, MI 48341-1044 248/858-5000

ounces of marihuana and or 12 marihuana plants. The patient or caregiver is in violation once the plants are harvested. The MMMA does not provide a legal remedy for the patient or caregiver to address this issue.

COORDINATED EFFORTS WITH OTHER ORGANIZATIONS:

The Oakland County Narcotic Enforcement Team (NET) is a multijurisdictional task force which is designed to integrate federal and local law enforcement agencies for the purpose of identifying, investigating, and prosecuting drug traffickers and to dismantle their organizations. In 1971, participating law enforcement agencies in Oakland County agreed to organize and support, on an inter-agency level, a task force known as the Oakland County Narcotic Enforcement Team.

NET, currently under direction from the Oakland County Sheriff's Office, has officers from the Oakland County Prosecutor's Office, and 15 local police departments. The NET Advisory Board meets on a regular basis and helps set policy and direction to the NET task force. NET also assigned two Deputies to two different DEA task force groups as well. These groups bring local officers together to work with DEA agents.

NET representatives have been meeting with local city officials, township supervisors and local police chiefs in an effort to better educate them as to the MMMA. Educating local leaders will help them make better informed decisions as to local ordinances as it relates to the MMMA.

IMPACTS EXPERIENCED WITH THE PROJECT:

The grant allowed NET investigators to spend additional hours investigating DTO'S (Drug Trafficking Organizations) that were responsible for criminal acts. The additional funding supported investigative techniques that would not have otherwise been available.

The grant supported the purchase of a truck, van and trailer that assisted investigators with evidence collection and transport. These vehicles were essential in the successful outcome of our investigations.

The only negative experience is the very limited amount of time available for the purchase of equipment. We placed an order for raid vests early during the year and, as of September 2016, had not received them. The order was submitted and approved; however, due to no fault of our own, the manufacturer was delayed until mid-October 2016.

GRANT BUDGET AS SUBMITTED:

(28) Investigators at an average over time rate of \$49.26 an hour. An estimated 2720 hours of MMMA related investigations	\$133,971.74
(28) Investigators attending a (4) day indoor marihuana school	\$10,000.00
Marihuana bags	\$1,000.00
2016 Chevrolet Express Cargo Van	\$31,000.00
2016 Chevrolet Silverado truck.....	\$40,000.00
2016 Renegade 8x20 enclosed trailer.....	\$9,753.26
(28) First Spear Raid Vests (28 x \$3500	\$98,000.00

ACTUAL GRANT EXPENDITURES / BASIS FOR DISCREPANCIES:

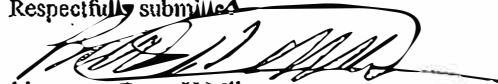
O.T. incurred for enforcement of MMMA investigations\$ 108,780.97
(28) Investigators attending a (4) day indoor marijuana school\$ 10,000.00
Marijuana bags (PO#264013).....\$ 1,000.44
2016 Ram Promaster 3599 Cargo Van\$ 31,568.00
2016 GMC 2500 HD Pick Up Truck.....\$ 29,789.00
2016 RNR Force 8x16 Cargo Trailer (PO#265133).....\$ 6,795.00
Total actual budget expenditures as of 9/15/2016\$ 187,933.41
First Spear Raid Vests (29) on PO#26508, outstanding purchase\$ 94,728.50
Total budget expenditures for grant year 2016 by 10/30/2016\$ 282,661.91

The actual budgeted amount of expenditures for the 2016 grant: \$ 323,725.00
Less total amount of expenditures submitted as of 9/15/2016: \$ 187,933.41
Balance of 2016 grant as of 9/15/2016: \$ 135,791.59
Outstanding "Raid Vest" purchase due by 10/30/2016: \$ 94,728.50
Balance of 2016 grant as of 10/30/2016: \$ 41,063.09

The \$41,063.09 dollar discrepancy can be attributed to the below listed issues:

- The Ferndale City Council voted not to accept the overtime reimbursement for their officer.
- The West Bloomfield officer did not use any of his allotted overtime.
- Several officers did not use all of their allotted overtime.
- The vehicles and trailer were estimated. Once the vehicles and trailer went out for bid, the total actual cost was less than estimated, with the van only costing slightly more than the estimate.
- Once the grant was approved by LARA and finalized by the county, we had a very short window of opportunity to spend the grant funds.

