



TOWN OF MENDON
PARKS & RECREATION DEPARTMENT

20 Main Street
Mendon, Massachusetts 01756
Phone: (508) 473-0600 Fax: (508) 478-8241
Email: parkcomm@mendonma.gov
mendonma.gov/parks

Meeting Date: 12/16/2022
Meeting Location: Remote
Minutes Approved: _1/10/2023_

Members Present: Tom Belland, Dan Byer, AJ Byrne

Members Absent:

Parks Director: Dan Byer

Others:

The meeting was called to order at 9:30am with Tom and Dan in attendance remotely.

AJ was unable to attend so Dan and Tom reviewed the beach project and progress. Shawn submitted an invoice for \$50k for the demo, tree removal, and prep. Dan reviewed the meeting with the engineer and Shawn to review details. They discussed the blocks and pavers. UniLock is donating the pavers and selling us the blocks at their cost. They discussed colors, Tom said we should use the darker versions so they age better.

Tom made a motion to approve the invoice for \$50k, Dan seconded and all approved. (Exhibit A)

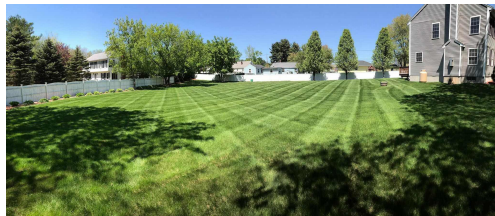
They discussed the public access/stormwater outfall. The engineer recommends using the smaller rocks dug up to stabilize the channel. Dan also recommended we have Shawn move any large boulders to the parking lot for future use. That will save money and help us fix the lot.

Dan went over to the beach and looked at the drain in the beach house. It appears there is ground water from the beach house basement that is going into a drain that comes out under the wall. Tom suggests we install a sump pump to redirect the water off to the side.

They discussed the snack shack. Dan would like to replace the siding. Tom said we need to keep separation from the ground to prevent the rot.

They discussed the next meeting on 12/21.

The meeting was adjourned at 10am



Invoice #255

Dec 07, 2022

BILL TO

Mendon town beach

45 Taft ave

Mendon, MA 01756

DByer@mendonma.gov

FROM

Shawn Clifton

54 George st

Mendon 01756

shawnslandscapingma@gmail.com

+1 7745730326

INVOICE ITEMS

AMOUNT

Wall demo

\$20,000.00

Tree work and branches

\$10,000.00

Machine work

\$10,000.00

Material + delivery

\$10,000.00

\$50,000.00

PAYMENT DUE **DEC 22, 2022**

MESSAGE

Thank you for your business.