

**HANSON CONSERVATION COMMISSION
MINUTES OF THE PUBLIC MEETING APRIL 3, 2024
MEETING ROOM A, HANSON TOWN HALL
542 LIBERTY STREET, HANSON, MA 02341**

Called to Order at 7:00 PM pm under M.G.L. c131, §40 and the Hanson By-Law 3-13, §5 and Rules and Regulations by Phil Clemons, Chairman, Select Board Meeting Room, Hanson Town Hall, Hanson, MA. This meeting of the Hanson Conservation Commission is audio-recorded.

Present: Phil Clemons, Chairman
David Mansfield, Clerk
Stephen Smith, Member
Lan Woodward, Administrative Assistant

Absent: Thomas Roffey, Jr., Vice Chairman
Edwin Heal, Member
Frank Schellenger, Agent

Minutes March 20, 2024
Motion to approve March 20, 2024 Minutes by: David Mansfield
Second: Stephen Smith
Vote: 3-0-0

Public Hearings – (None)

Appointments – (None)

Discussions

National Grid Electric Service Proposal for 368 Indian Head Street, Old Pump House #: 30870914; No new update.

Conservation Property List; Property review for edits and re-vote so that all specific properties be available.

Open Space Recreation Plan; No new update.

Property Management Update; Volunteer Trail projects 03.31.24-04.06.24.

Smitty's Bog; It would be a foundational tool to create a booklet regarding bog cells which would include photo, verbiage for each bog cell. The Commission can then develop the next round of restoration work.

Motion to develop a 5-year plan for the next steps of Smitty's Bog Restoration by: David Mansfield
Second: Stephen Smith
Vote: 3-0-0

Open Space Acquisition; Contact Fisheries&Wildlife for progress status.

Old Business/New Business

Invoice for Trail Markers (Forestry Suppliers) Hiker and Arrow Markers – **signed**
Invoice for Trail Sign Installation/Materials (BST Construction LLC) 8 signs – **signed**
Invoice for Signs and Trail Maps (Webster Printing) Kiosk Signs and Trail Maps – **signed**
Invoice for Signs (Grainger) Pet on Leash Signs – **signed**
Invoice for Auger (Dandel Construction, Inc.) Auger holes for Kiosks – **signed**
Invoice for Reimbursement (Staff) – Mileage **signed**
Invoice(s) for Reimbursement (Staff) – Paint/Supplies Graffiti Removal - **signed**

Motion to adjourn at 7:41 PM by: Stephen Smith
Second: David Mansfield
Vote: 3-0-0