Respectfully submitted



Lieutenant Brent H Miles
Oakland County Sheriff's Office
September 1, 2016



OSCEOLA COUNTY SHERIFF'S OFFICE

325 WEST UPTON AVENUE - REED CITY, MICHIGAN 49677
TEL: 231-832-2288 - FAX: 231-832-6173

JAMES A. CRAWFORD
SHERIFF

JUSTIN A. HALLADAY
UNDERSHERIFF

September 15, 2016

Kerry Ryan Przybylo
Senior Analyst
Boards and Committees Section
Bureau of Professional Licensing
Michigan Department of Licensing and Regulatory Affairs
611 W. Ottawa
P.O. Box 30670
Lansing, Michigan 48909

Mr. Przybylo,

Final Report:

The Osceola County Sheriff's Office has a full time deputy assigned to the Traverse Area Narcotics Team (TNT). Our application for the grant indicated that funds will be used to supplement wages/benefits for that deputy. This final report will show that \$5,868.72 of the grant for \$9,483 has been used for the period from January 1, 2016 to August 31, 2016. There haven't been any delays or problems with our program during this time period or deviation from agreed upon work. I have listed below some of the activities of the TNT Deputy during this period.

Jan 1, 2016 to March 31, 2016

Complaint Number	Month	Hours
TNS-139-15	January	6
TNS-4-16	January	3
TNS-6-16	January	2
TNS-8-16	January	4
TNS-9-16	January	4
TNS-24-16	March	8
TNS-37-16	March	4

31 hours

April 1, 2016 to June 30, 2016

<u>Complaint Number</u>	<u>Month</u>	<u>Hours</u>
TNS-45-16	April	08
TNS-50-16	April	10
TNS-57-16	April	04
TNS-65-16	May	10
TNS-66-16	May	15
TNS-68-16	May	10
TNS-70-16	June	04
TNS-71-16	June	10
TNS-74-16	June	06
TNS-75-16	June	06

<u>MJ Intelligence Rpts</u>	<u>Month</u>	<u>Hours</u>
IR-60-16	May	02
IR-75-16	June	02
IR-77-16	June	02
IR-78-16	June	02

91 hours

July 1, 2016 to August 31, 2016

<u>Complaint Number</u>	<u>Month</u>	<u>Hours</u>
TNS-80-16	July	08
TNS-81-16	July	15
TNS-82-16	July	10
TNS-85-16	July	02
TNS-88-16	July	02
TNS-94-16	August	20
TNS-68-16 (Court)	August	04

<u>MJ Intelligence Rpts</u>	<u>Month</u>	<u>Hours</u>
IR-79-16	July	02
IR-80-16	July	02
IR-81-16	July	02
IR-84-16	July	02
IR-88-16	July	02
IR-90-16	July	02
IR-93-16	Aug	02
IR-95-16	Aug	02
IR-98-16	Aug	02
IR-99-16	Aug	02
IR-101-16	Aug	02
IR-103-16	Aug	02
IR-107-16	Aug	02

87 hours

Total amount of hours spent on Medical Marijuana Cases 209 Hours

Total Wages: (209 hours x 28.08 per hr) \$5,868.72

Case Examples

On 6/20/16 we worked a case referred to us by CPS in the Reed City area for a marijuana grow. CPS went out to the residence with us to check on a juvenile in the care of the subjects. While we were out at the residence, seven marijuana plants were found outside, unsecured. A search warrant for the residence was typed and served on the residence. Once inside the residence, 51 marijuana plants and 43 clone plants, were also found unsecured. The resident also had two teenagers of his own besides another teen living with them. I spoke with the subject who owned the plants and residence and he did have a valid medical marijuana card and stated he knew he was over and knew he shouldn't have had the 7 outside and unsecured. This case was sent to the 77th District court where it is still yet to be settled.

On 06/08/16 we were contacted by CMET (Central Michigan Enforcement Team) about a subject who had a medical marijuana card in Tustin that was selling his marijuana to a subject from Big Rapids without a medical marijuana card and then in turn the subject from Big Rapids was selling the marijuana to another subject without a medical marijuana card in Big Rapids. Subsequently a search warrant was served on the subjects residence from Tustin. The subject in Tustin had more plants than he should have (84 Marijuana Plants) and was selling his medical marijuana. The subject was arrested and spent 2 days in jail and paid a fine.

Summary

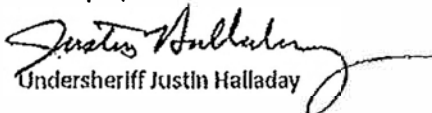
The medical marijuana grant money has made it possible for us as Detectives to go out and enforce medical marijuana laws when prior there may have been a funding restraint and not enough money to combat subjects who are over growing (over their lawful limit of Marijuana Plants). Other common complaints we receive from the general public is marijuana plants not being secured. Not only do we enforce these laws but we also try to educate so the medical marijuana caregivers and patients don't re-offend.

