

Timeline of South Canaan Cemetery Project with Triple Bridge Farm

- Spring of 2024: I was approached by Al Buckley about replacing the South Canaan Cemetery Fence.
- I couldn't replace the old fence exactly, as materials are no longer available, so I presented pictures for a proposed replacement that I could build. I allowed them to borrow an example of a wrought iron gate representing what the fence would look like. (This sample is still located in the Alice Ward Library.) 2024 1-2
- Walked through the cemetery with Al Buckley and one other Cemetery Trustee to discuss details.
- I sent a price quote to the town that included building, painting, and installation of new fence and removal of the old fence. 3
- Al and I discussed a 3 year time frame for completion of this job. I told him that fabrication would be a winter project for me.
- In November 2024, I called Al to see if we were going to proceed with the fence.
- Al called back and told me to move forward with the job as two out of the three selectmen approved of this project, and that the funding plan was in place that included a mixture of grants and leftover money.
- Nov. 30, 2024 I sent a bill for \$18,000 to serve as a deposit. Received the deposit check dated December 10, 2024. 4 5-6-7
- After I received the deposit, I started fabrication of the fencing. I was in frequent communication with Al about details.
- Discussions with Al included:
 - Four brick pillars at the cemetery needed to be replaced. This was not part of my original estimate because the board was planning to get a mason to rebuild them so my fence could attach to them. My suggestion was to save the masonry costs and make larger metal wrought iron 8-9

pillars and remove the brick pillars completely. Also, this resulted in cost savings of 2 extra gates. Al agreed to this.

- I presented to Al practical issues of why it would save the town money to fabricate the fencing all at once rather than over the course of 3 years. Cost savings:

- Set-up and take-down time for fabrication and painting at my shop.
- Bulk purchase of metal components. Tariffs had just been placed and I was able to buy the remainder of a batch of steel before a restock.
- Paint costs. Paint costs had recently made a very large increase.

- I stated to Al that I would be glad to make and install the fence in one year, while still billing the town over an extended timeline of three years since this was what our original agreement was for. This was a point of pride for me that would be a benefit for the town, and at no time did I imagine that there would be funding issues related to this. Al agreed to this.

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- As I was fabricating this entire fence all at once, I sent a bill March 17, 2025 for \$14,000 for material costs needed because of the accelerated project timeline.

I received the check from the town, dated April 1, 2025.

12-13-14

- I had several interactions about the fence with Al from November-April to keep him updated on the progress of the job.
- Installation of the fence began in May. Al was there daily assisting as much as possible. The day we poured concrete, one person from the town crew and one other trustee came to help.
- In the cost estimate document I had originally provided to the town, 20 hours (\$1,700) was noted for removal of the old fence, saying that there would be no charge if help was provided by the town or if they removed it themselves. They had a whole month's notice before I started to install in which to remove the fence, and they did not remove it. It took me only 10 hours and that is what I charged for, rather than the 20 hours that was quoted.

15

16-A

16-B

- On the last day of installation, Al told me that he would not get grant money for the job if it had been completely installed all at once. At that point, it was too late to uninstall.
- All I could offer the town was to add an extra year to the payment plan, which I discussed with Al in November, and which was sent to the town as a 3 year overall payment plan from that date on. (A total of 4 years to pay the entire bill.)

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- Gates

- Al and I discussed making ornate gates for the main entrance and he stated that he would write an additional grant for the gates. He told me not to include the gates in the billing at this time, but that he was applying for a separate grant for the gates. I told Al I was going to build and install the gates on the entrance and if the town wasn't able to pay for them I would simply remove them. For proper installation fit I needed to put them in while I was installing the fence. I take full responsibility and will remove the gates if this board wishes, knowing that I installed the gates of my own initiative without Al's approval.

18

19

Jan bill Jan 26-2026

20

Finished Fence

19

Proposed Amendment

21

Interest for Bill

22

Education



Valedictorian
Karissa Sweatt



Salutatorian
Nadia Maurais

CANAAN NAMES HONOR SPEAKERS

The Faculty and Administration of Canaan Memorial High School have announced the Valedictorian and Salutatorian of the Class of 2024. This year's Valedictorian is Karissa Sweatt, the daughter of Dwane and Kara Sweatt of Stewartstown. Karissa Sweatt and niece of a special aunt and uncle, Debbie and Norman Bovin. Karissa valued the support she had

received from her parents and her brother. She credits her parents with putting magic in her life.

Karissa is a creative student that brings good light to others. During her time at Canaan, she has been involved in the National Honor Society, Business Administration and Technology, the CTE Program, Future Business Leaders of America and Key Club. With her drive and personal commitment,

she is graduating with 46 college credits and will enter college as a sophomore.

Karissa enjoys spending time reading, playing video games, and drawing and painting. She is extremely artistic and has a flair for building miniature craft buildings which inspired her interest in architecture.

Besides being the Valedictorian, she was awarded the American Legion Northland Post 47 scholarship and the Klinefelter Family Memorial Scholarship. Karissa will be attending Chatham University in the fall, majoring in Interior Architecture.

The Faculty and Administration of Canaan Memorial High School have announced the Salutatorian for the Class of 2024. This year's Salutatorian is Nadia Maurais. Nadia is the daughter of Denis and Brenda Maurais, and the sister of Adriana and Bryce. Adriana has always been the big sister Nadia has always looked up to. Bryce has been the brother who has helped her through the rough times. Nadia has a special relationship with her aunt Brenda, who Nadia credits with being her biggest supporter.

Nadia is the epitome of the perfect student. She was awarded the Green and Gold Scholarship her junior year. She is a Program Completer of The Cosmetology CTE Program at North Country Career Center. She has a great work ethic demonstrated at April's Maple for the last three years. During her years at Canaan Memorial High School, she ran Cross Country, played Varsity Basketball, coached middle school basketball. Nadia has also been awarded the American Legion Auxiliary Americanism Scholarship. Nadia plans to attend Empire Beauty School's Esthetics program after graduation.



