

**HOST COMMUNITY AGREEMENT  
FOR THE SITING OF A  
MARIJUANA ESTABLISHMENT  
IN THE TOWN OF LITTLETON**

This Host Community Agreement (the “Agreement”) entered into this 27th day of July, 2020 by and between the Town of Littleton, acting by and through its Board of Selectmen, with a principal address at 37 Shattuck Street, Littleton, Massachusetts, 01460 (the “Town”) and The Harvest Club, LLC, a duly organized Massachusetts limited liability corporation with a principal office address of 153 Main St. Ste 222, North Reading, MA 01864, (the “Company”). The Town and the Company are collectively referred to as the Parties.

WHEREAS, the Company proposes to locate an adult use marijuana cultivation, processing and product manufacturing containing a maximum of 35,000 square feet of canopy (the “Facility”) at property located at 2-3 Monarch Drive, Littleton, Massachusetts, 01460 (the “Premises”).

WHEREAS, the Company intends to apply to the Cannabis Control Commission (the “Commission”) for a license to operate as a Marijuana Cultivator and Marijuana Product Manufacturer pursuant to G. L c. 94G and 935 CMR 500; and

WHEREAS, the Parties acknowledge that the Commission will request certain information from the Town as part of the Commission’s licensing process for the Premises and the Town will respond promptly to those requests; and

WHEREAS, this Agreement shall constitute the stipulations of responsibilities between the Town and the Company pursuant to G. L. c. 94G, § 3, as amended by Stat. 2017 c. 55, § 25 for the Company’s operations at the Premises; and

WHEREAS, Company desires to provide community impact fee payments to the Town pursuant to M.G.L. c. 94G, § 3(d), and any successor statutes and regulations, in order to address costs imposed upon the Town by Company's operations in the Town; and

WHEREAS, the Parties intend by this Agreement to satisfy the provisions of M.G.L. c. 94G, §3(d), as established by the Act, applicable to the operation of an adult use recreational cultivation establishment in the Town;

NOW THEREFORE, in consideration of the provisions of this Agreement and other good and valuable consideration, the receipt of which is hereby acknowledged, the parties agree as follows:

1. **Town Support.** The Town agrees to respond to the Commission within 60 days of a request from the Commission, to provide such other information as may be requested by the Commission in connection with the Company's applications for licenses at the Premises, and to cooperate in good faith in the Commission licensing process.

2. **Community Impact Fee.**

a. The Parties anticipate that, as a result of the Company's operation at the Premises, the Town will incur additional expenses and impacts upon its road system, law enforcement, inspectional services, permitting services, administrative services and public health services, in addition to potential additional unforeseen impacts upon the Town, both quantifiable and unquantifiable. Accordingly, in order to mitigate the direct and indirect financial impact upon the Town and use of the Town's resources, the Company agrees to annually pay a community impact fee to the Town, in the amounts and under the terms provided herein (the "Community Impact Fee").

b. The Company shall pay the Community Impact Fee in quarterly installments (the "Quarterly Community Impact Fee") based on the following percentages of the gross wholesale value of marketable marijuana or marijuana products produced by the Facility each quarter.

<b>Wholesale Quarterly Payment</b>	<b>Quarterly Gross Wholesale Sales or Transfers</b>
1%	Equal to or greater than \$4,000,000.01
2%	\$2,500,000.01 - \$4,000,000.00
3%	\$0 - \$2,500,000.00

Wholesale Value shall be determined by arms-length wholesale sales made by the Facility during the year and shall include all marijuana, marijuana infused products, paraphernalia and any other products produced and sold by the Facility. In the event the marijuana or marijuana products produced at the Facility are sold by the Company at a marijuana retail establishment located outside of the Town that is also owned and controlled by the Company, or its affiliates, such the product is not subject to an arms-length sale, the value of such product for purposes of calculating the Quarterly Community Impact Fee shall be based on the wholesale value of the marijuana and marijuana products as determined by arms-length wholesale sales made by the Facility during the preceding quarter, or, if no such sales have taken place, the wholesale value of said product based on available market data.

c. The Quarterly Community Impact Fee shall continue for a period of five (5) years from the date the Facility commences operations. The Facility shall be deemed in operation upon receipt of both an occupancy permit from the Building Commissioner and the issuance of a final License and approval to grow at the Facility from the CCC.

d. The Company shall pay the Quarterly Community Impact Fee in installments as follows:

- For all sales and transfers between January 1 and March 31, payment shall be made on or before May 1;
- For all sales and transfers between April 1 and June 30, payment shall be made on or before August 1;
- For all sales and transfers between July 1 and September 30, payment shall be made on or before Nov. 1;
- For all sales and transfers between Oct. 1 and December 31, payment shall be made on or before Feb 1.

