



Borough of Butler

TO: Eric Kim <opra+request-50957-fad06b96@requests.opramachine.com>
FROM: Brandi Greco, RMC
DATE: September 8, 2023
RE: Open Public Records Act Request – BPD Body Camera Purchases

The Borough of Butler received your Open Public Records Act (OPRA) request on August 31, 2023. As such, the seven (7) business day deadline to respond to your request is September 12, 2023. This response to your request is being provided to you on the 5th day following the custodian's receipt of said request.

Attached, please find the documents responsive to your request.

These records are being transmitted to you via e-mail, as per your request. Pursuant to N.J.S.A. 47:1A-5.b., there is no cost associated with this request.

If your request for access to a government record has been denied or unfilled within the seven (7) business days required by law, you have a right to challenge the decision by the Borough of Butler to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council (GRC) by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at P.O. Box 819, Trenton, NJ, 08625, by e-mail at grc@dca.state.nj.us, or at their web site at www.state.nj.us/grc. The GRC can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

One Ace Road, Butler, New Jersey 07405

Borough Offices: (973) 838-7200 x. 226
Fax: (973) 838-3762

Public Works: (973) 838-0063

Police: (973) 838-4100
Fax (973) 838-3454

Brandi Greco

From: Eric Kim <opra+request-50957-fad06b96@requests.opramachine.com>
Sent: Wednesday, August 30, 2023 11:03 PM
To: Brandi Greco
Subject: OPRA request - Invoice of Body Camera Purchase in the Police Department

Follow Up Flag: Follow up
Flag Status: Flagged

CAUTION: This email originated from outside of our email domain. DO NOT click on links or open attachments unless you recognize the sender, are expecting this email and know the content is safe. If unsure, do not reply to this email. Delete the email and call the sender directly.

Dear Butler Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

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.

Yours faithfully,

T. Kim

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-50957-fad06b96@requests.opramachine.com

Is Clerk@butlerborough.com the wrong address for OPRA requests to Butler Borough? If so, please contact us using this form:

https://clicktime.cloud.postoffice.net/clicktime.php?U=https%3A%2F%2Fopramachine.com%2Fchange_request%2Fnew%3Fbody%3Dbutler_borough&E=bgreco%40butlerborough.com&X=XID853bHEDDN2209Xd3&T=BBPD&HV=U,E,X,T&H=1b97ef6bcaa0a7ea9474c96d707b8f287ea97a34

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://clicktime.cloud.postoffice.net/clicktime.php?U=https%3A%2F%2Fopramachine.com%2Fhelp%2Fofficers&E=bgreco%40butlerborough.com&X=XID853bHEDDN2209Xd3&T=BBPD&HV=U,E,X,T&H=0e53c80b86e94e6c9fee5a5f19689eef25c6c3d3>

View this OPRA request & responses online:

Account	Description	PO #	Item	Vendor Id	Vendor Name	Catalog Number
2-02-55-710-009	BODY ARMOR REPLACEMENT	22-00698		1 ATL10	ATLANTIC TACTICAL	

Item Description	Amount	Status	Check Id	First Enc Date	Rcvd Date	Check Date	Void Date
SAFARILAND MALE PANEL SET/ARMR	2,563.13	Paid	59831	4/29/2022	7/26/2022	8/12/2022	

Invoice	Contract Id	PO Type	Tracking Id	Tracking Descript	Inventory Id	User Id	Req #	1st Apprv By
SI-80777803						RD		

1st Apprv Date	2nd Apprv By	2nd Apprv Date	3rd Apprv By	3rd Apprv Date
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Account	Description	PO #	Item	Vendor Id	Vendor Name	Catalog Number
0-02-55-710-009	BODY ARMOR REPLACEMENT	20-00606		1 ATL10	ATLANTIC TACTICAL	
0-02-55-710-009	BODY ARMOR REPLACEMENT	20-00606		4 ATL10	ATLANTIC TACTICAL	

Item Description	Amount	Status	Check Id	First Enc Date	Rcvd Date	Check Date	Void Date
BODY ARMOR PER QUOTE 90176644	846.43	Paid	56078	6/19/2020	9/8/2020	9/14/2020	
	1,920.00	Paid	56078	6/19/2020	9/8/2020	9/14/2020	

Invoice	Contract Id	PO Type	Tracking Id	Tracking Descript	Inventory Id	User Id	Req #	1st Apprv By
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BSG

BSG

1st Apprv Date	2nd Apprv By	2nd Apprv Date	3rd Apprv By	3rd Apprv Date
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Brandi Greco

From: Scott Ricker
Sent: Wednesday, September 6, 2023 10:52 AM
To: Brandi Greco
Subject: BWC documents from PD
Attachments: BWC docs.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Brandi, Attached please find Department records for body worn cameras.

- 1) sign off sheet to show officers were training and assigned a BWC
- 2) BWC assignment sheet with serial #'s assigned
- 3) screen shot from website showing when the BWC's were placed in service
- 4) and invoices from Safe fleet showing purchase.