Canaan Emergency Services Technical Education students engaged in technical rescue skills training on June 5. Firefighter students had to rig engineer hauling systems, while EMS students had to perform patient care. Top photo: Jesse Beauchemin, Ben Lane and Sam Kuhn rig a twin tower rope system. Above photo: Capt. Nicholas instructs



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NOTICE-TOWN OF CANAAN

The Canaan Cemetery Commission would like to notify the residents of an upcoming project proposal to install a new solid-iron decorative fence. To lessen the expense to the town the proposal is over a 3-year period. The fence will cost a total of \$95,000 and the commission will be seeking grants for the majority. When the time comes to lessen costs and to give in-kind support which is usually required for grants the commission will be seeking volunteers to decommission the old fence and repair the grounds around it.

The Town of Canaan has appropriated \$10,000 from ARPA Funds. The commission is redesigning the original proposal to remove some gates which will also decrease the amount by \$9,000. With the anticipation of volunteers another \$1,700 can be cut. This would bring the total cost of the project to \$74,300, which the commission hopes to cover with grants. The Commission would appreciate any support and/or donations in support of this project. A display of the proposal will be available at the Alice Ward Library by mid-June.

Donations can be made either by cash or check. Checks can be made payable to the Canaan Cemetery Stone Account or the Town of Canaan.

The donations can be mailed to
Town of Canaan
ATTN: Cemetery Commission
PO Box 159
Canaan, VT 05803
or dropped off at 318 Christian Hill

NOTICE TO ALL COLEBROOK RESIDENTS

To speak to a Colebrook Police Officer there is a new phone number to contact Colebrook Police for any police issues 24-hours a day, such as to talk to an officer, talk to the Chief of Police, or the Prosecutor. This number will be answered by a Colebrook Officer or the Chief if they are in the office, if not, please leave a voicemail and the Officer on Duty will call you back.

603-388-2120

To report a non-emergency, please call Colebrook Dispatch at 603-237-4487.

To report an Emergency, please call 911.

For any incident needing police in Vermont, please call VT State Police at 1-802-334-8881.

June 14, 2024

NOTICE-TOWN OF CANAAN

The Canaan Cemetery Commission would like to notify the residents of an upcoming project proposal to install a new solid iron decorative fence. To lessen the expense to the town the proposal is over a 3-year period. The fence will cost a total of \$95,000 and the commission will be seeing grants for the majority. When the time comes to lessen costs and to give in-kind support which is usually required for grants the commission will be seeking volunteers to decommission the old fence and repair the grounds around it.

The Town of Canaan has appropriated \$10,000 from ARPA Funds. The commission is redesigning the original proposal to remove some gates which will also decrease the amount by \$9,000. With the anticipation of volunteers another \$1700 can be cut. This would bring the total cost of the project to \$74,300, which the commission hopes to cover with grants. The Commission would appreciate any support and or donations in support of this project. A display of the proposal will be available at the Alice Ward Library by mid-June.

Donations can be made either by cash or check. Checks can be made payable to the Canaan Cemetery Stone Account or the Town of Canaan.

The donations can be mailed to

Town of Canaan

ATTN: Cemetery Commission

PO Box 159

Canaan, VT 05903

or dropped off at 318 Christian Hill

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Quote for wrought iron cemetery fence, Route 102, Canaan, VT. Includes local construction, painting, and installation.
 Triple Bridge Farm
 David Hodge
 1007 Route 26 Colebrook, NH 03576

Material	Labor to build fence at \$85. Per hour	Paint at \$475. Per 1.5 gallons	Painting at \$45. Per hour	Removal of old fence	Installing new fence	Concrete for post holes
Gates: 6 \$2,715.36	10 hours x 6 = \$5,100	44 sections divided by 5 = 8.8	12 hours x 6 gates = \$3,240	2 days	2 weeks = 14 days 14 x 10 hours = 140 hours	74 holes 12 inches x 3.5 feet = 8 yards concrete
Sections fence: 32 \$12,825.60	10 hours x 32 = \$27,200	8.8 x \$475.00 = \$4,180	12 hours x 32 sections = \$17,280	20 hours x \$85 = \$1700	140 hours x \$85 per hour = \$11,900	\$170 per yard
Additional posts not included in sections (end posts): 6 \$2,040.00	10 hours x 6 = \$5,100		12 hours x 6 posts = \$3,240.			170 x 8 = \$1,360.
Category Totals: \$17,580.96	\$37,400	\$4,180	\$20,844	****No charge if help is provided by town/trustees/ other in the form of a backhoe and stone re-level the site	\$11,900	\$1,360.00

Total price for this project quoted is \$94,964.00
 This is contingent on the current prices of steel, concrete, paint, and assumes help from the town/ trustees/ other for removal of the old fence.
 I am pleased to be considered for this project and hope it comes to fruition. Please contact me if you have any further questions.
 Sincerely,
 David Hodge (603) 331 2668

W

DAVID AND BECKY HODGE

(603) 237 5291

Date: Saturday, November 30, 2024

To: Town of Canaan, Vermont

Attn: Zachary Brown

P.O.Box 159

Canaan Vermont 05903

[illegible]

Thank you for your business!

Payable upon receipt to: Triple Bridge Farm, 1007 Route 26, Colebrook, NH 03576

Payable upon receipt

12/06/24
03:20 pm

Town of Canaan Accounts Payable
Check Warrant Report # 25-24 Current Prior Next FY Invoices
For checks For Check Acct 01(GENERAL FUND) 12/10/24 To 12/10/24

