

Project Id: 475076576
 Description: F Pallante 15 E Monroe Status: Active
 Starting Date: 01/01/15 Ending Date: 06/23/25 Po Transactions: Summarized
 * Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
 En = PO Line Item First Encumbrance Date

Date	Description	Trans Amount	Balance
05/06/24	Add Acct	0.00	0.00
05/02/24	Deposit Meth: Check #1769 Post Ref: E 879 1	500.00	500.00
07/15/24	PO 24-00891 1 Paid Ck 2585 15 E MONROE THRU 5/2024 Vn E0035 ENVIRONMENTAL RESOLUTIONS INC En 06/24/24	145.00-	355.00
08/12/24	PO 24-01037 1 Paid Ck 2588 15 MONROE ST THRU 5/2024 Vn A0005 ALAIMO ASSOCIATES En 07/11/24	115.00-	240.00
09/12/24	Deposit Meth: Check #1841 Post Ref: E 902 1	8,635.00	8,875.00
10/07/24	PO 24-01399 1 Paid Ck 2595 15 MONROE ST THRU 4/2024 Vn A0005 ALAIMO ASSOCIATES En 09/23/24	402.50-	8,472.50
10/07/24	PO 24-01400 1 Paid Ck 2595 15 MONROE ST THRU 6/2024 Vn A0005 ALAIMO ASSOCIATES En 09/23/24	1,035.00-	7,437.50
10/07/24	PO 24-01401 1 Paid Ck 2595 15 MONROE ST THRU 6/2024 Vn A0005 ALAIMO ASSOCIATES En 09/23/24	2,913.00-	4,524.50
10/07/24	PO 24-01402 1 Paid Ck 2610 15 MONROE ST THRU 7/2024 Vn T0176 THE GARTY LAW FIRM, LLC En 09/23/24	390.00-	4,134.50
10/07/24	PO 24-01403 1 Paid Ck 2599 15 MONROE ST THRU 8/2024 Vn E0035 ENVIRONMENTAL RESOLUTIONS INC En 09/23/24	362.50-	3,772.00
10/07/24	PO 24-01404 1 Paid Ck 2610 15 MONROE ST THRU 8/2024 Vn T0176 THE GARTY LAW FIRM, LLC En 09/23/24	810.00-	2,962.00
10/07/24	PO 24-01405 1 Paid Ck 2595 15 MONROE ST THRU 7/2024 Vn A0005 ALAIMO ASSOCIATES En 09/23/24	460.00-	2,502.00
10/07/24	PO 24-01436 1 Paid Ck 2610 15 MONROE ST THRU 7/2024 Vn T0176 THE GARTY LAW FIRM, LLC En 09/23/24	360.00-	2,142.00
11/18/24	PO 24-01555 1 Paid Ck 2613 15 MONROE ST THRU 8/2024 Vn A0005 ALAIMO ASSOCIATES En 10/21/24	287.50-	1,854.50
02/10/25	PO 25-00038 1 Paid Ck 2621 15 E MONROE THRU 10/2024 Vn A0005 ALAIMO ASSOCIATES En 01/27/25	630.50-	1,224.00
02/10/25	PO 25-00039 1 Paid Ck 2621 15 E MONROE THRU 9/2024 Vn A0005 ALAIMO ASSOCIATES En 01/27/25	1,035.00-	189.00

Date	Description	Trans Amount	Balance
02/10/25	PO 25-00113 1 Paid Ck 2625 15 e monroe thru 12.24 Vn T0176 THE GARTY LAW FIRM, LLC En 01/31/25	135.00-	54.00

Sherry Marnell

From: Rick A. Alaimo <ralaimo@alaimogroup.com>
Sent: Monday, September 9, 2024 1:08 PM
To: Sherry Marnell
Cc: Frank Pallante
Subject: RE: Tree Permit for 15 E. Monroe

Ok. I will amend the draft letter.

Sincerely,

Rick Alaimo, P.E., C.M.E.
Senior Associate

From: Sherry Marnell <smarnell@twp.mountholly.nj.us>
Sent: Monday, September 9, 2024 11:55 AM
To: Rick A. Alaimo <ralaimo@alaimogroup.com>
Cc: Frank Pallante <fpallante25@hotmail.com>
Subject: Tree Permit for 15 E. Monroe

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Rick,

The tree removal permit for 15 E. Monroe has been submitted.

Thank you,

Sherry Marnell, RMC/CMR

Township Clerk/Registrar
Mount Holly Township
23 Washington Street
Mount Holly, NJ 08060
P – 609-845-1101
F – 609-267-8155
E – smarnell@twp.mountholly.nj.us

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