



Town of Monroe
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November 23, 2021
MINUTES

The meeting was called to order at 7:00 p.m. by Oren Remick.

Selectmen Present: John Blanchard, Oren Remick, Justin Bradshaw

Public Present: Keith Merchand, Bill Pinkham

1. Approval of the minutes from 11/16/2021 Selectmen Meeting. Oren moved to accept the 11/16/2021 minutes as written. John seconded the motion and it passed unanimously.
2. Public Input
 - a. The Public Hearing held by the Planning Board on November 18th was discussed. Bill Pinkham stated he knows there must be rules and regulations but questioned the reasoning behind the proposed zoning amendments and was concerned about how the amendments might affect how he currently uses his property. Justin stated there should not be any change to how Bill currently uses his property. The intent is to be able to keep track of what is going on around the Town as currently there is no way of knowing when an RV is moved onto a property as there are no taxes being collected but the Town may be paying for children to attend schools and other Town amenities.
3. Discussion items
 - a. Justin stated preliminary letters should be sent to those people who have property that may be in violation of the Zoning Ordinance. The properties will be looked at closer in the spring when violations will be addressed.
 - b. John stated the Municipal Building may need to have a new garage door opener and weather stripping installed. Next summer, we may want to look at replacing at least one of the doors. Decision was to add a line for this to the building maintenance for this building.

- c. John stated he has scheduled Harris to come to plumb the heater and water tank in the Skate Shack on December 8th.
- d. The final review of the Travel Policy was done. The decision was to adopt the policy. Justin moved the adopt the Travel Policy and Oren seconded the motion. The policy will be distributed.
- e. Deposit Policy – the Selectmen reviewed the revised Deposit Policy provided by the Town’s lawyer. A couple of additional questions will need to be asked. Diane will follow up regarding those questions.
- f. Diane explained an ongoing issue with the Liberty Utility billing. After discussion, the decision was made to create a new vendor for the Streetlights as this should clear up the issue.

4. Items for approval. The following items were approved:

- a. Payroll Manifest
- b. Accounts Payable Manifest – General Fund/Water Fund
- c. Contract for Use of the Monroe Town Hall (2)
- d. Bank transfers – NHPDIP, ICS

Oren moved to adjourn the meeting and Justin seconded the motion. The meeting adjourned at 9:10 p.m.

Respectfully Submitted,
Diane Gibson Smith - Administrative Assistant