With regard to any quarter year of operation for the Facility which is not a full quarter year, the applicable quarterly installment of the Community Impact Fee shall be pro-rated accordingly. The Town reserves the right to amend the timing and frequency of the Quarterly Community Impact Fee payments, with 30-days' notice to the Company.

e. The Company acknowledges that time is of the essence with respect to their timely payment of all funds required under Section 2 of this Agreement. In the event that any such payments are not fully made in a timely manner, the Town may send written notice of default to the Company. If within ten (10) business days of the date written notice has been received, the Company fails to make timely payment, it shall be required to pay the Town a late payment penalty equal to five percent (5%) of such required payments.

f. At the conclusion of the five (5) year term, the Parties shall negotiate the terms of a new Annual Community Impact Fee as an Amendment to this Agreement; provided, however, that if the parties are unable to reach an agreement on a successor Community Impact Fee, the Annual Community Impact Fee specified in Paragraph 2.b of this Agreement shall remain in effect and shall not be reduced below the amount set forth above until such time as the Parties negotiate a successor Community Impact Fee.

g. The Town may use the above referenced payments as it deems appropriate in its sole discretion, but shall make a good faith effort to allocate said payments for road and other infrastructure systems, law enforcement, fire protection services, inspectional services, public health and addiction services and permitting and consulting services, as well as unforeseen impacts upon the Town.

h. Pursuant to M.G.L. c. 94G, §3(d), a “community impact fee shall be reasonably related to the costs imposed upon the municipality by the operation of the marijuana establishment...” Notwithstanding the foregoing, the Parties hereby acknowledge the difficulty in computing actual Town costs and agree that impacts may result in municipal budgetary increases that cannot be separately identified or precisely quantified.

Consequently, the Company agrees that the payments due under this Agreement are reasonably related to Town costs and waives any claims to the contrary.

i. Annual Reporting for Community Impact Fee: The Company shall submit annual financial statements to the Town of Littleton concurrent with the payment of its Annual Community Impact Fee with a statement from the Company that the financial statements provided are a true and accurate report of its annual sales. The Company shall maintain books, financial records, and other compilations of data pertaining to the requirements of this Agreement in accordance with standard accounting practices and any applicable regulations or guidelines of the CCC. All records shall be kept for a period of at least seven (7) years. Upon request by the Town of Littleton, the Company shall provide the Town with the same access to its financial records (to be treated as confidential, to the extent allowed by law) as it is required by the CCC and Department of Revenue for purposes of obtaining and maintaining a license for the Facility

During the term of this Agreement and for three years following the termination of this Agreement the Company shall agree, upon request of the Town to have its financial records examined, copied and audited by an Independent Financial Auditor, the expense of which shall be borne by the Company. The Independent Financial Auditor shall review the Company's financial records for purposes of determining that the Annual Payments are in compliance with the terms of this Agreement. Such examination shall be made not less than thirty (30) days following written notice from the Town of Littleton and shall occur only during normal business hours and at such place where said books, financial records and accounts are maintained. The Independent Financial Audit shall include those parts of the Company's books and financial records which relate to the payment, and shall include a certification of itemized gross sales for the previous calendar year, and all other information required to ascertain compliance with the terms of this Agreement. The independent audit of such records shall be conducted in such a manner as not to interfere with the Company's normal business activities.

3. Additional Payments, Costs, Payments and Reimbursements.

a. Permit and Connection Fees: The Company hereby acknowledges and agrees to pay the usual and customary building permit and other permit application fees, sewer and water connection and user fees, and all other local charges and fees generally applicable to other commercial developments in the Town.

b. Facility Consulting Fees and Costs: The Company shall reimburse the Town for any and all reasonable and customary consulting costs and fees, including without limitation, reasonable attorneys' fees related to any land use applications concerning the Facility, negotiation of this and any other related agreements, and any review concerning the Facility, including planning, engineering, and any related reasonable disbursements at standard rates charged by the above-referenced consultants in relation to the Facility.

c. Other Costs: The Company shall reimburse the Town for the actual costs incurred by the Town in connection with holding public meetings not held in public buildings and

forums not within the Town's regularly scheduled public hearings and meetings, which are solely devoted to discussing the Facility.

