Town of Middleton, NH Board of Selectman Department Head Meeting

Minutes

Monday, January 13, 2025 at 6:30 pm

Non-Public Session 5:30

Board of Selectmen Regular Meeting @ Old Town Hall @ 6:30 PM

1. Call To Order

Minutes:

The meeting was called to order by Vice-Chair Roxanne Tufts-Keegan at 6:34 PM

2. Pledge of Allegiance

3. Roll Call

BOS Members: ; Tracy Donovan-Laviolette - Member; Mike Green - Member; Tim Gremmen - Chair, Roxanne Tufts-Keegan-Vice-Chair

Minutes:

The following members at the meeting were as follows: Tracy Donovan-Laviolette - Member; Mike

Green - Member; Roxanne Tufts-Keegan-Vice-Chair

Tim Cremmen - Chair was unable to attend this meeting.

4. Approval of Minutes

Minutes:

The minutes for 12/23/24 were approved as read. The motion to approve was from Tracy

Donovan-Laviolette and seconded by Mike Green. Motion all in favor motion carried.

The Minutes for 1/6/25 were approved as read. The motion to approve was from Tracy Dononvan-Laviolette and seconded by Mike Green. Motion all in favor motion carried.

The Non-public minutes 1/6/25 were tabled until next meeting on 1/27/25

The Non-public minutes 1/9/25 a motion to seal for 5 years from Roxanne Tufts-Keegan and seconded by Mike Green. All in favor, motion carried.

The Non-public minutes 1/13/25 Roxanne Tufts-Keegan mad a motion to seal for 5 years. Mike Green seconded. All in favor, motion carried.

Signature Action

5. Signature of Personnell Forms

Minutes:

The personnell forms presented were signed by the BOS members present.

6. Municipal Assessment Data Certificate

Minutes:

This form is required by the State. Avitar is correct on form and reviewed by Robin Willis. Robin

explained to the board the form information Board of Selectmen present of Roxanne Tufts-Keegan, Mike Green and Tracy Donovan-Laviolette.

Old Business

7. BOS Chair Position

Minutes:

This line has been tabled for the next meeting on 1/27/25.

8. Chair & Vice Chair Weekly

Minutes:

This was tabled and will be reviewed at the 1/27/25 meeting.

9. GIS mapping discussion

Minutes:

Robin gave a graph and information on the CAI system. She has also spoken to other towns that use the GIS mapping system as well as Avitar. These programs intergrade together. See video and attachments.

10. Discussion of replacing BOS member

Minutes:

The Board of Selectmen will be getting in touch with the applicants for this position.

11. Highway proposal

Minutes:

James Keegan was asked by a board member to get other quotes on a new truck. Jim had gotten a quote for DiPrizio. He also reached out to Quirk Chevrolet, Hiltop Chevrolet and Occonor dealership. The two dealerships that could get a truck for our specs, were DiPrizio and Occonor and the prices were pretty much the same. Jim reccomends DiPrizio only because they will be doing all the servicing on the vehicle. Jim was asking the Board of Selectmen permission to purchase the truck and put in a warrant article for \$25,000. They will auction off the old trucks that they have. Tracy Donovan-Laviolette motioned to approve the purchase of the new truck and Mike Green seconded the motion. All in favor, motion carried.

See video for more indepth conversation.

New Business

12. Cell Tower Lease

Minutes:

Unison Infrasttructure sent a letter stating they want to buy the cell tower lease. This item was tabled until 1/27/25 Tracy Donovan-Laviolette will look into this further.

13. Recognition of outgoing Police Chief

Minutes:

Chief Randy Sobel was able to come in and be the interim Chief when we really needed the

assistant. The BOS and the employees were very appreciative of his time and efforts. He was albe to organize a lot of proceedures in his time as well.

14. Emergency Management

Minutes:

No updates at this time. We believe the Emergency Management will go back to the Fire department to review.

15. Fire/EMS

Minutes:

The new Fire Chief, Jarrod Wheeler, has only been here for a week and has been very busy. Attached is the monthly report dated for 1/12/25. This report has been attached. See video also for more information on the discussion.

