

Fairhaven Board of Selectmen Meeting Minutes September 8, 2020

RECEIVED

2020 SEP 22 P 1: 38

FAIRHAVEN, MASS.

Present: Chairman Daniel Freitas, Vice-Chairman Robert Espindola, Selectman Keith Silvia, Town Counsel Tom Crotty, Administrative Assistant Vicki Oliveira and Cable Access Director Derek Frates

Present via Zoom: Finance Director Wendy Graves, Cable Production Coordinator Eric Sa and members of the public.

Absent: Town Administrator Mark Rees

The meeting was videotaped on Cable Access and Zoom meeting application.

Chairman Freitas opened the meeting at 6:32 pm in the Town Hall Banquet Room and read the following statement:

"This Open Meeting of the Fairhaven Board of Selectmen is being conducted remotely consistent with Governor Baker's Executive Order of March 12, 2020, due to the current State of Emergency in the Commonwealth due to the outbreak of the "COVID-19 Virus."

In order to mitigate the transmission of the COVID-19 Virus, we have been advised and directed by the Commonwealth to suspend public gatherings, and as such, the Governor's Order suspends the requirement of the Open Meeting Law to have all meetings in a publicly accessible physical location. Further, all members of public bodies are allowed and encouraged to participate remotely.

The Order, which you can find posted with agenda materials for this meeting allows public bodies to meet entirely remotely so long as reasonable public access is afforded so that the public can follow along with the deliberations of the meeting.

Ensuring public access does not ensure public participation unless such participation is required by law. This meeting will allow public comment related to the posted agenda items only. For this meeting, Fairhaven Board of Selectmen is convening by telephone conference/video conference via Zoom App as posted on the Town's Website identifying how the public may join.

Minutes

Mr. Espindola asked to table the August 17, 2020 Open and Executive Session minutes until the next meeting due to a typographical error on the agenda with the meeting date of the minutes.

Town Administrator's Report

Mr. Rees was absent from the meeting.

Committee liaisons

Mr. Espindola said the Bikeway Committee met this week and are looking to implement CPC money to put safety related signage on the bike path along with a signal light at Sconticut Neck Road and David Drown Boulevard. Town Planner Paul Foley will be working on the Complete Streets project.

Mr. Espindola said the South Coast Bikeway Alliance will be riding through Fairhaven this weekend. They will maintain social distancing and safety.

Mr. Espindola said the Marine Resources Committee has been working hard on the new Rules and Regulations document and would like to hold a joint meeting with the Board of Selectmen to discuss their review. The Harbormaster had a very busy weekend over the Labor Day

Mr. Espindola reported to the Board the Economic Development Committee is ready to finalize the Electrical Aggregation program. A publicly accessed clean energy access center that the town would need to sign onto. The EDC would like to do a feasibility study to do a redevelopment of Route 6 and are also looking into a potential grant to do work at the landfill.

Mr. Espindola said Town Planner Paul Foley received a call from a potential developer for Rogers School property

The Broadband study committee is nearing completion with the consultant.

Wellness committee has lost several members recently and Mr. Espindola would like to discuss the structure and mission of the Wellness Committee at a future meeting.

Mr. Silvia said the Library has received 23 resumes for the position to replace retiring Library Director Carolyn Longworth.

Mr. Silvia said Town Planner Paul Foley will present a slide show at the next Selectmen's meeting regarding the Dog Park.

Outdoor Table Service - Town Crier

Mr. Freitas said Marinelli, Inc, d/b/a Town Crier Tavern has applied for an temporary outdoor dining permit. Mr. Espindola made a motion to approve the outdoor table service expansion for Marinelli, Inc d/b/a Town Crier Tavern with the condition that the plan represents a six foot distance between patrons. Mr. Silvia seconded. Vote was unanimous. (3-0)

Request to join Sustainability

Mr. Freitas read a letter from a resident interested in joining the Sustainability Committee. Mr. Espindola made a motion to appoint Christin Ritz to the Sustainability Committee. Mr. Silvia seconded. Vote was unanimous. (3-0)

Request to join Wellness Committee

Mr. Espindola asked to table this until a future meeting so that the Board can discuss the Wellness Committee.