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
45THPARAL 45TH PARALLEL EMS	3782	December 2024	8414.09	0.00	8414.09	34967	12/10/24
ALLENENGI ALLEN ENGINEERING & CHEMICAL C 112505711011 Chemicals			568.00	0.00	568.00	34968	12/10/24
BLUEFLAME AMERIGAS	3171149814	247 VT RTE 253 Generator	66.95	0.00	66.95	34969	12/10/24
AVRRDD ANDROSCOGGIN VALLEY REGIONAL	36510	MSW & BD	1269.36	0.00	1269.36	34970	12/10/24
BAKERTAY BAKER & TAYLOR	15019221278	Books	18.40	0.00	18.40	34971	12/10/24
BCBSOFVT BCBS OF VT	194662353	January Insurance	5806.97	0.00	5806.97	34972	12/10/24
C.BEAN TR C. BEAN TRANSPORT	709887	AWL Heating Fuel	349.68	0.00	349.68	34973	12/10/24
CANAANFFA CANAAN DIVERSIFIED AGRICULTURE 90		Christmas Wreaths	25.00	0.00	25.00	34974	12/10/24
CANAANPAY CANAAN PAYROLL ACCOUNT	120624	Warrant 25-24	12014.28	0.00	12014.28	34975	12/10/24
COLECOFYC COLEBROOK COPY CENTER	8043	Book Marks	20.00	0.00	20.00	34976	12/10/24
COOSAUTOS COOS AUTO SUPPLY	120624	Supplies	188.60	0.00	188.60	34977	12/10/24
CUNFULLSE CUNNINGHAMS FULL SERVICE STATI	120624	Fuel	860.54	0.00	860.54	34978	12/10/24
CUNNINGHD DENCIE CUNNINGHAM TAX COLLECTO	120624	Serge Houle's Taxes	1548.00	0.00	1548.00	34979	12/10/24
CUNNINGHD DENCIE CUNNINGHAM TAX COLLECTO	120724	Reimb for Stamps	73.00	0.00	73.00	34979	12/10/24
		Check Total			1621.00		
FPMAILING FRANCO TYP-POSTALIA, INC.	RI106446391	New Postage Base	134.85	0.00	134.85	34980	12/10/24
GEOTECH GEOTECH'S ENVIRONMENTAL EQUIPM	IV00788530	Gas Meters	575.95	0.00	575.95	34981	12/10/24
IDEALAUTO IDEAL AUTO SUPPLY	S463923	HYD Fittings	104.59	0.00	104.59	34982	12/10/24
IDEALAUTO IDEAL AUTO SUPPLY	S464625	Filler Neck Cover	39.99	0.00	39.99	34982	12/10/24
IDEALAUTO IDEAL AUTO SUPPLY	S464670	Washers	2.94	0.00	2.94	34982	12/10/24
		Check Total			147.52		
JKLYNCHDI J K LYNCH DISPOSAL INC.	120624	Trucking	1000.00	0.00	1000.00	34983	12/10/24
JORDANASS JORDAN ASSOCIATES	2390	Ad.	65.00	0.00	65.00	34984	12/10/24
GRAYKAYLA KAYLAN GRAY	120624	Mileage	25.42	0.00	25.42	34985	12/10/24
LAZERWORK LAZERWORKS ELECTRONICS	10139942	Phone	9.99	0.00	9.99	34986	12/10/24
NEMRC NEMRC	56116	Disaster Recovery	905.58	0.00	905.58	34987	12/10/24
NETAFY NETAFY	6151835	Town Office Internet	108.00	0.00	108.00	34988	12/10/24

12/06/24

03:20 pm

Town of Canaan Accounts Payable

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Check Warrant Report # 25-24 Current Prior Next FY Invoices
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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
NETAFY	NETAFY	6152277	AWL Internet	68.00	0.00	68.00	34988 12/10/24
					Check Total	176.00	
S&SELECTR S & S ELECTRIC	298158	Houle Station	360.00	0.00	360.00	34989 12/10/24	
S&SELECTR S & S ELECTRIC	298160	LIght Timers	317.78	0.00	317.78	34989 12/10/24	
					Check Total	677.78	
TRIPLEBRI	TRIPLE BRIDGE FARM	120624	Materials Deposit Cemeta	18000.00	0.00	18000.00	34990 12/10/24
VERMONTE	VERMONT ELECTRIC COOPERATIVE I	20241909	149 Green Hill	246.00	0.00	246.00	34991 12/10/24
VERMONTEL	VERMONT ELECTRIC COOPERATIVE,	308417300DEC	Ejector 4	133.13	0.00	133.13	34992 12/10/24
VERMONTEL	VERMONT ELECTRIC COOPERATIVE,	308418000DEC	Ejector 3	65.09	0.00	65.09	34992 12/10/24
VERMONTEL	VERMONT ELECTRIC COOPERATIVE,	308431200DEC	Park Street	22.53	0.00	22.53	34992 12/10/24
VERMONTEL	VERMONT ELECTRIC COOPERATIVE,	308431300DEC	Alice Ward Library	82.97	0.00	82.97	34992 12/10/24
VERMONTEL	VERMONT ELECTRIC COOPERATIVE,	308437701DEC	CCF- 149 Green Hill Road	67.23	0.00	67.23	34992 12/10/24
VERMONTEL	VERMONT ELECTRIC COOPERATIVE,	308441100DEC	Town Garage	25.20	0.00	25.20	34992 12/10/24
VERMONTEL	VERMONT ELECTRIC COOPERATIVE,	308524500DEC	Town Office	155.13	0.00	155.13	34992 12/10/24
VERMONTEL	VERMONT ELECTRIC COOPERATIVE,	308525300DEC	East Street	141.16	0.00	141.16	34992 12/10/24
VERMONTEL	VERMONT ELECTRIC COOPERATIVE,	308525600DEC	Rivar Road	46.79	0.00	46.79	34992 12/10/24
VERMONTEL	VERMONT ELECTRIC COOPERATIVE,	308525700DEC	River Road	51.52	0.00	51.52	34992 12/10/24
VERMONTEL	VERMONT ELECTRIC COOPERATIVE,	309190400DEC	Street Lights	1589.35	0.00	1589.35	34992 12/10/24
VERMONTEL	VERMONT ELECTRIC COOPERATIVE,	5972600DEC	VT 114 Pump	39.80	0.00	39.80	34992 12/10/24
VERMONTEL	VERMONT ELECTRIC COOPERATIVE,	6115300DEC	Treatment Plant	165.21	0.00	165.21	34992 12/10/24
VERMONTEL	VERMONT ELECTRIC COOPERATIVE,	6591700DEC	BF Park	22.53	0.00	22.53	34992 12/10/24
					Check Total	2607.64	
VTMUNICIP	VMERS DB	PR-12/10/24	Payroll Transfer	994.38	0.00	994.38	34994 12/10/24
W.B.MASOM	W.B.MASON	250522910	Contracted Services	52.00	0.00	52.00	34995 12/10/24
WAGNER	WAGNER DEVELOPMENT PARTNERS	2023-510	Carriage House Consultin	2013.88	0.00	2013.88	34996 12/10/24
WAYNEWAS	WAYNE R WASHBURN	120624	Mileage	162.50	0.00	162.50	34997 12/10/24
WAYNEWAS	WAYNE R WASHBURN	120724	Kennel	306.00	0.00	306.00	34997 12/10/24
					Check Total	468.50	
EFTPS	ELECTRONIC FEDERAL TAX PAYMENT	PR-12/10/24	Payroll Transfer	2996.42	0.00	2996.42	E 121024 12/10/24
EFTPS	ELECTRONIC FEDERAL TAX PAYMENT	PR-12/10/24A	Payroll Transfer	50.04	0.00	50.04	E 121124 12/10/24

