

TOWN OF CANAAN  
**BOARD OF SELECTMEN SPECIAL MEETING MINUTES**

Wednesday, January 28, 2026 @ 8:30AM

Town Hall

108 Main St., Falls Village, CT 06031

**IN PERSON**

**MEETING MINUTES**

- *In attendance:* First Selectman Dave Barger, Selectman Judy Jacobs, Selectman Chris Kinsella and Treasurer Michelle Hansen
- 1. Meeting called to order at 8:31AM by First Selectman Dave Barger
- 2. Review and discussion of the following business relative to the STEAP Grant:
  - a. After review and discussion, motion made by Selectman Chris Kinsella that an appropriation for the purposes of ordering and purchasing a *STEAP Grant Project Sign* (as required by the grant) from Giordano Signs for (\$1183.00): seconded by Selectman Judy Jacobs; Vote Unanimous.
  - b. After review and discussion, Selectman Judy Jacobs made a motion that an appropriation for the purpose of purchasing materials for the Recreation Area Pool House repairs be made from the STEAP Grant Funds of (\$3268.00); seconded by Selectman Chris Kinsella; Vote Unanimous.
  - c. After review and discussion, Selectman Chris Kinsella made a motion that an appropriation for the purpose of purchasing a (10') steel container Aaron Supreme Container Company for the *Transfer Station Food Waste Project* be made from the STEAP Grant Funds of (\$4845.00)
- 3. Review and discussion of invoice in the amount of (\$425.00) from Hedden Electric of West Cornwall for work involving the activation of the outlets on the Town Center Lamp Poles: First Selectman Dave Barger made a motion that an appropriation be made from the *Department of Public Works (#3001), Sidewalk Maintenance (#285)* line for the work; seconded by Selectman Chris Kinsella; Vote Unanimous.
- 4. Review and discussion of the Board of Selectman Meeting format; by consensus the Board will work on revamping and streamlining the meeting format.

5. Selectman Judy Jacobs made a motion to adjourn at 9:13AM; second by Selectman Chris Kinsella; Vote Unanimous.

Minutes respectfully submitted,

*David R. Barger*

\* *Documents attached*

- *Giordano Signs quote*
- *Materials quote*
- *Supreme Corporation quote*
- *Hedden Electric Invoice*

<< Quote >>

Order Id

017606

Phone (860) 672-5103

Fax

E-mail

selectmanjudy@canaanfallsvillage.org



Giordano Signs
941 Migeon Avenue
Torrington, CT, 06790- USA
Phone: (860)-496-1103 Fax: (860)-489-1155
www.giordanosigns.com
signs@giordanosigns.com

Table with Quote Date (11/17/2025), SalesRep (PDG), Terms Code (Due on Receipt), and Cust Id (TOWNOFC003)

Table with Job Name (STATE OF CT PROJECT SIGN)

Table with Phone ((860) 672-5103) and Cell

SOLD TO: JUDY JACOBS, TOWN OF CANAAN, P.O. BOX 47, FALLS VILLAGE, CT 06031- USA

SHIP TO: TOWN OF CANAAN, P.O. BOX 47, FALLS VILLAGE, CT 06031- USA

Table header: Item ID, Qty, Unit Price, Extended Price

Table row: DESIGN, 1, \$95.00, \$95.00

DESIGN/SET-UP FEE & RATE.
FLAT SETUP FEE: \$95 (UP TO 1 HR SETUP)
BILLED ADDITIONAL RATE OF \$95/HR FOR ANY TIME OVER AN HOUR. BILLED IN 15 MIN INCREMENTS.