We have had several contacts with caregivers and patients where plants were just left outside and with nothing around them to secure them and in unlocked rooms in residences. During this time enforcement was taken due to fact there were children and or grand-children present at the residence. We explain the medical marijuana law to these subjects. We do this so they have a better understanding of the law and with hopes that the medical marijuana will no longer be accessible to subjects who are not supposed to have contact with the plants.

We have put a lot of time into not only enforcing, but trying to educate so when and if we get a tip or complaint about medical marijuana grow, they can become compliant with the medical marijuana law.

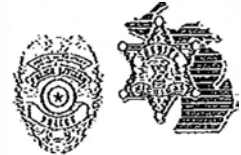
If you have any questions or need additional information please let me know.

Thank you,


Undersheriff Justin Halladay



Sanilac Drug Task Force



PH: (810) 648-4580 P.O. Box 15 Sandusky, MI 48471 1-800-544-DRUG

James H. Johnson
Director

Brenda Kaufman
Administrative
Assistant

Steve McKenney
Sergeant
Enforcement Unit

September 09, 2016

LARA GRANT REPORTING

GRANT NO.2016BPLMMOG-SANILAC

REPORTING AGENCY: Sanilac County Sheriff's Office – Drug Task Force

**FINAL REPORT of the 2016 MEDICAL MARIHUANA OPERATION and
OVERSIGHT GRANT for SANILAC COUNTY**

Project Implementation and Deviations of Original Project as Proposed

The 2016 submitted and approved grant application by Sanilac County amounted to \$12,986.00 total and focused mainly on equipment use/needs by the Drug Task Force and provided for use where applicable to all local county police agencies. This dollar amount totaled \$8,740.63. A total of \$4,245.37 was used primarily for enforcement of the Medical Marihuana laws / violations. Education and Training were primarily targeted to towards Police, EMS, FIRE, and local bodies of government that raised questions on those licensed to use or grow marijuana, including caregivers.

Accomplishments and Problems experienced

The investigators were able to utilize time to inspect legal grow operations based on calls from the cardholder themselves or by courtesy "knock and talks" when locations were reported to law enforcement by neighbors or property owners. We have used the term "Compliance Checks". This only meant that under the circumstances set above we helped those correct any violations without subjecting anyone to criminal violations. We were well received on this action and actually had been referred by cardholders in our previous checks.

We found it an issue not having some form of booklet of the current Medical Marihuana Laws from the state that we could have given out to those requesting it. A web address with up to date current Medical Marihuana laws and requirements all based in one (internet) location would be helpful to all. This may have made things easier for the card holder to refer to rather than be uncertain or having to call for more information.

We had planned on sending all four officers to a state organized training on enforcement for medical marijuana in 2016. That anticipated class was not offered prior to filing date and would have provided some additional insight for investigators. NOTE: (If it is available prior to end of fiscal year we will attend)

The equipment purchased has either already been used in respect to assisting in criminal investigations or implemented when needed and is without question a positive assistance in our work.

Coordinated efforts with other organizations to complete the project.

In 2016 we did focus the education towards the government agencies working within the county. Most all local law enforcement is providing and allowing for us to investigate reports to them on Marijuana issues.

The equipment purchased through the grant that can be shared is open to all local agencies in the county, providing better use; as is the case with any equipment purchased in the prior grant.

Impacts, anticipated and unanticipated, experienced

For the most part our interaction with those asking for input in their legal medical marijuana grows have gone very well. We did have some recent input about implementation of our grant monies provided, how we were spending it and wanted some focus on group meetings with marijuana growers. We have to this point found responses and questions more focused on the applications of current laws when done on an individual basis.

Financial expenditures of grant money and other contributions to the project, in-kind and / or direct funding

1. Salary - \$3,236.00 for man hours spent on Medical Marijuana Enforcement

2. Equipment

- a. \$550.00 Surveillance Cameras (trail-cam) and binocular vision / camera*
- b. \$659.95 Field Boots (Muck boots) QTY 5*
- c. \$1,087.68 Industrial Tri pod LED rechargeable ground lights QTY 2*
- d. \$2,850.00 40 cal. Semi-auto weapons, magazines, holsters QTY 5*
- e. \$3,593.00* Computer server and software applicable*

3. Education

\$1,009.37 earmarked for Law / Fire /EMS / government municipality. We continue to take calls on weekly basis for new and existing Medical Marijuana card holders and are providing assistance to those individuals to comply with current state requirements.*

** includes savings of \$102.37 from equipment costs on Field Boots and LED lights transferred with approval to Computer server \$93.00 and Education \$9.37*

Any experience in applying the project products and anticipated "next steps"

We will continue when we are able, to provide input to those holding medical marijuana and care giver cards during the time frame outside the grant coverage as it tends to benefit both the card holder and our law enforcement efforts. Future grants will allow us to prioritize our millage based funds on investigation of hard narcotics, prescription drug abuse, overdose, and crime committed to support illegal drug activities.