16. Highway Dept

Minutes:

Dan Phillips, Road Agent, went over the time frame of December 16, 2024 through January 13, 2025. The list is attached for review as well as more discussion on these items.

17. Police

Minutes:

The new Chief of Police, Scott Ferguson, submitted a report for the month of December. Please see attached memo and also more discussion on video.

Chief Randy Sobel was a tremendous asset and there was a seamless transition. At this time, the Chief Scott Ferguson is the only police officer at this time. He has been very busy with covering shifts. Chief Ferguson asked the Board of Selectmen for approval for decalling the for 3 cruisers. Mike Green made the motion to accept the proposal for decalling and Tracy Donovan-Laviolette seconded the motion. All in favor, motion carried.

18. Town Clerk/Tax Collector

Minutes:

The Town Clerk submitted the numbers reports for the month of December 2024. These reports are attached.

19. Treasurer

Minutes:

At this time we have not replaced the vacant position of Treasurer, therefore, this is no report for 12/2024.

20. CEO

Minutes:

There was no reports submitted from the CEO for the month of December 2024.

21. Excess Sweatshirts

Minutes:

The Board of Selectmen will work with the Recreation department to sell the excess sweatshirts. Price will be determined at a later date. We have a rough estimate of 15-20 and the funds will be put towards the Old Home Day.

22. Budget discussion

Minutes:

The budget numbers were reviewd and discussed. They are trying to get the numbers done in order to be able to submit them to the budget committee. The department heads that were there stated their numbers look to be inline.

Please see video for more information.

Public Comment

23. Public discussion

Minutes:

The Town Treasurer and the Police Adminstrative Assistant position and possibly offer that person 28-30 hours a week versus 16 hours a week. This will be posted internally.

Adjournment

24. Adjournment

Minutes:

A motion to adjourn was proposed by Tracy Donovan-Laviolette at 8:16 PM and seconded by Mike Green. All in favor, motion carried

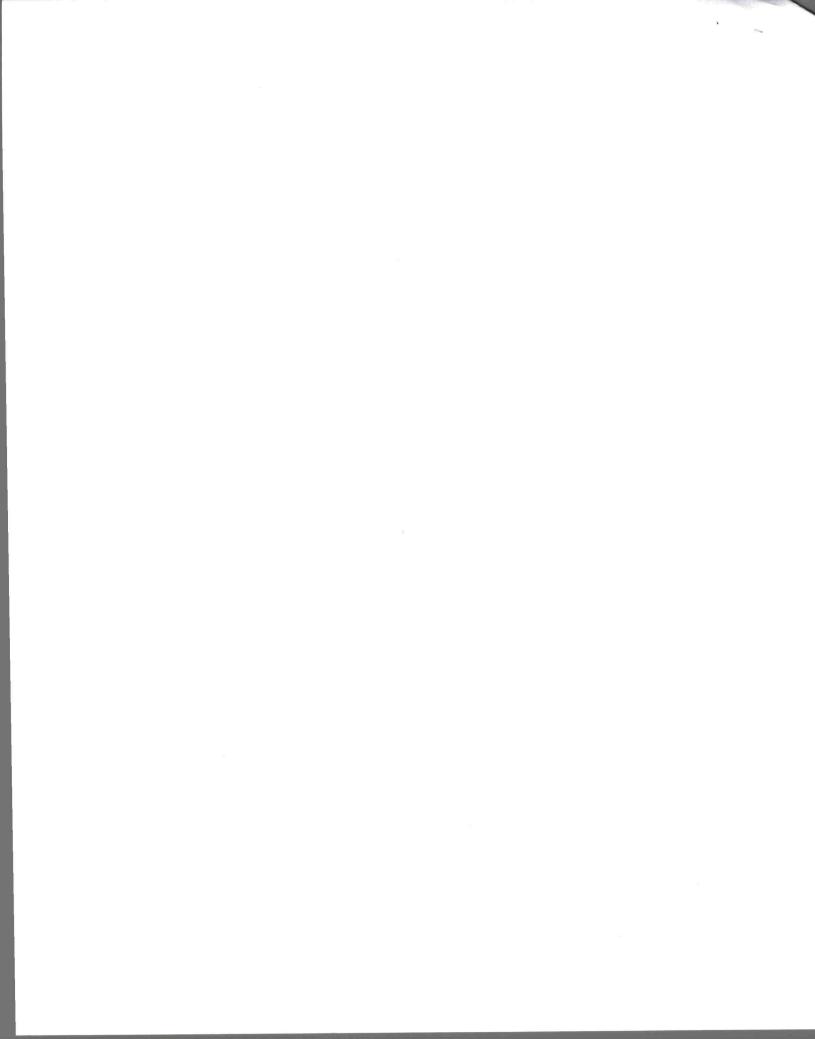
| Minutes published on 01/13/2025, adopted on 01/21/2025