Abatement of Ambulance Accounts - uncollectable

Mr. Espindola made a motion to abate the highlighted accounts on the report for the amount of 10,581.19 from the cumulative disposition report from the Fire Chief. Mr. Silvia seconded. Vote was unanimous. (3-0)

Declaration of Surplus Equipment

Mr. Espindola made a motion to approve the list of surplus Town of Fairhaven equipment list. Mr. Silvia seconded. Vote was unanimous. (3-0)

Conducting remote Special Town Meeting- October 20, 2020

Upon the request of Town Moderator, Mark Sylvia, Mr. Espindola made a motion to conduct the October 20, 2020 Special Town Meeting remotely. Mr. Silvia seconded. Vote was unanimous. (3-0)

Reducing the quorum for Special Town Meeting - October 20, 2020

After proper notice, upon the recommendation and with approval of the Town Moderator, Mark Sylvia, Mr. Espindola made a motion to reduce the quorum for the October 20, 2020 meeting to 40. Mr. Silvia seconded vote was unanimous. (3-0)

Zoning Appeals Procedure/ Board of Selectmen training

The Board tabled this until the next meeting to hold a joint meeting with the Zoning Board of Appeals and the Board of Selectmen.

Increase in Renewable Energy Percentage

Mr. Espindola explained that he is not in favor of this at this time and feels that residents are already struggling due to the recent pandemic. Mr. Silvia said he was in favor of the idea of residents being able to "opt-in' to the program and would like to see some type of notice go out to residents informing of this. Mr. Freitas would like to educate the public before this program is instituted.

Mr. Espindola said that there is an alternative for the program and a third tier can be added so that there can be an "opt-in" option.

Shawmut Street resident John Methia, has concerns over residents having to "opt out" rather than "opt in". He feels the Climate Reality Project is a national/international program. Mr. Methia's main intention for meeting with the Board is to help speak for those that are unaware of this project. He has offered to help the Board and the Climate Reality Group educate the residents on this matter.

Laura Gardner, Chair of Climate Reality Massachusetts Southcoast, feels that she is worried about the climate crisis. Her committee has asked for the 10 % increase in renewables because they feel they can do more on the local level. A 10 % increase in renewables does not mean a 10% increase on the bill. There are some low income residents who will not qualify for this 10% increase.

The Board will work to educate the public on the 10% increase in renewables before this project goes out.

Mr. Silvia made a motion to approve the 10% increase in renewable with the option to "opt out" as long as the education is presented to the residents beforehand. Mr. Freitas seconded. Vote passed. (2-1)

Wellness Committee- Compensatory Policy

Tabled until a future meeting.

DOR Financial Management Review

Mr. Espindola spoke to the Board about the reasons that he feels the Town should partake in the opportunity from the Department of Labor Standards (DLS). Mr. Espindola passed out 2 memos to the Board outlining his reasons that he feels this is important to the taxpayers. (Attachment A) He said in 2012 when this was done before there were 33 recommendations and not all of them were implemented. Mr. Freitas feels this isn't the right time because there are too many other pressing issues but would like to see this happen in the future. Mr. Silvia said he understands Mr. Espindola's points and thinks they are good points but he ran his campaign on change and feels the issues he is concerned about are important and would like to address these first. He would like to see the DLS review done in the future.

Mr. Silvia made a motion to not have the DOR Financial Management Review now but revisit this at a later time. Mr. Freitas seconded. Vote passed. (2-1)

Stop Sign-Dudley Street and Glenhaven Avenue

Mr. Freitas read the letter from Vinnie Furtado, Superintendent of Public Works, requesting a stop sign on the corner of Dudley Street and Glenhaven Avenue at the across from the entrance of Livesey Park. Mr. Espindola made a motion to approve the stop sign pending the safety officer approval. Mr. Silvia seconded. Vote was unanimous. (3-0)

Metro Harvest, Inc. - Marijuana Retailer License

Mr. Freitas read the notice from Metro Harvest, Inc. regarding their State application for a Marijuana Retailer License. (Attachment B). Mr. Espindola made a motion to forward the application to Town Planner, Paul Foley, to determine if Metro Harvest is in compliance with municipal by-laws. Mr. Silvia seconded. Vote was unanimous. (3-0)

Audit of Building Fees

Tabled until a future meeting.