Table row: DI BOND, 1, \$1,088.00, \$1,088.00

CONNECTICUT DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT PROJECT SIGN
48" x 96" 6 MIL DIBOND SINGLE SIDED JOB SIGN
WITH A DIGITAL APPLIED TO THE FACE

INFORMATION TO BE PROVIDED BY CUSTOMER

\*\*\*POSTS AND INSTALLATION ARE NOT INCLUDED BUT CAN BE IF NECESSARY\*\*\*

- 1. GUARANTY Each sign is guaranteed for a period of 180 days after completion against defective workmanship and materials.
2. COMPLETION AND PERFORMANCE: SELLER shall commence the construction of the sign and prosecute the work thereon with due diligence until completion.
3. TERMS OF PAYMENT Payment is due upon acceptance of quote before moving to production.
4. TAXES The amount of any present or future sales, license, excise, or other tax, Federal, State, or Local, which may now or hereafter be Assessed against the SELLER, or the PURCHASER, for services or materials covered by this contract, or against such services, shall be paid by the PURCHASER, to the SELLER, upon demand by the SELLER, as an additional charge over and above the price as set forth

We appreciate your business.

Signature \_\_\_\_\_

Date: \_\_\_\_\_

Table row: OrderTotal, \$1,183.00

Summary table with columns: Taxable (\$0.00), NonTaxable (\$1,183.00), SalesTax (\$0.00), Freight (\$0.00), Misc (\$0.00), OrderTotal (\$1,183.00)

Dave,  
Add to Jan 28<sup>th</sup> BOS Agenda.

Pool house exterior stain and window repair

Scope of work:

Rec committee members and volunteers will remove and deliver pool house windows to a Glass company for repair. Pick up repaired windows, paint and reinstall. Building to be pressure washed before applying a clear wood preservative.

Estimates:

Window repair estimates for removing loose or missing glaze and replacement are \$70.00 per window x 19 = \$1330.00

Materials:

One gallon of house wash for pressure washer \$14.00  
One quart of gray oil primer \$28.00  
One gallon of gray latex primer \$42.00  
One gallon of gray Exterior paint \$65.00  
Six gallons of clear waterproofing stain \$425.00

Equipment:

Brushes, drop cloths, misc hardware \$250.00

Total: \$2154.00

TOTAL: \$3268<sup>00</sup>/<sub>00</sub>

Supreme Corp  
Aaron Supreme Container Company

Contact: P.O. Box 7084 New Haven, CT 06519 sales@aaronsupreme.com

1-800-243-0403

**\*\*QUOTE\*\***

For: Town of Canaan, CT  
Att: Chris Kinsella, Selectman  
Re: Storage Container

1/22/26

We have ground level storage containers available at the following pricing:

|   |            |
|---|------------|
| 10' container sale, new (one trip)      | \$4650/ea. |
| Delivery to Canaan, CT                  | \$195/ea.  |
| *sales tax additional where applicable* |            |

If you have any questions or wish to place an order, please do not hesitate to call or email any time.

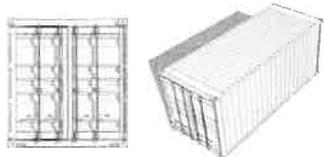
thank you,

Mike Lebov  
Aaron-Supreme Container Co.  
800-243-0403  
mike@aaronsupreme.com

\_\_\_\_\_  
Approved by

\_\_\_\_\_  
Date

\_\_\_\_\_  
Company



# Hedden Electric

19 Grange Hall Rd  
West Cornwall, CT 06796

| Date       | Invoice # |
|------------|-----------|
| 11/25/2025 | 2048      |

|   |
|---|
| Bill To   |
| Town of Falls Village<br>108 Main St<br>Falls Village, CT 06031 |

860.672.2917

heddenelectric1@gmail.com

Lic # 180740

| Job Description     | Job Location | Terms | P.O. No. |
|---------------------|--------------|-------|----------|
| Sidewalk Lamp Posts |              |       |          |

| Charge Description   | Quantity | Rate         | Amount   |
|--|----------|--------------|----------|
| Work done to activate sidewalk lamp pole outlets; replace broken outlet cover on the last post on the East side of the street, and refeed wires to the last lamp on the west side of the street. |          |              |          |
| Labor  | 3        | 120.00       | 360.00   |
| Material   |          | 65.00        | 65.00    |
| Several lamps are not working. Post lights can be converted to LED to provide more energy efficient operation. If you would like a quote for that, I can provide one.                            |          |              |          |
| Thank you,<br>Brad   |          | <b>Total</b> | \$425.00 |

**Payments/Credits** \$0.00

**Balance Due** \$425.00