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12/06/2024

03:20 pm

Town of Canaan Accounts Payable

Check Warrant Report # 25-24 Current Prior Next FY Invoices

For checks For Check Acct 01(GENERAL FUND) 12/10/24 To 12/10/24

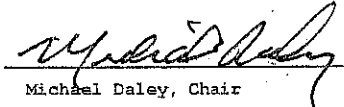
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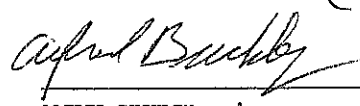
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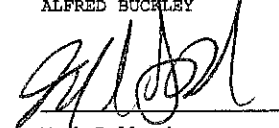
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			62,369.82	0.00	62,369.82		

TOWN OF CANAAN SELECTBOARD

To the Treasurer of Town of Canaan, We Hereby certify
that there is due to the several persons whose names are
listed hereon the sum against each name and that there
are good and sufficient vouchers supporting the payments
aggregating \$ ****62,369.82
Let this be your order for the payments of these amounts.

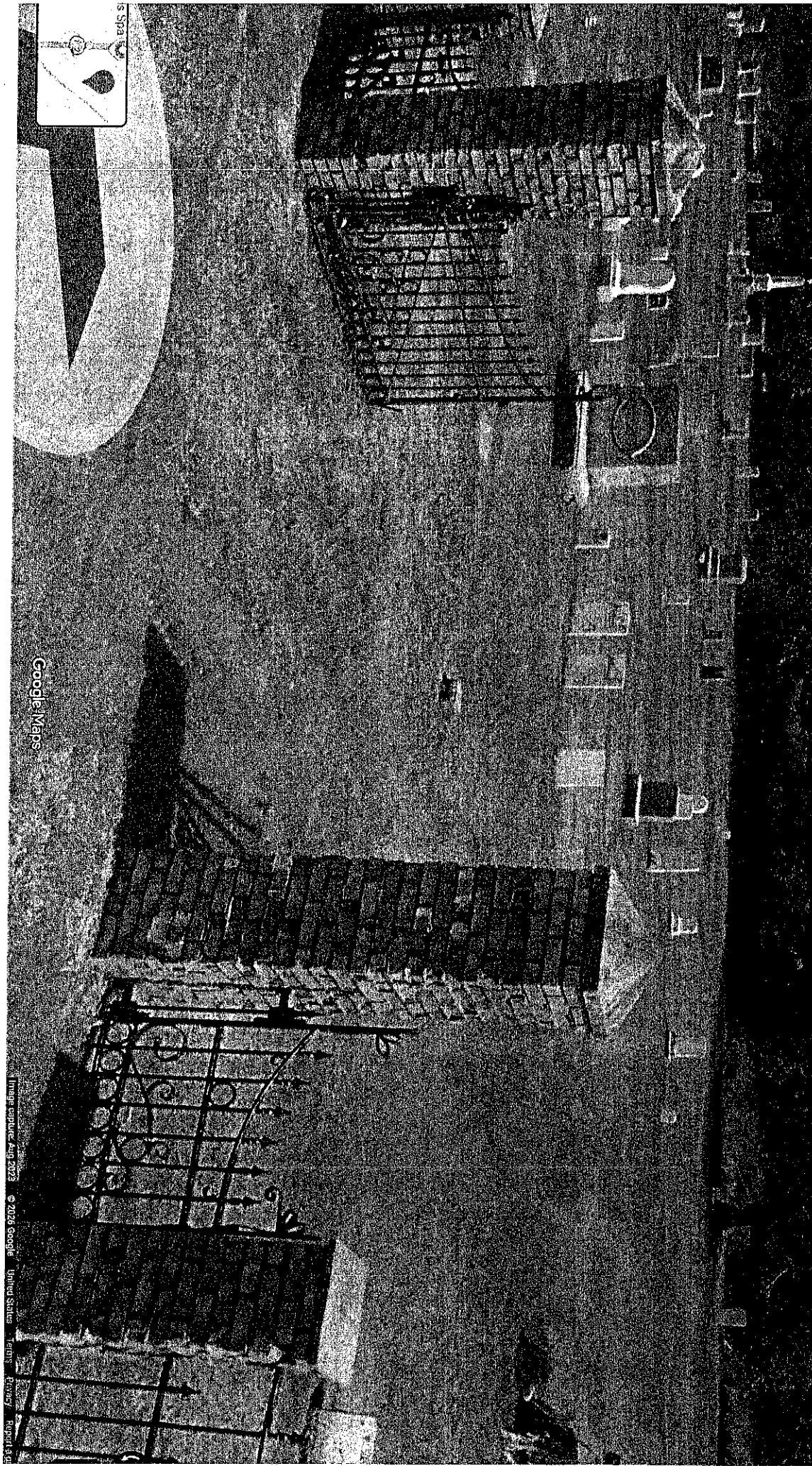

Michael Daley, Chair


ALFRED BUCKLEY


Mark Bullard

7

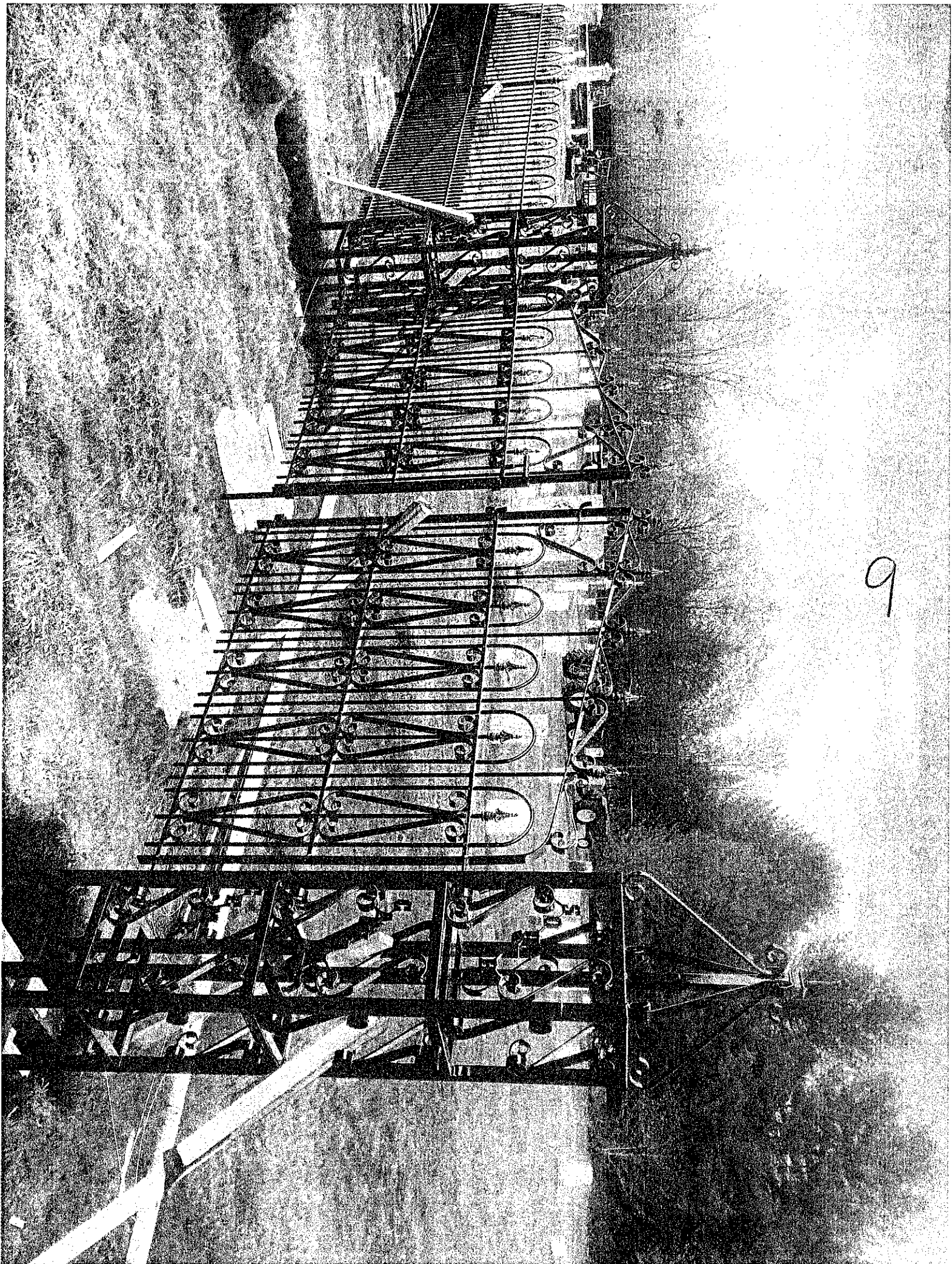
According to a conversation with Dennis Boudle 3/11/2026, 4 years ago (before retirement), he would have quoted this project at \$7,000. In his estimation, at today's prices, it would cost in the range of \$10,000. He redesigned fence and did two wrought iron pillars instead, for \$6,490. with no extra installation cost.



Google Maps

Image captured Aug 2023 © 2026 Google - Street View - 100°17' 00"N 100°17' 00"E

8



9

from the
