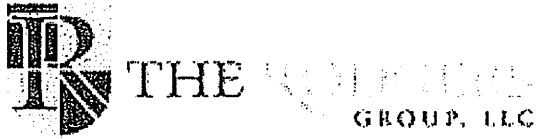


131



Invoice

Date	Invoice #
12/2/2019	5595

PO Box 831
 Island Heights, NJ 08732
 (732) 279-6657

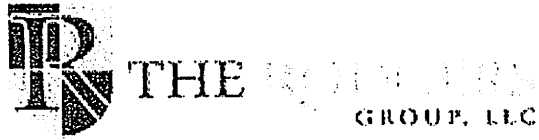
Bill To
Asbury Park Police Dept. Chief David Kelso 1 Municipal Plaza Asbury Park, NJ 07712

Project	Terms
Maintenance	Net 30

Quantity	Description	Rate	Amount
	<p>Service and Maintenance of the Asbury Park Police Department Accreditation Policy & Files \$11,118 Annually (Year 3 of 3 year accreditation cycle)</p> <p>One year service and maintenance of all Asbury Park Police Department policies related to the New Jersey State Association of Chiefs of Police accreditation standards.</p> <p>Service and Maintenance to include:</p> <p>Maintaining with consistency, a Rodgers Group, LLC Project Manager who will maintain regular contact with the Asbury Park Police Department related to accreditation.</p> <p>Notifying the Asbury Park Police Department of all updates and rewriting any policies affected by those updates.</p> <p>Maintaining, updating and modifying all Asbury Park Police Department policies related to accreditation so as to ensure they continue to meet</p>	11,118.00	11,118.00

Thank you for your business. Please make checks payable to The Rodgers Group, LLC.	Total
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R-005723



Invoice

Date	Invoice #
12/2/2019	5595

PO Box 831
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 (732) 279-6657

Bill To
Asbury Park Police Dept. Chief David Kelso 1 Municipal Plaza Asbury Park, NJ 07712

Project	Terms
Maintenance	Net 30

Quantity	Description	Rate	Amount
	<p>the Asbury Park Police Department business needs and state accreditation standards.</p> <p>Providing specific guidance and oversight to the agencies Accreditation Manager regarding the compilation of "Proofs" related to maintaining accreditation files.</p> <p>Conducting quarterly assessments of the agency's accreditation files to ensure compliance with NJSACOP Standards.</p> <p>Providing oversight and direction for the preparation for the Asbury Park Police Department Re-accreditation efforts.</p> <p>This is the third of three annual installments in this 3 year reaccreditation cycle.</p>		

Thank you for your business. Please make checks payable to The Rodgers Group, LLC.	Total	\$11,118.00
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