GIS system options

	Pros	Cons	Cost	Other
Do nothing	No cost	Residents, RE Agents, Appraisers	None	
		cannot easily access information.		
		Missed opportunity to use		
		technology to enhance processes.		
Strafford Regional	No cost?	Lack of support; confusing to	None	
Planning		navigate, inconsistent; no		
		assessing data, limited info		
		available.		
Avitar	Already using their database	Limited features; tax card	\$1518	+\$750 option to create pdf; additional
		assessing Data only; not sure	provides	+\$759 mapping bundle
		what "mapping bundle" includes;	assessin	;
		no other town in Strafford County	g access	
		uses their mapping?	to	
			residents	
8	State of the art	Most expensive option of top 4	\$3,000	
	Potential for future	considering \$3,000 start up;	start up	
	enhancements	otherwise similar to Avitar's cost	and	
	Links to assessing data		\$3,000	
	Intuitive; easy to use		first year	
	Creates mailing labels for		and	
	abutters; most towns Strafford		annually	
	County use		after that	
MapGeoArcGIS Hub		? do they integrate with Avitar?	?	Would need to do more research

Strafford County Towns are Using

Barrington Brookfield Dover Durham Farmington Lee Madbury	Town
9326 755 32741 15490 6722 4520 1918	2020 Population
CAI CAI MapGeo CAI SRPC SRPC SRPC	GIS Mapping



Wakefield	Strafford	Somersworth	Rollinsford	Rochester	Nottingham	Northwood	Newmarket	New Durham	Milton	Middleton
5201	4230	11855	2597	32492	5229	4641	9430	2693	4482	1823
CAI	CAI	CAI	ArcGIS Hub	ArcGIS Hub	CAI	CAI	PeopleGIS	CAI	CAI	

Additional Information from CAI (I added the bold)

displayed. AxisGIS includes a Data Processor utility which allows you the ability to sync up your CAMA data to the GIS application anytime you want - this is important in order to keep ownership information current for Searching and Abutter Queries. **This point is one of the** several items that sets AxisGIS apart from our competition throughout the Town. For example, having the ability to include your community specific GIS content and decide how it is symbolized and needs of your community. AxisGIS is intended to be the authoritative GIS resource which can be integrated with other critical business systems First and foremost, AxisGIS is intended to serve as a municipal wide Online GIS platform which can be customized based on the specific

existing or add new GIS layers on the site as well. effort by the Town. This provides a streamlined workflow to keep the parcel data current as well as an opportunity for you to refresh any Another important factor to consider is that when CAI completes your annual parcel update, the parcel data gets refreshed into AxisGIS without any

supports use in the home, office and out in the field - anywhere you have Internet access. The mapping technology that AxisGIS uses is ESRI supports better and faster decision making ability and saves time for staff and public users. quickly in the interface. AxisGIS delivers a professional user experience through a fast, responsive and easy to use front end user interface. This all based technology which is the world's leading GIS technology. This allows the user the ability to produce high quality maps that are rendered As far as the user experience is concerned, the AxisGIS interface is very intuitive and simple to use on a browser, tablet or mobile device. This

municipal GIS platform. The following is a list, which includes and not necessarily complete, of user functionality which AxisGIS provides much better than any other