"did not send"
folder

RM

DAVID AND BECKY HODGE

(603) 237 5291

esday, June 10, 2025

— written for our own record keeping,
not sent to the town of Canaan.

To: Town of Canaan, Vermont
South Canaan Cemetery Wrought Iron Fence

Description: The original fence plan was to be spread over three years. It is currently not completed, but David did the majority of the work in one year to save fabrication and installation costs through not repeatedly setting up and taking down for this project. This decision was made by David and Al Buckley in the interest of providing the town the best value for their investment, saving the town approximately \$10,000. The final project is planned to be completed within two years.

Description	Quantity	Unit Price	Cost
Wrought Iron Fence, South Canaan Cemetery		\$0.00	\$94,881.04
Paid December 2024		\$0.00	-\$18,000.00
Paid April 2025		\$0.00	-\$14,000.00
Payable January 2026		\$0.00	\$31,440.52
Payable January 2027		\$0.00	\$31,440.52

10

Thank you for your business!

Payable to: Triple Bridge Farm, 1007 Route 26, Colebrook, NH 03576

Payable upon receipt

TRIPLE BRIDGE FARM

DAVID AND BECKY HODGE

(603) 237 5291

Date: Monday, March 17, 2025

To: Canaan Cemetery Trustees

Description	Quantity	Unit Price	Cost
Materials cost for wrought iron fence at South Canaan Cemetery		\$0.00	\$14,000.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		Subtotal	\$14,000.00
		Total	\$14,000.00

Thank you for your business!