Chief Scott Ricker
Butler Police Department
10 High St
Butler NJ 07405
973-838-4100
fax 973-283-2536
ricker@butlerpd.com



2022 BWC TRAINING

Sign in

Officer's Name	Date
Chief Chimento <u>CC</u>	<u>3/10/22</u>
Lt Ricker <u>[Signature]</u>	<u>3/10/22</u>
Sgt Soules <u>[Signature]</u>	<u>3-17-22</u>
Sgt Findura <u>[Signature] #11</u>	<u>3-14-22</u>
Sgt Reyes <u>[Signature] #12</u>	<u>3-16-22</u>
Sgt Guttuso <u>[Signature] #1</u>	<u>3/14/22</u>
Ptl Beylouné <u>[Signature] #1</u>	<u>3/14/22</u>
Det Schmiedhauser <u>[Signature]</u>	<u>3/29</u>
Ptl Sinopoli <u>[Signature]</u>	<u>3-16-22</u>
Ptl Clarke <u>[Signature] #25</u>	<u>3-16-22</u>
Ptl Kennedy <u>[Signature]</u>	<u>3-14-22</u>
Ptl Fontanazza <u>[Signature]</u>	<u>3/14/22</u>
Ptl Lee <u>[Signature]</u>	<u>3/16/22</u>
Ptl Bock <u>[Signature] #30</u>	<u>3/16/22</u>
Ptl Buonforte <u>[Signature] #31</u>	<u>3/14/22</u>
Ptl Bruce <u>[Signature]</u>	<u>6/13/22</u>

Body Worn Device List

<u>Display Name</u>	<u>Serial #</u>	<u>DVR Officer Name</u>
Beylouné-2380	21282380	Beylouné -18
Bock-0277	22030277	Bock-30
Bruce-0239	22030239	Bruce-32
Buonforte-0379	22030379	Buonforte-31
Chimento-2491	21282491	Chimento-9
Clarke-0256	22030256	Clarke-25
Findura-2367	21282367	Findura-11
Fontanazza-2359	21282359	Fontanazza-28
Guttuso-0253	22030253	Guttuso-27
Kennedy-2342	21282342	Kennedy-26
Lee-0255	22030255	Lee-29
Reyes-2374	21282374	Reyes -22
Ricker-2305	21282305	Ricker-17-
Schmiedhauser-2323	21282323	Schmiedhauser-21
Sinopoli-0316	22030316	Sinopoli-23
Soules-0132	22030132	Soules-10
Spare#1-0254	22030254	No Name
Spare#2-0236	22030236	No Name

[Police Home](#)

[MV Accident Reports](#)

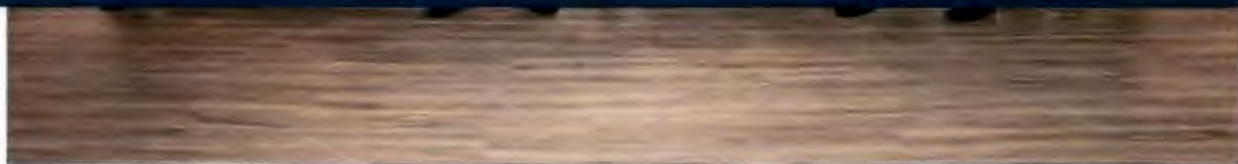
[Forms](#)

[Photos](#)

[Calendar](#)

[Directions](#)

[Links](#)



Butler Police Department Institutes New Body Cameras



In compliance with the NJ Attorney General Guidelines, Butler Police Department will begin using body worn cameras starting March 14 2022



**Register
READY**

**CRIME ELECTRONIC EYE
SURVEILLANCE PROGRAM
SMILE**

**Online
Firearms**



COBAN Technologies, Inc.
SF Mobile Vision, Inc.
11375 W. Sam Houston Pkwy S., Suite 800
Houston, Texas 77031-2348, United States

REMITTANCE ADDRESS:
Coban Technologies Inc
SF Mobile Vision Inc
P.O. Box 74008996
Chicago, IL 60674-8996

110308

INVOICE	45749
Invoice Date	March 02, 2022
Type	SO Invoice
Customer PO	21-00819

SOLD TO - NJBUTLE

Borough of Butler Police Department
10 High Street
Butler, NJ 07405
US

BILL TO - NJBUTLE1

Butler Police Department
Attn: Borough of Butler - AP
One Ace Road
Butler, NJ 07405
US