It would be useful to let the applicants know that only a small portion of the fees that they pay for a medical marijuana card or caregiver card is set aside for the grant and to let them know how the rest of the fees they paid are used.

Actual Budget expenditures compared to the Budget agreement / Discrepancies

Budget requested lines and those approved for the most part remained as submitted. Equipment purchases had small changes due to the known costs in grant submissions done in December and actual changes in pricing during the Jan-August purchase / order dates. We were granted transfer of unused monies to line items that exceeded the original line in grant request money to balance out other line items that we spent over on. As a result we were able to utilize all the funds available to us.

We found that we may be in a better position to focus money on enforcement in the grant itself over training based on schooling not materializing for investigators. The same may be true for education for local government agencies when those discussions do not always focus just on medical marijuana. These type meetings can still be covered under our normal budget while a shift to more enforcement time (from the grant on marijuana issues) as mentioned above.

Equipment under the grant is always a very useful way for us to make purchases on material needs that our normal budgets cannot provide for. Unless specifically bought for one officer's assigned use, all the equipment purchased is available for use by all local law enforcement agencies in the county. This enhances the effect of the equipment purchases and saves in the same manner for other local department budgets.

Thank you for earmarking a small portion of the funds established from medical and caregiver applications to law enforcement. It continues to provide monies for us to buy equipment for enforcement use by our agency and to share with other local law enforcement.

Respectfully submitted,

*James Johnson, Director
Sanilac Drug Task Force*



St. Clair County Sheriff's Office
Drug Task Force



Tim Donnellon, Sheriff
1170 Michigan Road, Port Huron, Michigan 48060
(810) 985-8201 1-800-243-DRUG Fax: (810) 985-9640

**MMMA GRANT
2016 FINAL DRAFT
January 1 -- September 15, 2016**

Grant Number: 2016BPLMMOG-ST.COUNTY

Department: St. Clair County Sheriff's Department

Reporting Period: January 1st -- September 15, 2016

Submitted by: Sgt. Matt Stringer

Date: September 15, 2016

Budget:

New Wage Expenses from 9/1/16 through 9/15/16:

\$3,104.38- Overtime wages for enforcement of the Medical Marijuana Act.

Overtime for hours worked by Deputy Bill Black \$779.28
17 hours at \$45.84

Cases: Compliance Checks 17 hours

Overtime for hours worked by Deputy Nate Zuzga \$183.36
4 hours at \$45.84

Cases: Compliance Checks 4 hours

Overtime for hours worked by Deputy Ed Silver \$687.60
15 hours at \$45.84

Cases: Compliance Checks 15 hours

Overtime for hours worked by Deputy Andy Young \$550.08
12 hours at \$45.84

Cases: Compliance Checks 12 hours

Overtime for hours worked by Sgt. Matt Stringer \$354.69
7 hours at \$50.67

Cases: Compliance Checks 7 hours

Overtime for hours worked by Lt. Mat King \$389.83
7 hours at \$55.69

Cases: Compliance Checks 7 hours

Overtime for hours worked by Marybeth Berzonsky \$159.54
6 hours at \$26.59

Cases: Typing Reports 6 hours

New Equipment expenses from 9/1/16 through 9/15/16:

\$2,027.93- Suits, hoods and gloves- used during grow operation compliance checks and removal of plants.

FINAL BUDGET TOTALS:

Final Wage Totals:

\$17,488.32- Wages for enforcement of the Medical Marijuana Act.

Final Equipment Totals: \$19,037.76

\$2,009.83- Air cartridges- used during grow operation compliance checks and removal of plants.

\$2,027.93- Suits, hoods and gloves- used during grow operation compliance checks and removal of plants.

\$15,000 - Pickup truck used to haul the marijuana trailer as well as equipment needed in the investigations of illegal marijuana grow operations.

Final Report:

First off I want to thank you for allowing my department to be a part of the Medical Marijuana Grant for the year of 2016, it very much assisted us in enforcing the laws with our limited budget.

We did a numerous amount of "knock and talks" with information either gained from our own investigations or from call in reports. During the enforcement we found a majority of the grow

operations to be compliant or close to it. The several that had a few issues we allowed a grace period to correct the problems and upon rechecking they had fixed the issues. If they were just plain growing marijuana and disregarding any and all laws we pulled all the plants.