4. Local Vendors and Employment: To the extent such practice and its implementation are consistent with federal, state, and municipal laws and regulations, the Company will make every effort in a legal and non- discriminatory manner to give priority to local businesses, suppliers, contractors, builders and vendors in the provision of goods and services called for in the construction, maintenance and continued operation of the Community Care Collective when such contractors and suppliers are properly qualified and price competitive and shall use good faith efforts to hire Town of Littleton residents.

5. Local Taxes: At all times during the Term of this Agreement, property, both real and personal, owned or operated by the Company shall be treated as taxable, and all applicable real estate and personal property taxes for that property shall be paid either directly by the Company or its landlord, and neither the Company nor its landlord shall object or otherwise challenge the taxability of such property and shall not seek a nonprofit, agricultural, or other exemption or reduction with respect to such taxes.

Notwithstanding the foregoing, (i) if real or personal property owned, leased or operated by the Company is determined to be non-taxable or partially non-taxable, or (ii) if the value of such property is abated with the effect of reducing or eliminating the tax which would otherwise be paid if assessed at fair cash value as defined in G.L. c. 59, §38, or (iii) if the Company is determined to be entitled or subject to exemption with the effect of reducing or eliminating the tax which would otherwise be due if not so exempted, then the Company shall pay to the Town an amount which when added to the taxes, if any, paid on such property, shall be equal to the taxes which would have been payable on such property at fair cash value and at the otherwise applicable tax rate, if there had been no abatement or exemption; this payment shall be in addition to the payment made by the Company under Section 2 of this Agreement.

6. Security.

Company shall maintain security at the Facility in accordance with a security plan presented to the Town and approved by the Cannabis Control Commission. In addition, Company shall at all times comply with State Law and Local Law regarding security of the Facility. The Company further agrees:

Company shall maintain security at the Facility at least in accordance with the security plan presented to the Town and approved by the Cannabis Control Commission, or such other state licensing or monitoring authority, as the case may be. In addition, the Company shall at all times comply with all applicable laws and regulations regarding the operations of the Facility and the security thereof. Such compliance shall include but will not be limited to: providing hours of operation; after-hours contact information and access to surveillance operations; and requiring agents to produce their Agent Registration Card to law enforcement upon request.

To the extent requested by the Littleton Police Department, and subject to the security and architectural review requirements of the Cannabis Control Commission, or such other state licensing or monitoring authority, as the case may be, the Company shall work with the Town's Police Department in determining the placement of exterior security cameras, so that at least two cameras are located to provide an unobstructed view in each direction of the public way(s) on which the Facility is located.

Company agrees to cooperate with the Town's Police Department, including but not limited to periodic meetings to review operational concerns, security, delivery schedule and procedures, cooperation in investigations, and communications with the Police Department of any suspicious activities at or in the immediate vicinity of the Facility, and with regard to any anti-diversion procedures.

To the extent requested by the Town's Police Department, the Company shall work with the Police Department to implement a comprehensive diversion prevention plan to prevent diversion, such plan to be in place prior to the commencement of operations at the Facility. Such plan shall include, but is not limited to, (i) training the Company employees to be aware of, observe, and report any unusual behavior in authorized visitors or other Company employees that may indicate the potential for diversion; and (ii) utilizing seed-to-sale tracking software to closely track all inventory at the Facility. This may include the hiring of police details as per the recommendation of the Police Chief.

Company shall promptly report the discovery of the following to the Town's Police within twenty-four (24) hours of the Company becoming aware of such event: diversion of marijuana; unusual discrepancies identified during inventory; theft; loss and any criminal action; unusual discrepancy in weight or inventory during transportation; any vehicle accidents, diversions, losses, or other reportable incidents that occur during transport; any suspicious act involving the sale, cultivation, distribution, processing, or production of marijuana by any person; unauthorized destruction of marijuana; any loss or unauthorized alteration of records related to marijuana, or the Facility agents; an alarm activation or other event that requires response by public safety personnel; failure of any security alarm system due to a loss of electrical power or mechanical malfunction that is expected to last longer than eight hours; and any other breach of security.