Workplace Climate Assessment

Tabled until a future meeting.

Flag/Banner Policy

Tabled until a future meeting

Social Media Policy

Tabled until a future meeting

Revised FY21 Budget

Finance Director Wendy Graves reviewed the revised Town Administrator's FY21recommended budget with the Board.

Preparation for October 20, 2020 Special Town Meeting

Tabled until a future meeting when the Town Administrator can be available to discuss with the Board.

Correspondence

Mr. Freitas read a letter of praise from a resident for the hard work of the Building Commissioner and his administrative assistant, Patricia Pacella.

Mr. Freitas read a letter requesting to name the pond on Egypt Lane to Carolyn's Pond.

Notes and Announcements

Mr. Espindola will reach out to the Chairman of the Zoning Board to request a joint meetin with the Board of Selectmen.

Mr. Freitas left the room at 7:56pm

At 7:59pm Mr. Espindola made a motion to to adjourn to executive session to not to reconvene to open session to discuss: Litigation: Pursuant to M.G.L. Ch. 30A Section 21(a)(3) to discuss strategy with respect to pending claim.

Mr. Silvia seconded. Vote was unanimous. (2-0)

Roll Call Vote: Mr. Espindola in favor, Mr. Silvia in favor

Respectfully submitted,

Wicki & Divino

Vicki L. Oliveira Administrative Assistant (Approved 9/21/2020)

Attachments:

A. Memos from Selectmen Espindola

B. Municipal Notice: Proposed Marijuana Establishment

Attachment A

Memorandum

6-29-2020

To: Selectman Freitas, Selectman Sylvia, Mark Rees

From: Selectman Espindola

CC: Mark Rees, Vicki Oliveira (record)

Subject: Division of Local Services Technical Services study

Selectman Frietas and Selectman Sylvia,

In light of two very significant developments / considerations I would like to request that we are proactive and take advantage of the service offered by the Commonwealth of Massachusetts Division of Local Services, Technical Assistance Bureau. This would come at no cost to the Town.

The developments / considerations I am referring to are as follows;

- Short Term: The impact of COVID-19 on our upcoming budget decisions which will either
 result in making cuts in services, drawing from reserves that the Town has worked very hard to
 build, or some combination of the two.
- 2) Long Term: Looming major capital projects either planned or under consideration.
 - a. The Wastewater Treatment Plant. We all know the estimated cost of the upgrades required for the Wastewater Treatment Plant will be on the order of tens of millions of dollars and significantly impact water and sewer rates in the future.
 - Public Safety Facility. The Town is considering investing in a new Public Safety Facility, as recommended by consultants hired by the Town and the by the Capital Planning Committee.

With these concerns in mind, I would like to make a motion to ask Mr. Rees request the DLS-TA to place us on their schedule to perform the following scope at their earliest opportunity;

- Review the Town's current financial standing and, in light of difficult decisions the Town
 will be facing due to the impact of COVID-19, and provide commentary on its financial
 flexibility
- b. Circle back to the 33 recommendations made by the DOR back in 2012, comment on the status of each and outline any recommendations for continued action with regard to any open items. The lone line item of the 33 recommendations that the Town would not like to have reviewed, would be item number 4, Eliminate the Board of Public Works because that issue was to a formal vote by the Town and there is no need to revisit that subject.
- c. Identify any new opportunities for improvement, increased operating efficiency, best practices, etc. that the DLS sees for the Town, especially in any areas that were non-existent back in 2012.
- d. Identify any new resources, tools, or funding sources that the Town should be considering to gain more access to grants, or to be better prepared to deal with challenges coming down the road.
- e. Provide commentary on whether or not the Town is in a good position to withstand multiple, major capital investments, on the order of \$50M in total, simultaneously. If so, comment on the potential impact that doing so would have on rate-payers / tax payers and that it would have on the Towns current financial standing with rating agencies.

Memorandum

9-8-2020

To: Selectman Freitas, Selectman Sylvia, Mark Rees

From: Selectman Espindola

CC: Mark Rees, Vicki Oliveira (record)

Subject:

Division of Local Services Technical Services study

Selectman Frietas and Selectman Sylvia,

This Memo is meant to supplement the Memo I issued to you during our June 29th 2020 meeting.