We reached out to the Cities of Yale, St. Clair and Marysville which are encompassed by St. Clair County and offered money for their officers to investigate grow operations in the city limits.

The purchase of equipment through the grant was well used and appreciated.

During the month of July we conducted "Operation Flyover" which is a multiple unit operation using a helicopter to identify marijuana growing in the open. This year we concentrated our area of enforcement to the South end of the county, checking several known grow operations as well as open flyovers. Several open grows were located by the pilots and dismantled by the ground teams.

In reference to problems we experienced this year, it involved the "Flyovers" is that the helicopter was scheduled to assist us for flyovers from 9am until we were finished however, it was rerouted in the morning to assist on a missing person and did not actually start flying over our county until 1130 am. We were then notified by the pilot that he had to be in Flint at 2pm for a court appearance. That left us with only 2 hours of use of the helicopter. This is a huge issue because there is a lot of planning in advance for the day plus all the manpower involved planning on an all-day event.

In closing I look forward to working with you on the 2016 grant and would like to talk with you in advance to applying for the 2016 grant so I can get some assistance on the working and allocation of the funds.

Respectfully,

Sgt. Matt Stringer
St. Clair County Drug Task Force



Tuscola County Sheriff's Office

420 Court Street • Caro, MI 48723
Lee Teschendorf, Sheriff
Glen Skrent, Undersheriff

Phone (989) 673-8161
Fax (989) 673-8164

September 9, 2016

RE: Medical Marijuana Operation and Oversight Grant

Quarterly Report : PO614P6600869

Submitted by:
Heidi Chicilli
Confidential Secretary
Tuscola County Sheriff's Office
420 Court St.
Caro, MI 48723

Monitoring and Reporting Program Performance: FINAL REPORT

- a. The implementation of the project went successfully. No deviations were sustained except as noted from the revision made on 3/23/16 to only purchase one evidence locker instead of two in order to have more funds to purchase the trailer.
- b. The accomplishments of the project was the successful Medical Marijuana seminar with over 40 participants from with law enforcement agencies throughout Tuscola County participating.
- c. We coordinated efforts with the local prosecutor's office to conduct the Medical Marijuana Seminar and well as the Thumb Narcotics Unit.
- d. The impacts of such a project are the resources that are now available to use in our county.
- e. The financial expenditures are outlined in the table below. We are under budget for the overall total due to not all agencies who attended the Medical Marijuana seminar submitting letter for reimbursement for training funds.
- f. The next step for the project would be to hold another seminar. We received positive feedback from the first seminar. It would be nice to have all our officers trained and be able to attend. It also would be nice to make sure we have current and up to date information available.
- g. Budget expenditures are outlined below. As well as a budget expenditure sheet from Tuscola County.

Budget Expense Account Number	Equipment Breakdown	Amount Authorized	Date Purchased	Purchased From	Purchase Amount	Difference Paid by Sheriff's Office
278-304-727-000	Evidence Bags /Kits	\$1,982.60	03/29/2016	Tri-Tech	\$224.50	
			03/31/2016	Evident	\$785.28	
			04/08/2016	Evident	\$1,179.79	
	Total	\$1,982.60		Total	\$2,189.57	\$206.97
278-304-930-000	Evidence Cabinet	\$739.99	04/07/2016	Office Depot	\$739.99	
	Total	\$739.99		Total	\$739.99	\$0.00
278-304-957-000	Training/Seminar	\$2,000.00	09/07/2016	N/A	\$1,469.88	
278-304-978-000	Gator Type UTV	\$16,500.00	03/24/2016	John Deere	\$16,500.00	
	Total	\$16,500.00		Total	\$16,500.00	\$0.00
278-304-978-001	Traller for UTV	\$2,298.02	06/24/2016	Reese Trailer Sales	\$2,298.02	
	Total	\$2,298.02		Total	\$2,298.02	\$0.00
278-304-978-002	Bar Code Scanner	\$590.39	03/23/2016	Amazon	\$264.36	
			04/04/2016	Barcode App	\$377.05	
	Total	\$590.39		Total	\$641.41	\$51.02

Overall Total Spent as of Sept. 7 \$23,838.87 \$257.99

Overall Total Alloted through Grant \$24,111.00 Overall allowable amount spent \$23,580.88