## 7. Site Improvement and Operations.

a. The Company shall use best efforts to minimize water consumption at the Facility. Water consumption techniques shall include:

- A commitment to utilizing techniques to ensure plants only receive the minimum amount of water needed for each plant;
- A commitment to not engaging in water intensive cultivation methods such as ebb and flood hydroponic cultivation.
- Installation of dehumidifiers in each room where cultivation occurs to collect and reuse moisture evaporating from plants resulting in reclamation of significant quantities of water.

b. The Company shall ensure that all recyclables and waste relating to the cultivation of marijuana, including organic waste composed of or containing finished marijuana and marijuana products, shall be stored, secured, and managed in accordance with applicable state and local statutes, ordinances, and regulations. Liquid waste containing marijuana or by-products of marijuana processing shall be disposed of in compliance with all applicable state and federal requirements, including but not limited to, for discharge of pollutants into surface water or groundwater (Massachusetts Clean Waters Act, M.G.L. c. 21 §§ 26-53; 314 CMR 3.00: Surface Water Discharge Permit Program; 314 CMR 5.00: Groundwater Discharge Program; 314 CMR 12.00: Operation Maintenance and Pretreatment Standards for Wastewater Treatment Works and Indirect Dischargers; the Federal Clean Water Act, 33 U.S.C. 1251 et seq., the National Pollutant Discharge Elimination System Permit Regulations at 40 CFR Part 122, 314 CMR 7.00: Sewer System Extension and Connection Permit Program), or stored pending disposal in an industrial wastewater holding tank in accordance with 314 CMR 18.00: Industrial Wastewater Holding Tanks and Containers.

c. The Company shall make all reasonable efforts to exclusively use organic or natural cultivation processes to limit the risk of cultivation-related pollutants and contaminants from being discharged into surface water and groundwater, provided that there is no conflict with state law or regulations. The Company shall utilize appropriate cultivation processes and dehumidification systems to ensure that there is minimum wastewater discharged as part of the cultivation at the Facility. Company agrees to consult with the Littleton Sewer Department regarding its cultivation methods and wastewater plan prior to commencing cultivation at the Facility or in the event of a change of the Company's cultivation practices that may result in wastewater discharge at the Facility. Company shall comply with all reasonable requests of the Littleton Sewer Department, including, but not limited to, testing requirements and tank holding requirements if necessary.

d. The Company shall ensure that odor from the Facility does not constitute a nuisance to surrounding properties. The Company shall, at a minimum, utilize a closed air system at the Facility to not relieve or introduce any outdoor air into the Facility, nor allow any indoor air to escape. The Company shall utilize high capacity activated carbon filter fans to constantly recirculate the air and remove odors and harmful volatile organic compounds (VOCs) from the Facility. The Company shall ensure proper maintenance of all odor mitigation equipment and will replace carbon filters in a timely manner according to manufacturer recommendations to ensure maximum efficiency.

## 8. Community Impact Hearing Concerns.

As a result of community feedback and neighborhood concerns voiced at the Company's Community Outreach Meeting and additional concerns reasonable and customary to marijuana cultivation brought to the Company's attention prior to commencement of operations – if any, the Company shall establish written policies and procedures to address mitigation of reasonable and customary concerns or issues that may arise through its operation of the Facility in accordance with 935 CMR 500.120(11), 12(e). Said written policies and procedures, as may be amended from time to time at the request of the Board

of Selectmen, may be reviewed annually by the Board of Selectmen at the Board's discretion as part of the Company's annual report to ensure compliance with the policies and procedures and to address any further impacts requiring mitigation. The policies and procedures addressing community impact mitigation shall be incorporated herein by reference and made a part of this Agreement, the same as if each were fully set forth herein.

9. **Retention of Regulatory Authority.** By entering into this Agreement, the Town does not waive any enforcement rights or regulatory authority it currently holds over businesses in Town. This Agreement does not affect, limit, or control the authority of Town boards, commissions, and departments to carry out their respective powers and duties to decide upon and to issue, or deny, applicable permits and other approvals under the statutes and regulations of the Commonwealth, the General and Zoning of the Town, or applicable regulations of those boards, commissions, and departments or to enforce said statutes, and regulations. The Town, by entering into this Agreement, is not thereby required or obligated to issue such permits and approvals as may be necessary for Littleton Apothecary to operate the Facility in the Town, or to refrain from enforcement action against the Company and/or its Facility for violation of the terms of said permits and approvals or said statutes, and regulations.