AxisGIS includes an available Splash Screen upon initial application launch. Search by Owner, Address or ParcelID

Road Searching and Search by Street Intersection
Ability to draw polygon of any shape on map to get list of parcels
Reporting options and mailing label options for Search Results

Print Dynamic CAI Tax Card, included in base offering

Link Building Photos and Sketches

Link Documents - Add On Tools are required

Bi-directional Integration with other systems - Add On Tools are required

Ability to integrate your own specific community data layers, as well as GRANIT and RPC layers

Ability to apply transparency your own specific community data layers

Ability to restore your last map session

Consume data from ArcGIS Online

Create PDF lists from selection or Abutters search results

Create Mailing labels from selection or Abutters search

Customize where your Map Labels begin to print on the label stock

Ability to run Abutter Queries on more than one subject parcel

Add/Remove parcels from Map included in an Abutters search

AxisGIS offers an entire library of available Basemap options including custom basemap capabilities

Access to Google StreetView and Bing Streetside

AxisGIS offers enhanced PDF Map Printing Capabilities

Favorites (Bookmarks)

Map Markup Tools

Zoom to My Location when using in the field

authoritative place for users to get consistent location based content that is customized based on the specific needs of the community. available as well as Add-on modules such as Document Upload Tools, GIS Data Editing tools, GIS Data Sync/Refresh Tools and Advanced Query Tools. While these tools are available for an additional fee, this represents why it is important to implement the AxisGIS platform as the one AxisGIS also offers capability for extending and scaling the platform for internal Staff User needs. Staff Sites to secure internal data layers are

Board of Selectmen

From:

Christopher Bello <cbello@unisoninfra.com>

Sent:

Thursday, January 2, 2025 2:07 PM

To:

Board of Selectmen

Subject:

Unison's offer for cell tower lease (Town of Middleton)

Follow Up Flag:

Flag for follow up

Flag Status:

Flagged

Good afternoon,

Below is the offer sent for Town of Middleton's cell tower lease earlier this year. I see in our notes that the lease is set to expire this year, in 2025. If that is the case, chances are that we'd be able to improve the offer quite a bit.

If you can send me a copy of the current wireless lease and any amendments at your convenience, I will work on getting a formal LOI sent to you for consideration.

VALUE:

\$230,000 lump sum payment

TAX BENEFITS:

- 1. Up to 100% tax deferred under IRS publication 544, assuming there is basis in the property
- 2. 1031 like-kind exchange eligible
- 3. Long Term Capital Gains

REVENUE SHARE:

60/40 revenue share (in your favor) for any new tenants added

Sincerely,



Confidentiality Note: This email and the documents accompanying it are considered trade secret, confidential, and/or proprietary. If you are not the intended recipient, the disclosure, copying, distribution, or use of this information is prohibited. If you have received this email in error, please notify us immediately

LEASE REFERENCE

CHECK NUMBER:

2142

VENDOR: MID1 TOWN OF MIDDLETON

CHECK DATE: 1/01/25

RENTAL PERIOD

AMOUNT

NH505A 40% REVENUE SHARE - 2ND TENANT

1/01/2025 TO 1/31/2025

1,040.40

TOTAL

1,040.40

BLUE SKY TOWERS II, LLC

57 EAST WASHINGTON STREET CHAGRIN FALLS, OH 44022 CIBC

2142

2142

ONE THOUSAND FORTY AND 40/100 DOLLARS

DATE

AMOUNT

PAY TO THE ORDER

TOWN OF MIDDLETON 182 KINGS HIGHWAY MIDDLETON NH 03887 01/01/25

\$****1,040.40

NUS PED MAG

"OO2142" 10710064861

5661568#

VENDOR: MID1 TOWN OF MIDDLETON

CHECK NUMBER: CHECK DATE: 1/01/25

LEASE

REFERENCE

RENTAL PERIOD

AMOUNT

NH5051 MONTHLY GROUND RENT

1/01/2025 TO 1/31/2025

1,324.90

BLUE SKY TOWERS II, LLC 57 EAST WASHINGTON STREET

CHAGRIN FALLS, OH 44022

CIBC

2137

2137

ONE THOUSAND THREE HUNDRED TWENTY FOUR AND 90/100

AMOUNT

PAY TO THE ORDER

TOWN OF MIDDLETON 182 KINGS HIGHWAY MIDDLETON NH 03887 01/01/25

***1,324.90

"OO2137" ::071006486:

