## FISCAL COMMITTEE AGENDA

Friday, October 9, 2020 via Zoom Meetings

## 10:00 a.m.

#### (1) Call In Instructions:

Committee members will receive secure Zoom invitations by e-mail.

Members of the public and state agency personnel may attend using one of the following alternatives:

- 1. To join the webinar: <a href="https://zoom.us/j/91836609080?pwd=NFhVMII1NHRRVXg4c3lUQWJxZEZjUT09">https://zoom.us/j/91836609080?pwd=NFhVMII1NHRRVXg4c3lUQWJxZEZjUT09</a> Passcode: 785755
- 2. Or Telephone: Dial (for higher quality, dial a number based on your current location): US: +1 312 626 6799 or +1 929 205 6099 or +1 301 715 8592 or +1 346 248 7799 or +1 669 900 6833 or +1 253 215 8782
- 3. Or iPhone one-tap: US: +13126266799,,91836609080#,,,,,0#,,785755# or +19292056099,,91836609080#,,,,,0#,,785755#
- 4. Webinar ID: 918 3660 9080
- 5. International numbers available: https://zoom.us/u/acfx42HADx
- 6. The following email address will be monitored throughout the meeting by someone who can assist with and alert the committee to any technical issues: LBA\_Fiscal@leg.state.nh.us

#### (2) <u>Audit Presentations:</u>

Note: The following audit reports were accepted, placed on file, and released in the usual manner at the May 8, 2020 Fiscal Committee meeting, with postponed presentations.

State of New Hampshire
Single Audit Of Federal Financial
Assistance Programs
For The Year Ended June 30, 2019

State of New Hampshire
Management Letter
Fiscal Year Ended June 30, 2019

State of New Hampshire
Liquor Commission
Management Letter
For The Fiscal Year Ended June 30, 2019

Note: The following audit report was accepted, placed on file, and released in the usual manner at the September 18, 2020 Fiscal Committee meeting, with a postponed presentation.

State of New Hampshire
Department of Safety
Division of State Police
Financial Audit Report
For The Nine Months Ended March 31, 2019

# (3) <u>Date of Next Meeting and Adjournment:</u>

The next regular meeting of the Fiscal Committee was previously scheduled for Friday, October 16,2020 at 10:00 a.m.