September 2, 2016
8:39AM

BUDGET STATUS REPORT

Report: Rbudsta2.rpt
54 of 112

Fund 278 DRUG ENFORCEMENT GRANT
Department 304 SHERIFF ENFORCEMENT

Tuscola County
Period Ending Date: August 31, 2016

Account Number <small>Account Name</small>	Previous Actual	Current Year Appropriated Budget	Current Year Total Amended Budget	Month-to-date Actual	Current Year-to-date Actual	Current Budget Balance	Percentage Spent/Recolvd
Fund 278 DRUG ENFORCEMENT GRANT							
Fiscal Year 2016							
Department 304 SHERIFF ENFORCEMENT							
Revenues							
304-546-000							
DRUG ENFORCEMENT GRANT	0.00	0.00	24,111.00	0.00	22,111.00	2,000.00	91.71%
Revenues Total	0.00	0.00	24,111.00	0.00	22,111.00	2,000.00	91.71%
Expenses							
304-727-000							
EVIDENCE BAGS/KITS	0.00	0.00	1,983.00	0.00	1,982.60	0.40	99.99%
304-930-000							
EVIDENCE CABINETS	0.00	0.00	1,478.00	0.00	739.99	738.01	50.07%
304-957-000							
TRAINING/SEMINAR	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00%
304-978-000							
GATOR TYPE UTV	0.00	0.00	16,500.00	0.00	16,500.00	0.00	100.00%
304-978-001							
TRAILER FOR UTV	0.00	0.00	1,300.00	0.00	2,298.02	-998.02	176.77%
304-978-002							
BAR CODE SCANNER	0.00	0.00	850.00	0.00	580.39	259.61	69.46%
Expenses Total	0.00	0.00	24,111.00	0.00	22,111.00	2,000.00	91.71%
SHERIFF ENFORCEMENT Dept Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Revenues Total	0.00	0.00	24,111.00	0.00	22,111.00	2,000.00	91.71%
Expenses Fund Total	0.00	0.00	24,111.00	0.00	22,111.00	2,000.00	91.71%
Net (Rev/Exp)	0.00	0.00	0.00	0.00	0.00	0.00	
Beginning/Adjusted Balance	0.00						
	0.00	+	YTD Revenues 22,111.00	-	YTD Expenses 22,111.00	=	Current Fund Balance 0.00

Medical

Marijuana

Seminar



Wednesday
September 7th, 2016

9 am -12 pm

Caro Technology Center

Speakers:
Ken Stecker, PAAM
Representative from TNU



Hosted by: Tuscola County Sheriff's Office in conjunction
with the Tuscola County Prosecutor's Office

This is a grant funded program through the State of Michigan. Reimbursement wages are offered for officers to attend the seminar. Departments with officers attending must provide name and wages of officers on official letterhead to receive reimbursement. Maximum cap of \$2,000 for wages, reimbursement will be based on first come first served. Grants funds can only apply to departments within Tuscola County.



Tuscola County Sheriff's Office

420 Court Street • Caro, MI 48723
Lee Teschendorf, Sheriff
Glen Skrent, Undersheriff

Phone (989) 673-8161
Fax (989) 673-8164

September 8, 2016

The following officers have attended the medical marijuana seminar training on September 7, 2016 from 9 am to 12 pm:

Lt. Hull \$26.93
Det/Sgt. Jones \$26.61
Sgt. Herman \$24.11
Sgt. Hook \$24.95
Sgt. Mattlin \$26.43
Sgt. Pierce \$26.42
Dep. Alexander \$21.14
Dep. Coleman \$20.60
Dep. Gwizdala \$15.97
Dep. Herford \$23.09
Dep. Jacobs \$20.60
Dep. Kinney \$22.89
Dep. Laflure \$19.84
Dep. Nitz \$23.09
Dep. Roland \$22.89
Dep. Whetstone \$21.61

Sincerely,

Leland Teschendorf, Sheriff



Vassar Police Department

Chief Benjamin W. Guile

287 E. Huron Ave.

Vassar, MI 48768

Phone (989) 823-8531

Fax (989) 823-1350

bguile@cityofvassar.org

July 27, 2016

Under Sheriff Skrent

The following Vassar Police Officers will be in attendance for the Medical Marijuana Seminar scheduled for 9-7-16 from 9a-12p.

Chief Ben Guile \$27.88

Officer Greg Shindorf \$24.87

Officer Jody Grant \$24.87

Officer Brian Westphal \$16.17

Officer Matt Simerson \$15.00

Officer Paul Whitney \$14.00

Sincerely:

Chief Benjamin W. Guile #1 VPD

Mission Statement: As the Vassar Police Department, our goal is to service this community with integrity and pride, equality in law enforcement, and to provide a safe quality of life to the citizens we have chosen to protect and serve.



Public
Service Institute

MACOMB COMMUNITY COLLEGE

Discover. Connect. Advance.