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Middleton Fire-Rescue

Chief of Department, Jarrod Wheeler 192 Kings Hwy Middleton, NH 03887

anuary 2025 Monthly Report

1/12/2025

- 12 Calls For Service.
- First 3 ALS medicals sent for billing.
- 1 Patient Transported to Portsmouth Hospital Trauma Center.
- 2 Mutual Aid Ambulances (Prior to 1/5 Chief Start) None since.
- Security upgrades underway.
- Elimination of Emergency Reporting software taking place. 2500 Jean
- Elimination of Who's Responding App taking place.
- Ambulance Operational at Paramedic Level.
- . Ambulance Rebranding in the planning stage.
- Air Pack Flow Testing and Hydrotesting Scheduled for this month. Yearly
- SCBA Compressor will be operational by months end.
- Working out details for Warrant article for replacement Fire Apparatus (Engine 1).
- Equipment Inventory Taking Place.
- First Per Diem Shifts for station coverage begin next week (Week Beginning
 1/20) MF 2 have people coverage

=	Dec, 16 -> Jan 13
\sim 1)	Ordered 6 Locals salt.
	Picked up cold Patch from Pike for Potholes
(3)	Grazeled Potholes dist Rds as needed.
14)	Claured ditch on gety RZ.
√ <i>Ś</i>)	12/19 Selt Run, 12/20 Put out Mix.
16)	Replaced 2 hoses Loader for bucket Release.
√>)	Scrape 2 tractall Roads 12/24
18)	Serviced Conder oil, Ruel, Air Filters
V9)	Wested oiled a greased schools
(76)	Trect all Pixe 12/3/2 1/1
111)	Drive way Permits (2) Ridge Rd., (1) Pinkhan Rd.
1/2	Check all nes for cimbs & Debris (Windy)
113)	Scrape for an kings they (water in Road by bornt/ba)
114)	Treat all Rds with mix 1/9
15)	Plow & Treet Rds 1/11
16)	Took #2) to Diprizios for steering box 2zet
	(Took off Plan a Wing)
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The second secon	
- 1	

Date: 1/13/2025

INCIDENTS INVESTIGATED: 45

ARRESTS: 2

MOTOR VEHICLE ACCIDENT: 1

MOTOR VEHICLE ACTIVITY: 20

Regards,

Chief Scott Ferguson

Middleton Town Clerk

Deposit Journal
Deposit Dates from: 12/1/2024 to 12/31/2024

Tender Summary

Amoun
\$8,602.23
(68) \$30,155.30
\$0.00
\$38,757.53
\$139.20
\$6,556.12
\$38,757.53

