

Laconia Human Relations
Special Meeting
December 8, 2020
3PM – 4:30 via Zoom

Agenda

Welcome and Roll Call

Review and Acceptance of December 10, 2020 Meeting Minutes

Review and Acceptance of Financial Report

Old Business

- MLK Jr Celebration – Sunday January 17th, 2021
- Homeless Task Force
- Critical Incidents Committee

New Business

- Discussion of reappointment by the Mayor for 2021
- Discussion of 2021 Election of Officers on January 12th
- Discussion of Future of the Committee
- Other business
- Next Meeting January 12, 2020 at 3pm 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.

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.

Everyone is expected to speak respectfully of other people’s opinion.

The Chair may mute someone if they begin getting off topic or speaking disrespectfully at their discretion. The meeting will end at 4:30pm.

Note: The meeting will be held online through Zoom and will begin at 3pm although people are encouraged check in early and contact Glenn Smith, City of Laconia at 524-3877 x 225 or email at gsmith@laconianh.gov if you are having trouble connecting.

When: Dec 8, 2020 02:30 PM Eastern Time (US and Canada)

Topic: Laconia Human Relations Commission

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/82878306065?pwd=a3lVZUJSc2lUa0szSmwwcjMvdVRDdz09>

Passcode: 748767

Or iPhone one-tap :

US: +13126266799,,82878306065#,,,,,0#,,748767# or +16465588656,,82878306065#,,,,,0#,,748767#

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 7830 6065

Passcode: 748767

International numbers available: <https://us02web.zoom.us/j/kexTqA4YMq>

LHRC
Profit & Loss Detail
 July 1, 2019 through March 8, 2020

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Ordinary Income/Expense								
Income								
43400 · Direct Public Support								
43410 · Government Support								
Deposit	07/01/2019		City of Laconia	Deposit		10100 · LCI	2,000.00	2,000.00
Total 43410 · Government Support							2,000.00	2,000.00
Total 43400 · Direct Public Support							2,000.00	2,000.00
46400 · Other Types of Income								
46410 · Yard Sign Sales								
Deposit	09/17/2019	dep	Dennis Bothamly	Deposit		10100 · LCI	290.00	290.00
Total 46410 · Yard Sign Sales							290.00	290.00
Total 46400 · Other Types of Income							290.00	290.00
Total Income							2,290.00	2,290.00
Expense								
60900 · Expense								
60110 · MLK Day								
Check	12/27/2019	13	Beane Center			10100 · LCI	225.00	225.00
Check	12/27/2019	14	Dan Carter			10100 · LCI	100.00	325.00
Check	12/27/2019	15	Larry Benaquist			10100 · LCI	200.00	525.00
Total 60110 · MLK Day							525.00	525.00
60120 · Multicultural Festival								
Check	07/12/2019	11	Multicultural Festival			10100 · LCI	1,500.00	1,500.00
Total 60120 · Multicultural Festival							1,500.00	1,500.00
60130 · Yard Signs								
Check	08/01/2019	12	Dennis Bothamly			10100 · LCI	317.00	317.00
Total 60130 · Yard Signs							317.00	317.00
Total 60900 · Expense							2,342.00	2,342.00
Total Expense							2,342.00	2,342.00
Net Ordinary Income							-52.00	-52.00
Net Income							-52.00	-52.00

LHRC
Balance Sheet
As of March 8, 2020

	<u>Mar 8, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
10100 · LCI	1,378.62
Total Checking/Savings	<u>1,378.62</u>
Total Current Assets	<u>1,378.62</u>
TOTAL ASSETS	<u>1,378.62</u>
LIABILITIES & EQUITY	
Equity	
30000 · Opening Balance Equity	2,475.62
32000 · Unrestricted Net Assets	-1,045.00
Net Income	<u>-52.00</u>
Total Equity	<u>1,378.62</u>
TOTAL LIABILITIES & EQUITY	<u>1,378.62</u>