9-7-16

MEDICAL MARIJUANA SEMINAR
TUSCOLA Tech CENTER

✓ MIKE MARTINS	TCSO
Dana Coaster	Pres. Sec.
✓ Ryan Pierce	TCSO
✓ Ryan Herford	TCSO
✓ Steve Polano	TCSO
MICHAEL SCARBOROUGH	TCSO/AKRON PD
✓ Dony Kinney	TCSO
✓ Jordan Alexander	TCSO
✓ Chris Whetstone	TCSO
✓ Cory Jacobs	TCSO
✓ Joshua Herman	TCSO
✓ James Hook	TCSO
✓ Scott Jones	TCSO
✓ SPENCER COLEMAN	TCSO
✓ Ryan LaFlore	TCSO
✓ Ted Hull	TCSO
Brian Newcomes	CARO P.D.
Glen Skrent	TCSO
✓ Shannon Lawizdala	TCSO
Steve Roggentur	Hillington P.B.
✓ Doug Rogentur	TNU
✓ Amy Ferreran	EMD
BRIAN MCCOMB	MSP
Jason Baxter	MSP
Kevin Pirva	MSP
Nicole Bauer	MSP
DAN THOMPSON	MSP
Gregory Martin	MSP
TONY NARVAIS-COULLIN	MDCC-PCA

Jeremy Hulburt	MDOC - P.O.
Jerry Andrews	MDOC - P.O.
TODD MITCHELL	MSP - CARO
Bethany Craig	MSP - CARO
Justin Nitz	TCSO
Branden Gettel	Sebewaing P.D.
Kevin Laming	CCPD
Kenneth Miller	Cass City PD
Jim Freeman	Cape May PD
GREG STEWART	VASSAR PD
MATT SIMERSON	Vassar PD
Drian Westphal	Vassar PD



Benny N. Napoleon
Wayne County Sheriff

MEMORANDUM

TO: Director Mike Zimmer, Department of Licensing and Regulatory Affairs
State of Michigan
FROM: Director Ali Berri
DATE: September 15, 2016
RE: Medical Marijuana Operation and Oversight Grant
Final Expense, (September 2016) 2016BPLMMOG-WAYNE

Officers assigned to the Special Operations Unit conducted street level investigations for Medical Marijuana in the month of September 2016. We had twenty two (22) Officers five (5) Sergeants and one (1) Lieutenant working a total of 1290 hours and a total wages of \$72,691.39 conducting undercover surveillance on approximately 13 dispensaries in the city of Detroit. Additionally, two (2) Purchase Orders from Wayne County Management & Budget for eight (8) tasers and eight (8) body cameras in the amount of \$30,885.13 are attached.

Upon conducting investigations of the marijuana dispensaries, offenders that did not have a medical marijuana provider card were processed on scene. Individuals that carries medical marijuana card were checked to ensure they were transporting in accordance with Michigan Law then released. Individuals that went to the dispensaries without a medical marijuana card and attempted to purchase marijuana and were turned away were advised of the law, warned and released at scene.

The following are the results of these investigations:

- 86 vehicles were impounded for Operation Push Off.
- 34 tickets were issued
- 1038.52 grams of marijuana were confiscated and processed as evidence.
- 1 gun was confiscated
- 3 Felony Warrants were served during the investigations.
- 1 person arrested and charged of CCW

Thank you,

A handwritten signature in black ink that reads "Ali Berri".

Director Ali Berri
313-218-3565
Wayne County Sheriff's Office
4747 Woodward
Detroit, MI 48201



Benny N. Napoleon
Wayne County Sheriff

MEMORANDUM

TO: Director Mike Zimmer, Department of Licensing and Regulatory Affairs
State of Michigan
FROM: Director Ali Berri
DATE: September 01, 2016
RE: Medical Marijuana Operation and Oversight Grant
Rough Draft Final Expenditure (January through September 2016)
2016BPLMMOG-WAYNE

The Wayne County Sheriff's Office received the above captioned award on March 9, 2016 from the State of Michigan, received approval from the County of Wayne in May, and began operations in June with no activity in the first Quarter. For the second and third quarter

Officers assigned to the Special Operations Unit conducted street level investigations for Medical Marijuana in the month of January through September 2016. We had thirty (36) Officers ten (10) Sergeants and one (2) Lieutenant working a total of 3,015.9 hours and a total wages of \$171,618.07 conducting undercover surveillance on approximately 32 dispensaries in the city of Detroit. Approximately 634 investigatory stops were conducted on vehicles leaving marijuana dispensaries.

Upon conducting investigations of the marijuana dispensaries, offenders that did not have a medical marijuana provider card were processed on scene. Individuals that carries medical marijuana card were checked to ensure they were transporting in accordance with Michigan Law then released. Also individuals that went to the dispensaries without a medical marijuana card and attempted to purchase marijuana and were turned away were advised of the law, warned and released at scene.