\$25 \$33 Municip \$50 \$211	Total:
\$0.00 \$7 \$0.00 \$25 \$0.00 \$25 \$0.00 \$25 \$0.00 \$33 State Amt Municip \$0.00 \$2	
\$0.00 \$7,000 \$7,000 \$7,000 \$25,300 \$25,300 \$25,300 \$25,300 \$3,000 \$1,000	Sub Total:
\$0.00 \$7 \$0.00 \$25 \$0.00 \$25 \$0.00 \$25 \$0.00 \$33 State Amt Municip \$0.00 \$2 \$0.00 \$	VITAL STATISTICS
\$0.00 \$7 \$0.00 \$25 \$0.00 \$25 \$0.00 \$25 \$0.00 \$33 State Amt Municip \$0.00 \$2	TOWN HALL RENTAL
\$0.00 \$7 \$0.00 \$25 \$0.00 \$25 \$0.00 \$25 \$0.00 \$33 State Amt Municip \$0.00 \$2 \$0.00 \$2 \$0.00 \$2 \$0.00 \$2 \$0.00 \$2 \$0.00 \$2 \$0.00 \$2 \$0.00 \$2 \$0.00 \$2 \$0.00 \$2 \$0.00 \$2	SUBDIVISION APP
\$0.00 \$7 \$0.00 \$25 \$0.00 \$25 \$0.00 \$25 \$0.00 \$33 State Amt Municip \$0.00 \$2 \$0.00 \$2 \$0.00 \$2 \$0.00 \$2 \$0.00 \$2 \$0.00 \$2 \$0.00 \$2 \$0.00 \$2	POSTAGE
\$0.00 \$7 \$0.00 \$25 \$0.00 \$25 \$0.00 \$25 \$0.00 \$33 State Amt Municip \$0.00 \$2 \$0.00 \$2 \$0.00 \$2 \$0.00 \$2 \$0.00 \$2 \$0.00 \$2	PLANNING BOARD
\$0.00 \$7 \$0.00 \$25 \$0.00 \$25 \$0.00 \$25 \$0.00 \$33 State Amt Municip \$0.00 \$25 \$0.00 \$25 \$0.00 \$25	OTHER PERMITS
\$0.00 \$7 \$0.00 \$25 \$0.00 \$25 \$0.00 \$25 \$0.00 \$33 State Amt Municip \$0.00 \$25 \$0.00 \$25	OHRV REGISTRATIONS
\$0.00 \$7 \$0.00 \$25 \$0.00 \$25 \$0.00 \$25 \$0.00 \$25 \$0.00 \$33 State Amt Municip \$0.00 \$25 \$0.00 \$25	MARRIAGE LICENSE
\$0.00 \$7 \$0.00 \$25 \$0.00 \$25 \$0.00 \$25 \$0.00 \$25 \$0.00 \$33 State Amt Municip \$0.00 \$6 \$0.00 \$25	ELECTRICAL PERMIT
\$0.00 \$7 \$0.00 \$25 \$0.00 \$25 \$0.00 \$25 \$0.00 \$33 State Amt Municip \$0.00 \$6	ELECTRICAL INSPECTIO
\$0.00 \$7 \$0.00 \$25 \$0.00 \$25 \$0.00 \$25 \$0.00 \$33 State Amt Municip	CELL PHONE INCOME
\$0.00 \$7 \$0.00	BUILDING PERMIT
\$0.00 \$7 \$0.00 \$25 \$0.00 \$25 \$0.00 \$	TOWN CLERK SERVICES
\$0.00 \$7 \$0.00 \$25 \$0.00 \$25 \$0.00 \$25 \$0.00 \$	Sub Total:
\$0.00 \$7 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	TRANSFER
\$0.00 \$7 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	TITLE ONLY
\$0.00 \$7 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	TITLE - PS
\$0.00 \$7 \$0.00 \$0.00 \$0.00 \$0.00 \$25	TITLE - AP
\$0.00 \$0.00 \$0.00	RENEWAL
\$0.00 \$7 \$0.00	PLATE-RPL REORDER-2D
\$0.00 \$7,0	PLATE-RPL DAMAGED
	NEW
1 \$0.00 \$4.00	DECAL-REPL LOST
1 \$0.00 \$18.00	CERT-COPY LOST
Count State Amt Municipal Amt	MOTOR VEHICLE

