

Town of Keene – Regular Town Board Meeting

July 29, 2026

9:00 AM – Town Hall

Vouchers: 599-631

Resolutions: 187-195

Abstract #13: July 2026

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), Ryan Hall (Highway Superintendent)

Town Counsel Present

Call to Order

Resolution 187 Supervisor Wilson called the meeting to order at 9:22 AM

Pledge of Allegiance

Recited

Approval of Minutes

Resolution 188 to postpone accepting July 14, 2026 meeting minutes. Motion made by Ms. Hough, seconded by Ms. Palen, all approved. Motion carried.

Privilege of the Floor

Town Clerk Business: No updates

Highway Department Update: No updates.

Water System Updates

The Water Superintendent requested and received approval to spend up to \$4,000 for replacement routers, installation, and the first month of a new monitoring service. The Board also approved replacing an obsolete booster pump while rebuilding the existing motor based on the Superintendent's recommendation. An update was provided on the new well project, including ongoing design work, pump testing, screen fabrication, and anticipated construction extending into 2027. **Resolution 189** motion made by Ms. Hough, seconded by Ms. Palen, all approved. Motion passed.

Old Business

New Business

The Board unanimously approved a **resolution 190** of Intent to establish the Town of Keene as Lead Agency for the FEMA Flood Risk Insurance Local Law update. Staff will notify involved state and federal agencies as part of the SEQR process. The update is required to maintain residents' eligibility for federally subsidized flood insurance before the December 10 FEMA deadline. Motion made by Ms. Hough, seconded by Ms. Palen, all approved. Motion carried.

Resolution 191 to transfer general funds, motion made by Ms. Palen, seconded by Ms. Hough, all approved Motion carried. budget transfer from contingency to cover insurance expenses.

Resolution 192 to pay online bills. Motion made by Ms. Hough, seconded by Ms. Palen, all approved. Motion carried.

Resolution 193 to amend increasing Traffic Control appropriations by \$9,074.68 for two replacement solar-powered speed signs in KV and on Rt. 73. Motion made by Ms. Palen, seconded by Ms. Hough, all approved. Motion carried.

Resolution 194 to pay online bills, motion made by Ms. Palen, seconded by Ms. Hough, all approved. Motion carried.

Executive Session

Additional Business

Adjournment

Resolution 195 Motion to adjourn at 9:41 AM made by Ms. Hough, seconded by Ms. Palen, all approved. Motion carried

Respectfully submitted,
Robyn Shumer
Town of Keene

Adjournment: The meeting adjourned at approximately 9:41 a.m.

	Town of Keene		
	Abstract of Claims		
	July 29, 2026		
	Town Board Meeting		
Abstract #12, 2026			Voucher #'s 598-631 Res. No.186-195
Department	Prepaid Vouchers	Unpaid Vouchers	Total
General	\$9,237.74	\$25,766.10	
Highway	\$18,624.60	\$7,580.11	
Library		\$264.25	
Water District #1	\$255.20	\$1,828.18	
Water District #2	\$518.14	\$15,676.05	
Roost Enhancement Tax		\$400.00	
HRA			
Total:			\$0.00
	\$28,635.68	\$51,514.69	
To the Supervisor,			
I certify that the vouchers listed above were audited by the Keene Town Board on			July 29, 2026
and allowed in the amounts shown.			
You are hereby authorized and directed to pay the claimant the amount opposite his name.			
		7.29.2026	
Robyn Shumer, Town Clerk		Date	