

2026

Account No: 6-01-00-0019-2527

Description: PURCHASE POLICE CARS

Type: Sub Account

Starting Date: 0

Ending Date: 07/17/26

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

BC = Blanket Control

BS = Blanket Sub

Date	Description	Trans Amount	Balance
01/05/26	Add Acct New: 0.00 Adopted Budget	0.00	0.00
01/01/26	Change To Acct Old: 0.00 New: 3600.00 Temporary Budget Post Ref: B 394 172	3,600.00	3,600.00
01/01/26	Change To Acct Old: 3600.00 New: 120000.00 Adopted Budget Post Ref: B 443 223	116,400.00	120,000.00
01/01/26	Change To Acct Old: 120000.00 New: 120000.00 Adopted Budget Post Ref: B 444 223	0.00	120,000.00
01/01/26	Change To Acct Old: 120000.00 New: 120000.00 Adopted Budget Post Ref: B 445 223	0.00	120,000.00
06/10/26	PO 26-01464 1 Paid Ck 5808 Vn NIELS025 Nielsen Chevrolet 2026 Chevy Thae CK10706 En 05/21/26	58,071.52-	61,928.48
06/10/26	PO 26-01465 1 Paid Ck 5808 Vn NIELS025 Nielsen Chevrolet 2026 Chevy Thae CK10706 En 05/21/26	52,821.52-	9,106.96

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Hanover Township
Budget Detail Inquiry

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2025

Account No: 5-01-00-0019-2527
Description: PURCHASE POLICE CARS
Starting Date: 0
Type: Sub Account
Ending Date: 07/17/26
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 BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
01/02/25	Add Acct New: 0.00 Adopted Budget	0.00	0.00
04/10/25	Change To Acct Old: 0.00 New: 115000.00 Adopted Budget Post Ref: B 233 222	115,000.00	115,000.00
08/14/25	PO 25-01930 1 Paid Ck 3740 2025 Chevy Tahoe 4WD 4DR Vn NIELS025 Nielsen Chevrolet En 07/03/25	111,308.46-	3,691.54
02/12/26	PO 25-02111 1 Paid Ck 4940 Lights/Sirens Vn ISLAN005 ISLAND TECH SERVICES INC En 07/18/25	3,691.54-	0.00

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Budget Detail Inquiry

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2024

Account No: 4-01-00-0019-2527
Description: PURCHASE POLICE CARS
Starting Date: 0
Type: Sub Account
Ending Date: 07/17/26
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 BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
01/01/24	Add Acct Adopted Budget Post Ref: B 1 838	0.00	0.00
01/01/24	Change To Acct Old: 0.00 New: 92000.00 Temporary Budget Post Ref: B 2 198	92,000.00	92,000.00
04/11/24	Change To Acct Old: 92000.00 New: 92000.00 Adopted Budget Post Ref: B 3 222	0.00	92,000.00
06/13/24	PO 24-01196 1 Paid Ck 725 2023 Chevy Malibu Vn MALLC005 HESSERT CHEVROLET En 05/24/24	23,959.00-	68,041.00
06/13/24	PO 24-01196 2 Paid Ck 725 destination charge Vn MALLC005 HESSERT CHEVROLET En 05/24/24	1,095.00-	66,946.00
06/13/24	PO 24-01196 3 Paid Ck 725 8 way pwr seat Vn MALLC005 HESSERT CHEVROLET En 05/24/24	380.00-	66,566.00
06/13/24	PO 24-01196 4 Paid Ck 725 remote start Vn MALLC005 HESSERT CHEVROLET En 05/24/24	285.00-	66,281.00
06/13/24	PO 24-01196 5 Paid Ck 725 driver confidence package Vn MALLC005 HESSERT CHEVROLET En 05/24/24	517.75-	65,763.25
06/13/24	PO 24-01196 6 Paid Ck 725 license plate bracket Vn MALLC005 HESSERT CHEVROLET En 05/24/24	38.00-	65,725.25
06/13/24	PO 24-01196 7 Paid Ck 725 all weather mats cup holder Vn MALLC005 HESSERT CHEVROLET En 05/24/24	396.00-	65,329.25
06/13/24	PO 24-01196 8 Paid Ck 725 temp tag Vn MALLC005 HESSERT CHEVROLET En 05/24/24	5.50-	65,323.75
06/13/24	PO 24-01196 9 Paid Ck 725 delivery Vn MALLC005 HESSERT CHEVROLET En 05/24/24	250.00-	65,073.75
06/13/24	PO 24-01196 10 Paid Ck 725 nj surcharge Vn MALLC005 HESSERT CHEVROLET En 05/24/24	99.00-	64,974.75
12/30/24	PO 24-02430 1 Paid Ck 2166 2024 Chevy Silverado per quote Vn MALLC005 HESSERT CHEVROLET En 09/10/24	52,302.45-	12,672.30

Date	Description	Trans Amount	Balance
12/30/24	PO 24-02430 2 Paid Ck 2166 additional equipment Vn MALLC005 HESSERT CHEVROLET En 09/10/24	6,833.30-	5,839.00
12/30/24	PO 24-02430 3 Paid Ck 2166 delivery Vn MALLC005 HESSERT CHEVROLET En 09/10/24	250.00-	5,589.00
12/30/24	PO 24-02430 4 Paid Ck 2166 NJ Surcharge Vn MALLC005 HESSERT CHEVROLET En 09/10/24	122.00-	5,467.00
12/30/24	PO 24-02430 5 Paid Ck 2166 temp tag Vn MALLC005 HESSERT CHEVROLET En 09/10/24	5.50-	5,461.50
08/14/25	PO 24-02740 1 Paid Ck 3831 MVR for Silverado Vn WIREL005 WIRELESS ELECTRONICS INC En 10/04/24	5,461.50-	0.00