Payable upon receipt to: Triple Bridge Farm, 1007 Route 26, Colebrook, NH 03576

Payable upon receipt

03/28/2025

Town of Canaan Accounts Payable

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04:09 pm

Check Warrant Report # 07-25 Current Prior Next FY Invoices
For checks For Check Acct 01(GENERAL FUND) 04/01/2025 To 04/01/2025

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
45THPARAL 45TH PARALLEL EMS	3823	April Allotment	10016.27	0.00	10016.27	35218	04/01/25
BLUEFLAME AMERIGAS	746790876	Transfer Station	199.09	0.00	199.09	35219	04/01/25
HYDEAPRIL APRIL A BUSFIELD	032825	Phone Stipend	10.00	0.00	10.00	35220	04/01/25
BCBSOFVT BCBS OF VT	R27213000915	April Insurance	5899.28	0.00	5899.28	35221	04/01/25
C.BEAN TR C. BEAN TRANSPORT	740132	Alice Ward Library	282.97	0.00	282.97	35222	04/01/25
CANAANPAY CANAAN PAYROLL ACCOUNT	032825	Warrant 07-25	11417.70	0.00	11417.70	35223	04/01/25
CHESTERS CHESTER SMART	032825	Mileage	12.06	0.00	12.06	35224	04/01/25
CLARKJEFF CTSG LLC	1375	Stone	7808.16	0.00	7808.16	35225	04/01/25
CUNFULLSE CUNNINGHAMS FULL SERVICE STATI	032825	Fuel February/March	893.11	0.00	893.11	35226	04/01/25
EASTERN EUROFINIS ENVIRONMENT TESTING N	4750000196	Lab Test	99.40	0.00	99.40	35227	04/01/25
GRAINGER GRAINGER	9431069849	Fittings	67.22	0.00	67.22	35228	04/01/25
JORDANEQU JORDAN EQUIPMENT CO.	P79136	Grader Blades	1628.40	0.00	1628.40	35229	04/01/25
ANTONOWIC KAREN ANTONOWICZ	032825	Program	300.00	0.00	300.00	35230	04/01/25
GRAYKAYLA KAYLAN GRAY	032825	Mileage	28.59	0.00	28.59	35231	04/01/25
KIWANISCL KIWANIS CLUB OF COLEBROOK	032825	Listing	25.00	0.00	25.00	35232	04/01/25
NEMRC NEMRC	56902	Jean Wilson	451.25	0.00	451.25	35233	04/01/25
NORTHERNS NORTHERN STYLE WALKS	032825	Paver Deposit	2000.00	0.00	2000.00	35234	04/01/25
OPSOLAR OP SOLAR LLC	103	Reissued Check	682.03	0.00	682.03	35235	04/01/25
OPSOLAR OP SOLAR LLC	105	Net Metering	1639.96	0.00	1639.96	35235	04/01/25
Check Total					2321.99		
RICHTHIBE RICHARD THIBEAULT	032825	Health Ins	445.55	0.00	445.55	35236	04/01/25
SUNLIFEFI SUN LIFE AND HEALTH INS COMPAN	032825	Life Ins/Short Term	191.73	0.00	191.73	35237	04/01/25
TOWNOFWES TOWN OF STEWARTSTOWN	032825	Bolens Septic	420.35	0.00	420.35	35238	04/01/25
TRIPLEBRI TRIPLE BRIDGE FARM	032825	Cemetery Fence	14000.00	0.00	14000.00	35239	04/01/25
VERMONTTEL VERMONT ELECTRIC COOPERATIVE,	308417300A22	Ejector 4	148.65	0.00	148.65	35240	04/01/25
VERMONTTEL VERMONT ELECTRIC COOPERATIVE,	308418000A25	Ejector 3	86.77	0.00	86.77	35240	04/01/25
VERMONTTEL VERMONT ELECTRIC COOPERATIVE,	308431200A25	Fletcher Park	23.62	0.00	23.62	35240	04/01/25

03/28/25 ,
02:09 pm

Town of Canaan Accounts Payable
Check Warrant Report # 07-25 Current Prior Next FY Invoices
For checks For Check Acct 01(GENERAL FUND) 04/01/2025 To 04/01/2025

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
VERMONT EL VERMONT ELECTRIC COOPERATIVE,	308431300A25	Alice Ward Library	103.10	0.00	103.10	35240	04/01/25
VERMONT EL VERMONT ELECTRIC COOPERATIVE,	308437701A25	CCF	23.29	0.00	23.29	35240	04/01/25
VERMONT EL VERMONT ELECTRIC COOPERATIVE,	308441100A25	Town Garage	217.81	0.00	217.81	35240	04/01/25
VERMONT EL VERMONT ELECTRIC COOPERATIVE,	308524500A25	Town Office	269.59	0.00	269.59	35240	04/01/25
VERMONT EL VERMONT ELECTRIC COOPERATIVE,	308525300A25	East Street Pump	181.73	0.00	181.73	35240	04/01/25
VERMONT EL VERMONT ELECTRIC COOPERATIVE,	308525600A25	Sewer Heat Tape	104.82	0.00	104.82	35240	04/01/25
VERMONT EL VERMONT ELECTRIC COOPERATIVE,	308525700A25	Ejector 1	60.78	0.00	60.78	35240	04/01/25
VERMONT EL VERMONT ELECTRIC COOPERATIVE,	309151200A25	Rec Park	24.05	0.00	24.05	35240	04/01/25
VERMONT EL VERMONT ELECTRIC COOPERATIVE,	309190400A25	Street lights	1665.02	0.00	1665.02	35240	04/01/25
VERMONT EL VERMONT ELECTRIC COOPERATIVE,	310126800A25	Rec Park	23.62	0.00	23.62	35240	04/01/25
VERMONT EL VERMONT ELECTRIC COOPERATIVE,	4544600APR25	Transfer Station	103.75	0.00	103.75	35240	04/01/25
VERMONT EL VERMONT ELECTRIC COOPERATIVE,	5972600APR25	114 Pump Station	56.06	0.00	56.06	35240	04/01/25
VERMONT EL VERMONT ELECTRIC COOPERATIVE,	6115300APR25	Treatment Plant	990.90	0.00	990.90	35240	04/01/25
VERMONT EL VERMONT ELECTRIC COOPERATIVE,	6591700APR25	BF Park	24.91	0.00	24.91	35240	04/01/25
					Check Total	4108.47	
VTMUNICIP VMERS DB	PR-04/01/25	Payroll Transfer	1040.16	0.00	1040.16	35242	04/01/25
W.B.MASOM W.B.MASON	253015107	Service Contract	52.00	0.00	52.00	35243	04/01/25
EFTPS ELECTRONIC FEDERAL TAX PAYMENT	PR-04/01/25	Payroll Transfer	3034.83	0.00	3034.83 E	32825	04/01/25
ELAN FIN ELAN FINANCIAL SERVICES	032825	Misc	482.41	0.00	482.41 E	32925	04/01/25

