

Laconia Human Relations
Regular Monthly Meeting
August 9, 2021
3:30PM – 5:00
City Hall Rm 200A also via Zoom

Agenda

Welcome and Roll Call

Review and Acceptance of July 12, 2021 Meeting Minutes
Review and Acceptance of Financial Reports for FY2022

Old Business

- Homeless Task Force
- The Holocaust and Genocide Forum - Review

New Business

- Next Forum – Choose topic & date
- Other business
- Next Meeting Room 200A, Monday September 13, 2021 at 3:30pm also via Zoom

Public Comment –

The public is invited to offer their opinions. Initially, they will be limited to four minutes until all have had an opportunity to speak. Each person is constrained to their time period or to ask questions of the committee. Everyone is expected to speak respectfully.

If on Zoom, the public will be visible but muted until unmuted by the chair. Members of the public wishing to speak will use the “raise hand” option.

Note: The meeting will also be held online through Zoom and will begin at 3:30pm although people are encouraged check in early. Contact David Stamps, 387-4382 or email at dbstamps@dbstamps.com if you are having trouble connecting.

You are invited to a Zoom webinar.
Topic: Human Relations Commission

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/82827286418?pwd=NFp5YUJYSWlvM2tKbzhhbjlVd2lldz09>

Passcode: 284382

Or One tap mobile :

US: +13126266799,,82827286418#,,,,*284382# or +16465588656,,82827286418#,,,,*284382#

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

US: +1 312 626 6799 or +1 646 558 8656 or +1 301 715 8592 or +1 346 248 7799 or +1 669 900 9128 or +1 253 215 8782

Webinar ID: 828 2728 6418

Passcode: 284382

International numbers available: <https://us02web.zoom.us/j/82827286418?pwd=NFp5YUJYSWlvM2tKbzhhbjlVd2lldz09>

LHRC
Balance Sheet
As of July 25, 2021

	<u>Jul 25, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
10100 · LCI	2,860.27
Total Checking/Savings	<u>2,860.27</u>
Total Current Assets	<u>2,860.27</u>
TOTAL ASSETS	<u>2,860.27</u>
LIABILITIES & EQUITY	
Equity	
30000 · Opening Balance Equity	2,475.62
32000 · Unrestricted Net Assets	728.00
Net Income	<u>-343.35</u>
Total Equity	<u>2,860.27</u>
TOTAL LIABILITIES & EQUITY	<u>2,860.27</u>

10:28 AM

07/25/21

Accrual Basis

LHRC
Profit & Loss Detail
July 1 - 25, 2021

Type	Date	Num	Name	Memo	Amount
Ordinary Income/Expense					
Income					
43400 · Direct Public Support					
43410 · Government Support					
Deposit	07/02/2021		City of Laconia	Deposit	2,000.00
Total 43410 · Government Support					2,000.00
Total 43400 · Direct Public Support					2,000.00
Total Income					2,000.00
Expense					
60900 · Expense					
60140 · Forum Expense					
Check	07/22/2021	17	laconia Daily Sun		500.00
Check	07/22/2021	18	Annies		343.35
Check	07/22/2021	19	Speakers		1,500.00
Total 60140 · Forum Expense					2,343.35
Total 60900 · Expense					2,343.35
Total Expense					2,343.35
Net Ordinary Income					-343.35
Net Income					-343.35