

Town of Keene – Regular Town Board Meeting
6.24.26 #12
9:07 AM – Town Hall

Vouchers: 483-581
Resolutions: 169-176
Abstract #11

Board Members Present:

Joe Pete Wilson, Supervisor; Teresa Cheetham-Palen; Ann Hough

Absent:

Robert Biesemeyer, Christopher Daly,

Town Officials Present:

Robyn Shumer (Town Clerk), Savana Li (Water Superintendent)

Town Counsel Present:

Call to Order

Pledge of Allegiance

Approval of Minutes

Resolution 169 - Ms. Hough proposed approval of minutes from the June 9, 2026 regular Town Board meeting, seconded by Ms. Palen, approved as submitted.

Privilege of the Floor

Supervisor Wilson shared a letter of appreciation from Jerry Huntley on behalf of StoryBridge for the Community Enhancement Fund award.

Town Clerk Business

None.

Highway Department Update

None.

Water System Updates

None.

Old Business

Resolution 170 - The Board approved the Community Day fireworks permit for Marsha Field. Motion made by Ms. Palen, seconded by Ms. Hough, all approved.

New Business

Ann Hough presented a proposal from Rachel Carey for a low-maintenance perennial garden in front of Town Hall at a cost of \$2,400. The Board approved proceeding, contingent upon receipt of proof of insurance naming the Town of Keene as additional insured.

Resolution 171 - The Board approved transfers within the General Fund and Highway Fund. Budget amendments were approved for the General Fund, Cemeteries, and Water District No. 2. Online bills and monthly invoices were audited and approved for payment; motion made by Ms. Palen, seconded by Ms. Hough, all approved.

Resolution 172 - Motion to approval transfer within general fund made by Ms. Palen, seconded by Ms. Hough, all approved resolution.

Resolution 173 - Motion to transfer highway funds made by Ms. Hough, seconded by Ms. Palen, all approved resolution.

Resolution 174 - To pay online bills made by Ms. Hough, seconded by Ms. Palen, all approved..

Resolution 175 -Tto pay monthly invoices made by Ms. Palen, seconded by Ms. Hough, all approved.

Executive Session

Additional Business

Department heads reported no major updates. Discussion was held regarding Community Center mowing schedules and upcoming Community Day activities. Positive feedback was shared regarding Charlie Spitzner's landscaping work and flower maintenance.

Adjournment

Resolution 176 - Motion to adjourn the meeting at 9:19 AM made Ms. Palen, seconded by Ms. Hough, all approved.169

Respectfully submitted,
Robyn Shumer

		Town of Keene Abstract of Claims		
		June 24, 2026 Town Board Meeting		
Abstract #10, 2026				Voucher #'s 483-581 Res. No. 169-176
Department	Prenaid Vouchers	Unpaid Vouchers	Total	
General		\$30,739.01		
Highway		\$27,957.12		
Library		\$559.94		
Water District #1		\$293.78		
Water District #2		\$2,682.45		
Roost Enhancement Tax		\$1,569.82		
HRA				
Total:			\$0.00	
		\$0.00		
		\$63,802.12		
To the Supervisor,				
I certify that the vouchers listed above were audited by the Keene Town Board on		June 29, 2026		
and allowed in the amounts shown.				
You are hereby authorized and directed to pay the claimant the amount opposite his name.				
		6.29.2026		
Robyn Shumer, Town Clerk		Date		

June 24, 2026
Town Board Meeting

Voucher #'s 483-581
Res. No. 169-176

Department	Prenaid Vouchers	Unpaid Vouchers	Total
General		\$30 739.01	
Highway		\$27 957.12	
Library		\$559.94	
Water District #1		\$293.78	
Water District #2		\$2 682.45	
Roost Enhancement Tax		\$1 569.82	
HRA			
Total:			\$0.00

\$0.00
\$63,802.12

To the Supervisor,

I certify that the vouchers listed above were audited by the Keene Town Board on	June 29, 2026
and allowed in the amounts shown.	

You are hereby authorized and directed to pay the claimant the amount opposite his name.

Robyn Shumer, Town Clerk

Date _____