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03/28/2025

Town of Canaan Accounts Payable

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Check Warrant Report # 07-25 Current Prior Next FY Invoices
For checks For Check Acct 01(GENERAL FUND) 04/01/2025 To 04/01/2025

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			67,235.99	0.00	67,235.99		

TOWN OF CANAAN SELECTBOARD

To the Treasurer of Town of Canaan, We Hereby certify
that there is due to the several persons whose names are
listed hereon the sum against each name and that there
are good and sufficient vouchers supporting the payments
aggregating \$ ****67,235.99
Let this be your order for the payments of these amounts.

MICHAEL DALEY, CHAIR

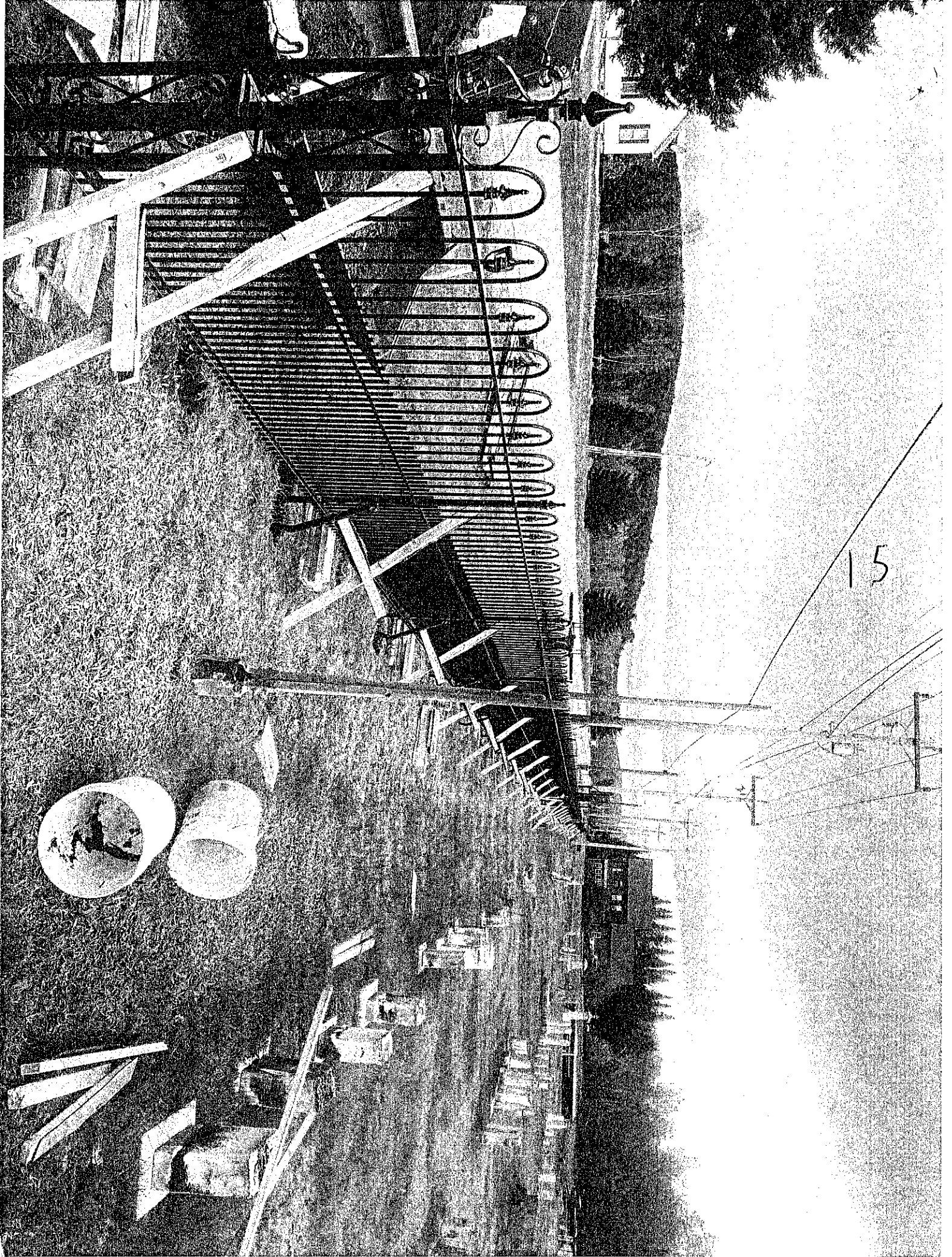
Alfred Buckley

ALFRED BUCKLEY

Dillon Begin

DILLON BEGIN

14



Quote for wrought iron cemetery fence, Route 102, Canaan, VT. Includes local construction, painting, and installation.
 Triple Bridge Farm
 David Hodge
 1007 Route 26 Colebrook, NH 03576

Material	Labor to build fence at \$85. Per hour	Paint at \$475. Per 1.5 gallons	Painting at \$45. Per hour	Removal of old fence	Installing new fence	Concrete for post holes	
Gates: 6 \$2,715.36	10 hours x 6 = \$5,100	44 sections divided by 5 = 8.8	12 hours x 6 gates = \$3,240	2 days	2 weeks = 14 days 14 x 10 hours = 140 hours	74 holes 12 inches x 3.5 feet = 8 yards concrete	
Sections fence: 32 \$12,825.60	10 hours x 32 = \$27,200	8.8 x \$475.00 = \$4,180	12 hours x 32 sections = \$17,280	20 hours x \$85 = \$1700	140 hours x \$85 per hour = \$11,900	\$170 oer yard	
Additional posts not included in sections (end posts): 6 \$2,040.00	10 hours x 6 = \$5,100		12 hours x 6 posts = \$3,240.			170 x 8 = \$1,360.	
Category Totals: \$17,580.96	\$37,400	\$4,180	\$20,844	**No charge if help is provided by town/trustees/ other in the form of a backhoe and stone re-level the site *****This numbe should read \$23,760. due to an error in math			\$11,900 \$1,360.00

Total price for this project quoted is \$94,964.00

This is contingent on the current prices of steel, concrete, paint, and assumes help from the town/ trustees/ other for removal of the old fence.