Fees Summary

\$45,452.85	954	Grand Total:
\$14.00	2	VITAL STATISTICS - TOWN - FIRST COP
\$5.00	_	
\$16.00	2	VITAL STATISTICS - STATE - FIRST COI
\$5.00	_	VITAL STATISTICS - STATE - ADDL COI
\$656.65	17	VANITY FEE
\$150.00	20	TRANSFER FEE
\$100.00	_	TOWN HALL RENTAL
\$425.00	17	TITLE FEE
\$400.00	_	SUBDIVISION APP
\$3.00	S	SAFETY FUND
\$6,932.92	152	REGISTRATION FEE
\$212.08	_	POSTAGE
\$16.00	2	PLATE REPLACEMENT FEE
\$196.00	27	PLATE FEE
\$150.00	_	PLANNING BOARD
\$24,232.00	173	PERMIT FEE
\$660.00	12	OTHER PERMITS
\$846.00	w	OHRV REGISTRATION
\$132.00	132	MPF
\$7.00	_	MARRIAGE LICENSE - TOWN
\$43.00	_	MARRIAGE LICENSE - STATE
\$2,365.30	2	INCOME
\$150.00	6	ELECTRICAL PERMIT
\$50.00	_	ELECTRICAL INSPECTION
\$1.00	_	DECAL REPLACEMENT FEE
\$342.00	171	CLERK FEE
\$15.00	1	CERTIFIED COPY FEE
\$6,765.90	4	BUILDING PERMIT
\$64.00	32	APPLICATION FEE
\$498.00	166	AGENT FEE
Amount	Count	Fee

TOWN OF MIDDLETON

Aug.

Collections Summary for the Month of December FY 2023

													2023U01	2023P02	2023P01	2022P02	2022P01	2021L01	2020L01	Warrant	
		Cre	Total	Total P				Ur				3,215,839.61	5,500.00	2,997,910.71	85,208.32	42,003.96	35,507.63	40,019.83	9,689.16	Begin. Balance Supplemented	
Total Prior Year Deletions This Month:	Gross	Credits Received & Refunded This Month:	Total Prior Year Deleted Credits This Month	Total Prior Year Deleted Receipts This Month	* Net	*Inc	* Net	Unassigned Credits Received This Month:				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Supplemented	Committed &
Deletions This	Gross Receipts This Month:	Refunded This	d Credits This	Receipts This	* Net Receipts This Month:	*Including Prior Year Deletions	* Net Receipts This Month:	Received This	Interest/Penalties:	P		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Abated	
Month:	Month:	Month:	s Month:	Month:	Month:	r Deletions	Month:	s Month:	enalties:	Principal:	Summary	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Deeded	
	2,0				2,0		2,0			2,0		2,066,355.19	5,500.00	2,049,650.21	10,483.50	194.31	0.00	527.17	0.00	Principal	Collected
0.00	2,072,316.90	0.00	(0.00)	0.00	2,072,316.90		2,072,316.90	5,146.00	815.71	2,066,355.19		815.71	0.00	2.00	371.71	4.17	0.00	437.83	0.00	Int/Pen	ted
Ending Balance:	New This Month:	Beginning Balance:	Refund .		Unassigned Ending Balance:	Deleted This Month:	Returned This Month:	Assigned This Month:	New This Month:	Unassigned Beginning Balance:	Cı	1,149,484.42	0.00	948,260.50	74,724.82	41,809.65	35,507.63	39,492.66	9,689.16	Ending Balance	ı
lance:	fonth:	lance:	Refund Abatements		lance:	fonth:	fonth:	fonth:	fonth:	lance:	Credits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Principal	Prior Months' Credits Assigned
					6,88				5,14	1,74		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Int/Pen	nths'
0.00	0.00	0.00			6,889.86	0.00	0.00	0.00	5,146.00	1,743.86		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Principal	Adjustments
												0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Int/Pen	ients
												0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Error	

Committed & Collected Credits Assigned

Adi	
ustment	
Details	

	Invoice	
	Receipt	
	Date	
Warrant	Effective	
	Deleted	
	Œ	
	Principal Int/Pen	Prior Credits
	Int/Pen	Assigned
	Principal Int/Pen	Adjustment
	Int/Pen	ents

		Credit Details		
		New This Month		
Invoice	Receipt	Source	ID	Amount
	2023002382	Over/Pre Payment		2,093.00
	2023002678	Over/Pre Payment	73398	3,053.00
			New This Month:	5,146.00