The following are the results of these investigations:

- 467 vehicles were impounded for Operation Push Off.
- 30 tickets were issued
- 4992.67grams of marijuana were confiscated and processed as evidence.
- 400.3 grams of liquid THC were confiscated and processed as evidence
- Search warrant was served on a location selling illegal marijuana.
- 2 guns were confiscated
- 15 Felony Warrants were served during the investigations.
- 1 person arrested and charged of PWID

We expect to have higher numbers at the end of the terms of this grant.

Thank you,

A handwritten signature in black ink, appearing to read "Ali Berri".

Director Ali Berri
313-218-3565
Wayne County Sheriff's Office
4747 Woodward
Detroit, MI 48201



OFFICE OF THE SHERIFF • WEXFORD COUNTY

Gary A. Finstrom
Sheriff

Trent J Taylor
Undersheriff

Michigan Medical Marijuana Grant FINAL REPORT

Reporting Period: 01/01/2016 through 09/15/2016

Grant # 201BPLMMOG-WEXFORD

Project Plan:

The Wexford County Sheriff's Office is part of the Traverse Narcotics Team (TNT), an (8) county multijurisdictional task force. Much of our time is spent investigating case involving Medical Marijuana, and the improper methods that people use to produce or obtain their Medical Marijuana.

The monies provided through the use of this grant have only been used for hourly wages of a Wexford County Narcotics Detective to investigate the Michigan Medical Marijuana Law Violations in Wexford County. No equipment has been purchased with the grant money.

Accomplishments and Problems with Project Activities:

Many criminal cases have been made involving Medical Marijuana, and numerous marijuana plants have been seized.

With the cooperation of the joint task force, many communities have been positively impacted from the enforcement of the Medical Marijuana laws.

The short notice for the deadlines for reports and statistics is often an obstacle. All agencies would benefit from more advanced notice.

Impacts on the Project:

The communities and civilians have provided positive reactions to the enforcement of the Medical Marijuana Laws. Even some people that were in violation of these laws have stated that they appreciate the information provided to them that correct their improper ways of producing Medical Marijuana.

Financial Expenditures of Grant Money:

(250) hours have been spent on Medical Marijuana case from 01/01/2016 to 09/15/2016. This totals \$9,400.00 in wages for enforcement of Medical Marijuana Laws.



OFFICE OF THE SHERIFF • WEXFORD COUNTY

Gary A. Finstrom
Sheriff

Trent J Taylor
Undersheriff

Date: September 19, 2016

From: Lt. Denison

Quarterly Report for Medical Marijuana Operation and Oversight Grant for Wexford County.

Grant # 201BPLMMOG-WEXFORD

Report Period: July 1, 2016 thru September 15, 2016

Cases and hours, worked by Detective Chad Sprik Wexford County Sheriff's Office.

<u>COMPLAINT NUMBER</u>	<u>DATE OF ORIGINAL REPORT</u>	<u>HOURS SPENT ON CASE</u>
TNS-80-16	07/21/16	8 x \$37.60 = 300.80
TNS-81-16	07/28/16	15 x \$37.60 = 564.00
TNS-82-16	08/07/16	10 x \$37.60 = 375.00
TNS-85-16	08/16/16	4 x \$37.60 = 150.40
TNS-88-16	08/23/16	8 x \$37.60 = 300.80
TNS-94-16	08/24/16	20 X \$37.60 = 752.00
TNS-68-16	06/9/16	4 X \$37.60 = 150.40

<u>Intelligence Reports on Marijuana</u>	<u>Date of Original Report</u>	<u>Hours</u>
IR-79-16	07/08/16	2 x \$37.60 = 75.20
IR-80-16	07/08/16	2 x \$37.60 = 75.20
IR-81-16	07/12/16	2 x \$37.60 = 75.20

IR-84-16	08/02-16	2 x \$37.60 = 75.20
IR-88-16	08/02/16	2 x \$37.60 = 75.20
IR-90-16	08/02/16	2 x \$37.60 = 75.20
IR-93-16	08/04/16	2 x \$37.60 = 75.20
IR-95-16	08/05/16	2 x \$37.60 = 75.20
IR-98-16	08/15/16	2 x \$37.60 = 75.20
IR-99-16	08/16/16	2 x \$37.60 = 75.20
IR-101-16	08/18/16	2 x \$37.60 = 75.20
IR-103-16	08/23/16	2 x \$37.60 = 75.20
IR-107-16	08/30-16	2 x \$37.60 = 75.20

Total Hours: 91

Total Wages: \$3421.60