10. **Support.** Upon the request of the Company, the Town agrees to execute a certification that the Parties have executed a Host Community Agreement and certification of compliance with applicable local bylaws relating to the Company's application for a CCC Marijuana Retailer license, to the extent that such compliance has been properly demonstrated. The Town makes no representation in connection with this Agreement that it, or any of its regulatory/permitting boards, commissions, departments or agents will take any particular action on any license or permit application, including, but not limited to, any application for a special permit, building permit, or other local approval. This Agreement does not affect, limit, or control in any way the authority of Town boards, commission, departments or agents to carry out their respective powers and duties to act upon any application for permits, licenses, and approvals within their respective jurisdiction.

11. **Term:** This Agreement shall be take effect on the date set forth above, and shall be effective until the expiration of five (5) years beginning on the date the Facility commences operation at the premises, or until the permanent cessation of operations, whichever is earlier. At the conclusion of the term of this Agreement, the Parties may renegotiate a new Host Community Agreement. Notwithstanding the foregoing, the Town shall retain the right to enforce the terms of this Agreement up to and through the date that it receives the full payment of the Community Impact Fee required pursuant to Section 3 above and any other outstanding payments required to be made pursuant to this Agreement.

In the event that the Company no longer does business in the Town or in any way loses or has its license revoked by the Commonwealth, this Agreement shall become null and void; provided, however, that the Company will be responsible for the prorated portion of all payments provided for in this Agreement up to and including the date that it ceases operation.

12. **Successors and Assigns:** This Agreement is binding upon the Parties hereto, their successors, assigns, and legal representatives (as may be approved as provided for below). The Company shall not assign, sublet, or otherwise transfer its rights or interest in, nor delegate its obligations under, this Agreement, in whole or in part, without the prior written consent from the Town of Littleton, and shall not assign or obligate any of the monies payable under this Agreement, except by and with the written consent of the Town of Littleton. This Agreement is binding upon the parties hereto, their successors, assigns and legal representatives.

Events deemed an assignment include, without limitation: (i) Company's final and adjudicated bankruptcy whether voluntary or involuntary; (ii) the Company's takeover or merger by or with any other entity; (iii) the Company's outright sale of assets and equity, majority stock sale to another organization or entity for which the Company does not maintain a controlling equity interest; (iv) or any other change in ownership or status of the Company; (v) any assignment for the benefit of creditors; and/or (vi) any other assignment not approved in advance in writing by the Town of Littleton.

13. Notices: Any and all notices, consents, demands, requests, approvals or other communications required or permitted under this Agreement, shall be in writing and delivered by hand or mailed postage prepaid, return receipt requested, by registered or certified mail or by other reputable delivery service, and shall be deemed given when so delivered by hand, if so mailed, when deposited with the U.S. Postal Service, or, if sent by private overnight or other delivery service, when deposited with such delivery service.

Copy to:

Christopher H. Heep, Esq.  
Miyares and Harrington LLP  
40 Grove Street Suite 190  
Wellesley, MA 02482

To the Company: Chris Vining, Manager  
The Harvest Club, LLC  
153 Main St. Ste 222  
North Reading, MA 01864

14. Covenant Not to Sue: The Company agrees that it will not challenge, in any jurisdiction or venue, the enforceability of any provision included in this Agreement.

15. Severability: If any term or condition of this Agreement or any application thereof shall to any extent be held invalid, illegal or unenforceable by a court of competent jurisdiction, the validity, legality, and enforceability of the remaining terms and conditions of this Agreement shall not be deemed affected thereby unless the Town would be substantially or materially prejudiced. Further, the Company agrees that it will not challenge, in any jurisdiction, the enforceability of any provision included in this Agreement; and to the extent the validity of this Agreement is challenged by the Company in a court of competent jurisdiction, the Company shall pay for all reasonable fees and costs incurred by the Town in enforcing this Agreement.

16. Governing Law: This Agreement shall be governed by, construed and enforced in accordance with the laws of the Commonwealth of Massachusetts and the Company submits to the jurisdiction of any of its appropriate courts for the adjudication of disputes arising out of this Agreement and the venue for any dispute hereunder shall be Middlesex County.

