



H. David Jaensch
Chief of Police

***Riverside Township Police
1 West Scott St.
Riverside NJ, 08075***

9/1/23
T. Kim

The Riverside Township Police Department has received your Government Records Request on 8/31/23. Your completed request has been assigned the number OPRA #23-013 for tracking purposes. You have requested the following records, which state in part the following:

- 1. Total number of body cameras currently deployed in the police department.**
- 2. Date on which body cameras were deployed to any of the police officers for the first time (year and month).**
- 3. All invoices of body cameras purchases (if body cameras were purchased).**
- 4. Dates of initial body camera assignment for each police officer currently employed.**

The requested records are attached.

Sincerely,

A handwritten signature in black ink, appearing to read "H. Jaensch", with a long, sweeping horizontal line extending to the right.

H. David Jaensch
Chief of Police
Township of Riverside

TOWNSHIP OF RIVERSIDE
PO BOX 188
RIVERSIDE, NJ 08075
Phone: (856)461-1460

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00456

ORDER DATE: 05/08/17

DELIVERY DATE:

STATE CONTRACT: CORP.

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (480)991-0797

VENDOR FAX #: (480)997-0791

SHIP TO

VENDOR

Vendor #: AXONE005

AXON ENTERPRISE, INC.
17800 NORTH 85TH STREET
SCOTTSDALE, AZ 85255-9306

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001068

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	STATE CONTRACT A81321 invoice: si1498240 , si1498693	C-04-16-08D-002 Ord. 2016-8: Police Eqpt. etc. UF	23,969.1300	23,969.13
			TOTAL	=====
				23,969.13

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF RIVERSIDE
ATTENTION: ACCOUNTS RECEIVABLE
PO BOX 188
RIVERSIDE, NJ 08075

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW

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SCOTTSDALE, AZ 85255-9306

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1.00	STATE CONTRACT A81321 invoice: si1498240 , si1498693	C-04-16-08D-002 Ord. 2016-8: Police Eqpt. etc. UF	23,969.1300	23,969.13
			TOTAL	=====
				23,969.13

TREASURER COPY

TOWNSHIP OF RIVERSIDE
PO BOX 188
RIVERSIDE, NJ 08075
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VENDOR PHONE #: (480)991-0797

VENDOR FAX #: (480)997-0791

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Vendor #: AXONE005

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17800 NORTH 85TH STREET
SCOTTSDALE, AZ 85255-9306

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NOTICE: TAX EXEMPT - TAX ID: 21-6001068

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	STATE CONTRACT A81321 invoice: si1498240 , si1498693	C-04-16-08D-002 Ord. 2016-8: Police Eqpt. etc. UF	23,969.1300	23,969.13
			TOTAL	=====
				23,969.13

VENDOR COPY

TOWNSHIP OF RIVERSIDE
PO BOX 188
RIVERSIDE, NJ 08075
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Vendor #: AXONE005

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SCOTTSDALE, AZ 85255-9306

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ORDER DATE: 05/08/17

DELIVERY DATE:

STATE CONTRACT: CORP.

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (480)991-0797

VENDOR FAX #: (480)997-0791

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001068

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	STATE CONTRACT A81321 invoice: si1498240 , si1498693	C-04-16-08D-002 Ord. 2016-8: Police Eqpt. etc. UF	23,969.1300	23,969.13
			TOTAL	=====
				23,969.13

DEPARTMENT COPY

TOWNSHIP OF RIVERSIDE
PO BOX 188
RIVERSIDE, NJ 08075
phone: (856)461-1460

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-00445

ORDER DATE: 04/05/22

DELIVERY DATE:

STATE CONTRACT: CORP.

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (480)991-0797

VENDOR FAX #: (480)997-0791

SHIP TO

VENDOR

Vendor #: AXONE005

AXON ENTERPRISE, INC.
17800 NORTH 85TH STREET
SCOTTSDALE, AZ 85255-9306

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001068

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
3.00	Body Camera:Bay Dock	2-01-25-240-226	200.0000	600.00
		Police - Repairs,Parts & Equip.		
			TOTAL	600.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. _____ VENDOR SIGN HERE _____ OFFICIAL POSITION DATE _____ TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. _____ DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF RIVERSIDE ATTENTION: ACCOUNTS RECEIVABLE PO BOX 188 RIVERSIDE, NJ 08075	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

TOWNSHIP OF RIVERSIDE
PO BOX 188
RIVERSIDE, NJ 08075
Phone: (856)461-1460

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. **21-00476**

ORDER DATE: 04/22/21

DELIVERY DATE:

STATE CONTRACT: CORP.

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (480)991-0797

VENDOR FAX #: (480)997-0791

SHIP TO

VENDOR

Vendor #: AXONE005

AXON ENTERPRISE, INC.
17800 NORTH 85TH STREET
SCOTTSDALE, AZ 85255-9306

PAYMENT RECORD

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DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001068

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Q-280438-44277.658MD	1-01-25-240-220 Police - Contracted Services	19,134.0000	19,134.00
			TOTAL	=====
				19,134.00

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Phone: (856)461-1460

Purchase Order

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NO. 17-00721

ORDER DATE: 07/14/17

DELIVERY DATE:

STATE CONTRACT: CORP.

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (480)991-0797

VENDOR FAX #: (480)997-0791

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VENDOR

Vendor #: AXONE005

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17800 NORTH 85TH STREET
SCOTTSDALE, AZ 85255-9306

PAYMENT RECORD

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DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001068

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	STATE CONTRACT A81321	C-04-16-08D-002 Ord. 2016-8: Police Eqpt. etc. UF	1,317.8500	1,317.85
			TOTAL	=====
				1,317.85

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Riverside Township Police

Body Worn Cameras Deployed:

19

Date BWCS Deployed: 9/19/2017

Dates of initial body camera assignment for each police officer currently employed:

09/19/2017
09/19/2017
09/19/2017
09/19/2017
09/19/2017
09/19/2017
09/19/2017
09/21/2020
09/19/2017
08/14/2022
07/16/2021
09/19/2017
06/18/2018
09/19/2017
09/19/2017
09/19/2017
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