I urge you to think of what is best for the Tax payers in Fairhaven. Before you vote, I would ask you to ask yourself the following questions;

In my opinion, in order to justify a vote against having this study done you should be able to answer the following questions with absolute certainty;

- 1) Is the Town <u>already</u> doing everything possible to make the Tax payers money go as far as possible and provide the services we are accustomed to such that we could not learn more from the DOR?
- 2) Does the Town currently have the capacity to be able to build two \$30M Capital Projects in the same time frame without compromising the services people in Fairhaven are accustomed to? This is not meant to ask are you in favor of doing that it is only to be able to answer the question for the taxpayers about having the capacity to do so.

If you can't honestly say yes to both these questions right now, then I think this needs to be a yes vote, in support of the DOR study, bearing in mind that we will not be bound to any recommendations made.



Attachment B

Vicki Oliveira <vloliveira@fairhaven-ma.gov>

Municipal Notice: Proposed Marijuana Establishment (LICENSE#)

CCC Licensing < licensing@cccmass.com>

Thu, Aug 13, 2020 at 1:27 PM

To: "selectmen@fairhaven-ma.gov" <selectmen@fairhaven-ma.gov>

Cc: CCC Licensing < licensing@cccmass.com>

To Whom It May Concern,

In accordance with 935 CMR 500.102(1)(d) the Commission is providing you with the attached notice to inform you that the above-mentioned entity has recently completed a license application for an Adult Use Marijuana Establishment. The Commission respectfully requests your response to this notice within the sixty (60) day timeframe noted. This response can be directed back to this email address once it is ready.

If you are not the Chief Executive Officer of the municipality, please direct this email to their attention.

If you have any questions, please do not hesitate to contact us via email at licensing@cccmass.com.

Kind Regards,

Jody-Licensing Specialist

Enforcement Department/Licensing

Cannabis Control Commission

2 Washington Square

Worcester, MA 01604

licensing@cccmass.com

www.MassCannabisControl.com









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RECEIVED 2020 AUG 13 P 1: 59

August 13, 2020

Town/City of Fairhaven Chief Executive Officer selectmen@fairhaven-ma.gov *OARD OF SELECTMAN FAIRHAVEN MASS

RE: Metro Harvest, Inc.'s application for a Marijuana Retailer license (MRN283470)

NOTICE: MUNICIPAL NOTIFICATION OF A MARIJUANA ESTABLISHMENT

WHY ARE YOU RECEIVING THIS NOTICE?

Pursuant to 935 CMR 500.102(1)(d), the Commission is sending this notice to inform you of the completed adult-use marijuana establishment application for the entity above. The applicant has indicated its intent to operate in your municipality. A copy of the excerpted application is attached to this notice.

For more information, please see the Commission's "Guidance for Municipalities" located on our website at: http://mass-cannabis-control.com/wp-content/uploads/2019/03/Final-Draft-Municipal-Guidance-Update-02.25.19_1.pdf.

WHAT ARE YOUR NEXT STEPS?

The Commission requests that within 60 days of the date of this notification, the municipality confirms that the applicant's proposed Marijuana Establishment is in compliance with municipal bylaws or ordinances. To submit a response on behalf of your municipality, please complete the attached form provided. Please send this form back to the Commission, via email, to licensing@cccmass.com.

PLEASE NOTE: If the Commission does not receive a response from the municipality within 60 days of this notice, it will consider this notice requirement to be satisfied without any further action by the municipality or applicant.

Sincerely,

Kyle Potvin, Esq. Director of Licensing

Cannabis Control Commission



Town/City of Fairhaven Chief Executive Officer selectmen@fairhaven-ma.gov

RE: Metro Harvest, Inc.'s application for a Marijuana Retailer license (MRN283470)

MUNICIPAL RESPONSE
Pursuant to 935 CMR 500.102(1)(d), the municipality affirms that entity listed above is:
 □ is in compliance with municipal bylaws or ordinances; or □ is NOT in compliance with municipal bylaws or ordinances
If the entity is NOT in compliance, please explain below or attach an addendum:
By signing this form, you represent that you are authorized to submit this response on behalf of the municipality.
Name:
Position:
Signature: Date:
Please send this form back to the Commission, via email, to licensing@cccmass.com.
PLEASE NOTE: If the Commission does not receive a response from the municipality within 60 days of this notice, it will consider this notice requirement to be satisfied without any further action by the municipality or applicant.