SHIP TO

Borough of Butler Police Department
10 High Street
Butler, NJ 07405
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO041034		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
FOCUS-11-00	FOCUS X2 BODY CAMERA PACKAGE	18	18	0	645.00		9,810.00	T
	**Focus X2 Body Worn Camera requires DES Software Version 4.4.3 or greater							
BWC-EMA-SWR	1 Year EMA Per Body Worn Device	18	18	0	90.00		1,620.00	T
LSSWRPROSVR	Software, Digital Evidence Pro Server, unlin	18	18	0			0.00	T
FOCUS-03-00	FOCUS 8 BAY DOCK PACKAGE	2	2	0	1,128.00		2,256.00	T
LSET-50	SETUP- REMOTE SETUP	1	1	0	1,295.00		1,295.00	T
LTRN-04	TRAINING- 2 HOUR REMOTE WEB TRAIN	1	1	0	640.00		640.00	T
SHIPPING	Shipping Fee - 8 Bay Docking Station	2	2	0	22.00		44.00	T
SHIPPING	Shipping Fee - Body Worn Cameras	18	18	0	15.00		270.00	T

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	15,835.00
TAX AMT	0.00
INVOICE TOTAL	15,835.00

PAYABLE IN US DOLLARS

If sales tax has not been included on this invoice, the customer is responsible for and will indemnify sales, use, or other taxes that the customer's taxing authorities may impose on this purchase.

Safe Fleet Law Enforcement Inc. from liability for any



FLEET
Law Enforcement

COBAN Technologies, Inc.
SF Mobile Vision, Inc.
11375 W. Sam Houston Pkwy S., Suite 800
Houston, Texas 77031-2348, United States

REMITTANCE ADDRESS:

Coban Technologies Inc
SF Mobile Vision Inc
P.O. Box 74008896
Chicago, IL 60674-8996

INVOICE	48908
Invoice Date	September 16, 2022
Type	SO Invoice
Customer PO	22-01252

SOLD TO - NJBUTLE

Borough of Butler Police Department
10 High Street
Butler, NJ 07405
US

SHIP TO

Borough of Butler Police Department
10 High Street
Butler, NJ 07405
US

BILL TO - NJBUTLE

Borough of Butler Police Department
10 High Street
Butler, NJ 07405
US

E-MAILED

9/23/22

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO048219			Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
WARR-X1-TSP3	FOCUS X1 BWC 3YR TECHNOLOGY	18	18	0	870.00		15,660.00	T
** TSP-24 MONTHS SO048221								
** Serial Number #								
X2-ET21282305, X2-ET21282367, X2-ET22030132, X2-ET22030254, X2-ET22030316								
X2-ET21282323, X2-ET21282374, X2-ET22030255, X2-ET22030379, X2-ET21282342								
X2-ET21282380, X2-ET22030239, X2-ET22030256, X2-ET21282359, X2-ET21282491								
X2-ET22030253, X2-ET22030277, X2-ET22030236								
WARR-X1-8BAYTSP3	FOCUS X1 8-Bay Office Dock 3-Year 1	2	2	0	600.00		1,200.00	T
**TSP3 from 2/10/2025								
** Serial Number # 57200900, 5720901								

Your business is greatly appreciated. Thank You

INVOICE SUBTOTAL	16,860.00
TAX AMT	0.00
INVOICE TOTAL	16,860.00

PAYABLE IN US DOLLARS

If sales tax has not been included on this invoice, the customer is responsible for and will indemnify Safe Fleet Law Enforcement Inc. from liability for any sales, use, or other taxes that the customer's taxing authorities may impose on this purchase.



COBAN Technologies, Inc
SF Mobile Vision, Inc.
11375 W. Sam Houston Pkwy S., Suite 800
Houston, Texas 77031-2348, United States

REMITTANCE ADDRESS:
Coban Technologies Inc
SF Mobile Vision Inc
P.O. Box 74008998
Chicago, IL 60674-8998

INVOICE	48987
Invoice Date	September 21, 2022
Type	RA Credit Memo
Customer PO	22-01252

SOLD TO - NJBUTLE

Borough of Butler Police Department
10 High Street
Butler, NJ 07405
US

BILL TO - NJBUTLE

Borough of Butler Police Department
10 High Street
Butler, NJ 07405
US

SHIP TO

Borough of Butler Police Department
10 High Street
Butler, NJ 07405
US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO048220			Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
BWC-EMA-SWR	1 Year EMA Per Body Worn Device	18	18	0	90.00		-1,620.00	T
Serial number # WLIC-2092857181, WLIC-2092857182, WLIC-2092857183, WLIC-2092857184, WLIC-2092857185 WLIC-2092857186, WLIC-2092857187, WLIC-2092857188, WLIC-2092857189, WLIC-2092857190 WLIC-2092857191, WLIC-2092857192, WLIC-2092857193, WLIC-2092857194, WLIC-2092857195 WLIC-2092857196, WLIC-2092857197, WLIC-2092857198								

2-02-53-710-011

Your business is greatly appreciated. Thank You

INVOICE SUBTOTAL	-1,620.00
TAX AMT	0.00
INVOICE TOTAL	-1,620.00

PAYABLE IN US DOLLARS

If sales tax has not been included on this invoice, the customer is responsible for and will indemnify Safe Fleet Law Enforcement Inc. from liability for any sales, use, or other taxes that the customer's taxing authorities may impose on this purchase.