I am pleased to be considered for this project and hope it comes to fruition. Please contact me if you have any further questions.

Sincerely,

David Hodge (603) 331 2668

16-A

Explanation for wrought iron fence, at South Canaan Cemetery, Route 102, Canaan, VT. Work by Triple Bridge Farm, David Hodge
1007 Route 26 Colebrook, NH 03576 (603) 331 2668

Steel Includes: steel, finials, work by Peterson's Welding, etc	Labor to build fence at \$85. Per hour	Paint at \$475. Per 1.5 gallons Includes: paint, thinner, primer, masks, gloves, etc	Painting at \$45. Per hour	Removal of old fence**	Installing new fence	Concrete for post holes
Sections fence: 32 \$12,825.60	10 hours x 32 = \$27,200	Estimated paint required: 8.8 gallons 8.8 x \$475.00 = \$4,180	12 hours x 32 sections = \$17,280	Estimate: 20 hours x \$85 = \$1700 Actual: 10 hours x \$85 = \$850	Estimate: 140 hours x \$85 per hour = \$11,900	74 holes 12 inches x 3.5 feet = 8 yards concrete at \$170 per yard
6- 6" x 6" end posts: \$2,040.00	10 hours x 6 = \$5,100		12 hours x 6 posts = \$3,240.		Actual: 12 x 10 = 120 hours	\$170 x 8 = \$1,360.
2 Main entrance posts (not included in original bid) Steel included in fence sections	35 hours each x 2 = 70 hours x \$85 = \$5,950	12 x \$45 = \$540				
38 decorative line posts (not included in original bid) Steel included in fence sections	55 hours x \$85 = \$4,675	12 x \$45 = \$540				
Steel Totals: \$17,580.96	Labor Estimate: \$37,400	Paint Estimate: \$4,180	***See note on original Quote— math error. This estimate should read \$23,760. Paint labor Estimate: \$20,844	**No charge if help is provided by town/ trustees/ other in the form of a backhoe and stone re-level the site. Actual: No help removing old fence.	Installation Estimate: \$11,900	Concrete Estimate: \$1,360
Actual total: \$15,811.93	Actual: \$32,300 Add-on \$5,950 + \$4,675 \$42,925	Actual: \$5,028.04 Add-on. \$540 + \$540 \$6,108.04	Actual: \$17,604		Actual: \$10,200	Actual: \$1,363

Total price for this project quoted is \$94,964.00. Actual total: \$94,881.04

Town paid \$18,000 (Dec. 2024) and \$14,000 (April 2025)

Balance due: \$62,881.04

Payable in 2 installments to Triple Bridge Farm: 2026 \$31,440.52

2027 \$31,440.52

16 - B

TRIPLE BRIDGE FARM

DAVID AND BECKY HODGE

(603) 237 5291

Date: Friday, November 28, 2025

To: Town of Canaan— Cemetery Committee

David and Al Buckley had a conversation November 1, 2025, and agreed that it would be helpful to the town of Canaan, VT, if this were spread over 3 years from this point, which is an extension of one additional year from the original plan. This reflects what the new plan would be.

Description	Quantity	Unit Price	Cost
Total bill for cemetery fence (Rte102)		\$0.00	\$94,881.04
Paid in 2024		\$0.00	-\$18,000.00
Paid in 2025		\$0.00	-\$14,000.00
Payment plan:			
To be paid 2026		\$0.00	\$20,960.34
To be paid 2027		\$0.00	\$20,960.34
To be paid 2028		\$0.00	\$20,960.34
Balance remaining November 2025		—	\$62,881.02
		Subtotal	
		Total	\$0.00

Thank you for your business!

Payable upon receipt to: Triple Bridge Farm, 1007 Route 26, Colebrook, NH 03576

Payable upon receipt

TRIPLE BRIDGE FARM

DAVID AND BECKY HODGE

(603) 237 5291

Date: Tuesday, June 10, 2025 — Made for internal record keeping, not sent to the Town of Canaan.

To: Town of Canaan, Vermont
South Canaan Cemetery Wrought Iron Fence

Description	Quantity	Unit Price	Cost
2 Gates (Steel is included in previous bill)			
Labor	52 hours	\$85.00	\$4,420.00
Paint	12	\$45.00	\$540.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		Subtotal	\$4,960.00
		Total	\$4,960.00

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Thank you for your business!

Payable to: Triple Bridge Farm, 1007 Route 26, Colebrook, NH 03576

Payable upon receipt



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TRIPLE BRIDGE FARM

DAVID AND BECKY HODGE

(603) 237 5291

Date: Monday, January 26, 2026

To: Town of Canaan— Cemetery Committee

Description	Quantity	Unit Price	Cost
2026 Payment due for Cemetery Fence Route 102, per payment plan		\$0.00	\$20,960.34
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		Subtotal	\$20,960.34
		Total	\$20,960.34

Thank you for your business!

Payable upon receipt to: Triple Bridge Farm, 1007 Route 26, Colebrook, NH 03576

Payable upon receipt

Proposed amendment to Article 1: Shall the voters of the Town of Canaan raise and appropriate the sum of \$10,000.00 to pay the remainder of the 2026 balance due for the South Canaan Cemetery fence replacement project, leaving the remaining \$42,000.00 to be divided over two years, to be payable January 1, 2027 and January 1, 2028. From this time forward the town will seek all possible grant funding to offset the tax burden over the next two years. As well, if there are funds leftover from other departments within the town of Canaan at the end of the tax year, those funds are to be diverted to the cemetery fund for the purpose of reducing any tax burden caused by this fence in case grants do not cover the cost in full.

Payable upon receipt