Massachusetts Cannabis Control Commission

Municipal Notice

Marijuana Retailer

General Information:

License Number:

MR283470

Original Issued Date: N/A

...

Issued Date:

N/A

Expiration Date:

N/A

Payment Received:

\$0

Payment Required: \$10000

ABOUT THE MARIJUANA ESTABLISHMENT

Business Legal Name: Metro Harvest, Inc.

Federal Tax Identification Number EIN/TIN: 83-4383388

Phone Number: 508-326-4896 Email Address: stevelabelle@comcast.net

Business Address 1: 292 Bedford St.

Business Address 2:

Business City: Bridgewater

Business State: MA

Business Zip Code: 02324

Mailing Address 1: 292 Bedford St.

Mailing Address 2:

Mailing City: Bridgewater

Mailing State: MA

Mailing Zip Code: 02324

CERTIFIED DISADVANTAGED BUSINESS ENTERPRISES (DBES)

Certified Disadvantaged Business Enterprises (DBEs): Not a

DBE

PRIORITY APPLICANT

Priority Applicant: no

Priority Applicant Type: Not a Priority Applicant

Economic Empowerment Applicant Certification Number:

RMD Priority Certification Number:

RMD INFORMATION

Name of RMD:

Department of Public Health RMD Registration Number:

Operational and Registration Status:

To your knowledge, is the existing RMD certificate of registration in good

standing?:

If no, describe the circumstances below:

PERSONS WITH DIRECT OR INDIRECT AUTHORITY

Person with Direct or Indirect Authority 1

Percentage Of Ownership: 50

Percentage Of Control: 48

Role: Executive / Officer

Other Role:

First Name: Stephen

Middle Name: J

Last Name: LaBelle Suffix:

Gender: Male

User Defined Gender:

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity:

Person with Direct or Indirect Authority 2

Percentage Of Ownership: 50

Percentage Of Control: 47

Role: Executive / Officer

Other Role:

First Name: Thomas

Middle Name: J

Last Name: Gosselin Suffix:

Gender: Male

User Defined Gender:

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity:

Person with Direct or Indirect Authority 3

Percentage Of Ownership:

Percentage Of Control: 5

Role: Executive / Officer

Other Role:

First Name: Jill

Middle Name:

Last Name: Stucchie Suffix:

Gender: Female

User Defined Gender:

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity:

ENTITIES WITH DIRECT OR INDIRECT AUTHORITY

No records found

CLOSE ASSOCIATES AND MEMBERS

No records found

CAPITAL RESOURCES - INDIVIDUALS Individual Contributing Capital 1

First Name: Stephen

Middle Name: J

Last Name: LaBelle

Suffix:

Types of Capital: Monetary/Equity Other Type of Capital: Total Value of the Capital Provided: \$1500000 Percentage of Initial Capital: 100

Capital Attestation: Yes

CAPITAL RESOURCES - ENTITIES

No records found

BUSINESS INTERESTS IN OTHER STATES OR COUNTRIES

No records found

DISCLOSURE OF INDIVIDUAL INTERESTS

No records found

MARIJUANA ESTABLISHMENT PROPERTY DETAILS

Establishment Address 1: 240 Bridge Street

Date generated: 08/12/2020

Page: 2 of 6

Establishment Address 2:

Establishment City: Fairhaven

Establishment Zip Code: 02719

Approximate square footage of the establishment: 1600

How many abutters does this property have?: 10

Have all property abutters been notified of the intent to open a Marijuana Establishment at this address?: Yes

HOST COMMUNITY INFORMATION

Host Community Documentation:

Document Category	Document Name	Туре	ID	Upload Date	
Community Outreach Meeting Documentation	Fairhaven Outreach ad.pdf	pdf	5e9df556f0445c357cb0a2fe	04/20/2020	
Community Outreach Meeting Documentation	Fairhaven Outreach Meeting Letter_Redacted.pdf	pdf	5e9df568b014bf38e46d0c6a	04/20/2020	
lan to Remain Compliant with Local Plan to Remain Compliant with Local Zoning - Oning Marijuana Retailer.pdf		pdf	5e9e0090554b033566cd384e	04/20/2020	
Certification of Host Community Agreement	ost Community Signed MetroHarvest-HCA certification.pdf		5eb051020f6f0d34840b2378	05/04/2020	
Community Outreach Meeting Documentation	Town Comm Outreach Letter.pdf		5eb051f10e32c52d2bdd05ac	05/04/2020	
Community Outreach Meeting Documentation	240 BRIDGE ST 300 FT ABUTTERS.pdf	pdf	5eb052b60e32c52d2bdd05b0	05/04/2020	
Community Outreach Meeting Documentation	Completed Community Outreach Meeting Attestation Form.pdf	pdf	5eb053917dc04134928153ef	05/04/2020	

Total amount of financial benefits accruing to the municipality as a result of the host community agreement. If the total amount is zero, please enter zero and provide documentation explaining this number.: \$

PLAN FOR POSITIVE IMPACT

Plan to Positively Impact Areas of Disproportionate Impact:

Document Category	Document Name	Туре	ID	Upload
				Date
Plan for Positive	Plan to Positively Impact Areas of Disproportionate Impact	pdf	5ef1244a6dc9337ae20f3765	06/22/2020
Impact	6.22.20.pdf			

ADDITIONAL INFORMATION NOTIFICATION

Notification:

INDIVIDUAL BACKGROUND INFORMATION Individual Background Information 1

Role: Executive / Officer

Other Role:

First Name: Stephen

Middle Name: J Last Name: LaBelle Suffix:

RMD Association: Not associated with an RMD

Background Question: no

Individual Background Information 2

Date generated: 08/12/2020

Role: Executive / Officer

Other Role:

First Name: Thomas

Middle Name: J Last Name: Gosselin Suffix:

RMD Association: Not associated with an RMD

Background Question: no

Individual Background Information 3

Role: Executive / Officer

Other Role:

First Name: Jill

Middle Name: Last Name: Stucchie Suffix:

RMD Association: Not associated with an RMD

Background Question: no

ENTITY BACKGROUND CHECK INFORMATION

No records found

MASSACHUSETTS BUSINESS REGISTRATION

Required Business Documentation:

Document Category	Document Name	Type	ID	Upload
				Date
Bylaws	MH Bylaws 4.10.19.pdf	pdf	5e9e0624961ad539052c0bf2	04/20/2020
Articles of Organization	MH Articles of Organization 4.10.19.pdf	pdf	5e9e0634482e703583b7e3a5	04/20/2020
Department of Revenue - Certificate of Good	DOR Good Standing.pdf	pdf	5e9e06d7d29ad93571599a95	04/20/2020
standing				
Secretary of Commonwealth - Certificate of Good	Certificate of Good Standing Comm of	pdf	5e9e0734482e703583b7e3af	04/20/2020
Standing	MA.pdf			
Secretary of Commonwealth - Certificate of Good	UA Cert of Good Standing.pdf	pdf	5ef1251db9c15e6c26b8deba	06/22/2020
Standing				

No documents uploaded

Massachusetts Business Identification Number: 001378461

Doing-Business-As Name: Metro Harvest

DBA Registration City: Bridgewater

BUSINESS PLAN

Business Plan Documentation:

Document Category	Document Name	Туре	ID	Upload Date
Proposed Timeline	Proposed Timeline - Retailer.pdf	pdf	5e9e0a1bd29ad93571599aa5	04/20/2020
Plan for Liability Insurance	Plan for Obtaining Liability Insurance.pdf	pdf	5e9e0a2b5f1da0353e2b5cdd	04/20/2020
Business Plan	Metro Harvest Fairhaven BP 6.22.2020.pdf	pdf	5ef12827b0062b7ac1b0bb38	06/22/2020

OPERATING POLICIES AND PROCEDURES

Policies and Procedures Documentation:

Document Category

Document Name

Type ID

Upload Date

Plan for obtaining marijuana or	Plan for Obtaining Marijuana or Marijuana	pdf	5e9e0a90b014bf38e46d0cc4	04/20/2020	
rijuana products Products.pdf					
Restricting Access to age 21 and older	Plan for Restricting Access to Age 21 and Older.pdf	pdf	5e9e0ae22b97cf38fa378861	04/20/2020	
Security plan	Metro Harvest Security Plan.pdf	pdf	5e9e0c51b3c49635509ed994	04/20/2020	
Prevention of diversion	Prevention of Diversion.pdf	pdf	5e9e0c99f0445c357cb0a370	04/20/2020	
Storage of marijuana	orage of marijuana Storage of Marijuana.pdf		5e9e0ccad29ad93571599ab1	04/20/2020	
Fransportation of marijuana Transportation of Marijuana.pdf		pdf	5e9e0cfa5f1da0353e2b5cf2	04/20/2020	
Inventory procedures	edures Inventory Procedures.pdf		5e9e0d27b014bf38e46d0cd2	04/20/2020	
Quality control and testing	d testing Quality Control and Testing.pdf		5e9e0d5f554b033566cd38ae	04/20/2020	
Dispensing procedures	res Dispensing Procedures.pdf		5e9e0d8af0445c357cb0a376	04/20/2020	
Record Keeping procedures	ord Keeping procedures Record Keeping Procedures.pdf		5e9e0dbad29ad93571599ab5	04/20/2020	
Maintaining of financial records	aintaining of financial records Maintaining of Financial Records.pdf		5e9e0deb172cbc3545978abf	04/20/2020	
Qualifications and training	d training Qualifications and Training.pdf		5e9e0ea7482e703583b7e3d4	04/20/2020	
Personnel policies including	Personnel Policies Including Background Checks -	pdf	5ef12bf472a76f6c059973eb	06/22/2020	
background checks	Retailer 6.22.2020.pdf				
Diversity plan	MH_Diversity Plan 6.22.2020.pdf	pdf	5ef12c9d7babe37ab6e47288	06/22/2020	

MARIJUANA RETAILER SPECIFIC REQUIREMENTS

No documents uploaded

No documents uploaded

ATTESTATIONS

I certify that no additional entities or individuals meeting the requirement set forth in 935 CMR 500.101(1)(b)(1) or 935 CMR 500.101(2)(c)(1) have been omitted by the applicant from any marijuana establishment application(s) for licensure submitted to the Cannabis Control Commission.: I Agree

I understand that the regulations stated above require an applicant for licensure to list all executives, managers, persons or entities having direct or indirect authority over the management, policies, security operations or cultivation operations of the Marijuana Establishment; close associates and members of the applicant, if any; and a list of all persons or entities contributing 10% or more of the initial capital to operate the Marijuana Establishment including capital that is in the form of land or buildings.: I Agree

I certify that any entities who are required to be listed by the regulations above do not include any omitted individuals, who by themselves, would be required to be listed individually in any marijuana establishment application(s) for licensure submitted to the Cannabis Control Commission.: I Agree

Notification:

I certify that any changes in ownership or control, location, or name will be made pursuant to a separate process, as required under 935 CMR 500.104(1), and none of those changes have occurred in this application.:

I certify that to the best knowledge of any of the individuals listed within this application, there are no background events that have arisen since the issuance of the establishment's final license that would raise suitability issues in accordance with 935 CMR 500.801.:

I certify that all information contained within this renewal application is complete and true.:

ADDITIONAL INFORMATION NOTIFICATION

Notification:

COMPLIANCE WITH POSITIVE IMPACT PLAN

Date generated: 08/12/2020

Page: 5 of 6

No records found

COMPLIANCE WITH DIVERSITY PLAN

No records found

HOURS OF OPERATION

Monday From: 10:00 AM Monday To: 10:00 PM

Tuesday From: 10:00 AM Tuesday To: 10:00 PM

Wednesday From: 10:00 AM Wednesday To: 10:00 PM

Thursday From: 10:00 AM Thursday To: 10:00 PM

Friday From: 10:00 AM Friday To: 10:00 PM

Saturday From: 10:00 AM Saturday To: 10:00 PM

Sunday From: 12:00 PM Sunday To: 10:00 PM