17. Entire Agreement: This Agreement, including all the documents incorporated herein by reference, constitutes the entire integrated agreement between the parties with respect to the matters described. This HCA supersedes all prior agreements, negotiations and representations, either written or oral, and it shall not be modified or amended except by a written document executed by the parties hereto.

18. Amendments/Waiver: Amendments, or waivers of any term, condition, covenant, duty or obligation contained in this Agreement may be made only by written amendment executed by all signatories to the original Agreement, prior to the effective date of the amendment.

19. Headlines: This article, section, and paragraph headings in this Agreement are for convenience of reference only, and shall in no way affect, modify, define or be used in interpreting the text of this Agreement.

20. Counterparts: This Agreement may be signed in any number of counterparts all of which taken together, shall constitute one and the same instrument, and any party hereto may execute this Agreement by signing one or more counterparts.

21. Signatures: Facsimile signatures affixed to this Agreement shall have the same weight and authority as an original signature.

22. No Joint Venture: The Parties agree that nothing contained in this Agreement or any other documents executed in connection herewith is intended or shall be construed to establish the Town of Littleton as joint ventures or partners.

23. Third Parties: Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Town or the Company.

24. Contingency: The obligations of the Company and the Town of Littleton recited herein are specifically contingent upon the Company obtaining a license for operation of the Facility in the Town, and the Company's receipt of any and all necessary local approvals to locate, occupy, and operate Community Care Collective in the Town; provided, however, that if the Company fails to secure any such other license and/or approval as may be required, or any of required municipal approvals, the Company shall reimburse the Town for its legal fees associated with the negotiation of this agreement.

This Agreement shall be null and void in the event that the Company does not locate an adult use marijuana establishment in the Town or relocates the Adult Use Marijuana Establishment out of the Town of Littleton, provided, however, that if the Company decides not to locate an Adult Use Marijuana Establishment in the Town of Littleton, the Company shall reimburse the Town of Littleton for its legal fees associated with the negotiation of this Agreement. Further, in the case of any relocation out of the Town of Littleton, the Company agrees that an adjustment of Annual Payments due to the Town of Littleton hereunder shall be calculated based upon the period of occupation of the Adult Use Marijuana Establishment within the Town of Littleton, and in no event shall the Town be responsible for the return of any funds provided to it by the Company.

25. Indemnification. The Company shall indemnify, defend, and hold the Town harmless from and against any and all claims, demands, liabilities, actions, causes of actions, defenses, proceedings and/or costs and expenses, including attorney's fees, brought against the Town, their agents, departments, officials, employees, insurers and/or successors, by any third party arising from or relating to the development of the Facility to the extent caused by or contributed to by the Company, but specifically excluding such matters caused by the fraud or willful misconduct or negligence of the Town, its agents, departments, officials, employees, insurers and/or successors which in part creates a claim. Such indemnification shall include, but shall not be limited to, all reasonable fees and reasonable costs of attorneys and other reasonable consultant fees and all fees and costs (including but not limited to attorneys and consultant fees and costs) shall be charged at regular and customary municipal rates, of the Town's choosing incurred in defending such claims, actions, proceedings or demands. The Company agrees, within thirty (30) days of written notice by the Town, to reimburse the Town for any and all costs and fees incurred in defending itself with respect to any such claim, action, proceeding or demand. As a condition of indemnification pursuant to this Section, the Town shall: (a) notify the Company within a reasonable period of time of any matter concerning which the Town may seek indemnification hereunder; (b) at the request of the Company give the Company control over the investigation, defense and/or settlement of such matter; and (iii) cooperate to the greatest possible extent in such investigation, defense and/or settlement.

Notwithstanding the foregoing, the indemnification described above shall not apply to the Town in the event of any gross negligence or willful misconduct on the part of the Town or its employees.

[SIGNATURE PAGE TO FOLLOW]

In witness whereof, the parties have hereafter set faith their hand as of the date first above written.

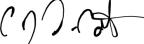
TOWN OF LITTLETON BOARD OF  
SELECTMEN

By: DocuSigned by:



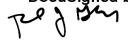
Cynthia Napoli, Chair

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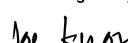
Charles DeCoste, Vice Chair

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Paul Glavey, Clerk

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Joseph Knox

THE HARVEST CLUB



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By: Chris Vining

Title: Manager

