



E-MAIL

MARK CENTURIONE <mcenturione@cliftonpolice.org>

James Zenock Hiring

6 messages

MARK CENTURIONE <mcenturione@cliftonpolice.org>

Mon, Dec 10, 2018 at 10:47 AM

To: Captflan124@hotmail.com

Bcc: "Villano, Dominick" <dvillano@cliftonnj.org>

Chief Flannely, James Zenock is a great addition for your police department and I congratulate you on the hire. I wish you all of the best.

Please see the attached correspondence regarding reimbursement for training and hiring. We request attention to this as soon as possible.

This document was also sent certified mail.

Feel free to call me if you have any questions or concerns.

Mark Centurione
Chief of Police
City of Clifton NJ



J. Zenock Transfer Doc .pdf
1562K

Villano, Dominick <dvillano@cliftonnj.org>

Mon, Dec 10, 2018 at 5:00 PM

To: "Centurione, Mark" <mcenturione@cliftonpolice.org>

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----- Forwarded message -----

From: "Villano, Dominick" <dvillano@cliftonnj.org>

To: "Centurione, Mark" <mcenturione@cliftonpolice.org>

Cc:

Bcc:

Date: Mon, 10 Dec 2018 17:00:45 -0500

Subject: Read: James Zenock Hiring

This e-mail (including all attachments) is intended for the exclusive use of the individual to whom it is addressed. This e-mail may be proprietary, confidential, privileged and exempt from disclosure under applicable law. If the reader of this e-mail is not the intended recipient or agent responsible for delivering the message to the intended recipient, the reader is hereby put on notice that any use, dissemination, distribution or copying of this communication or any of its contents is strictly prohibited. If you have received this communication in error, please immediately notify the sender by telephone or e-mail and delete the original e-mail and all copies of it from your computer system.

----- Forwarded message -----

From: "Villano, Dominick" <dvillano@cliftonnj.org>

To: "Centurione, Mark" <mcenturione@cliftonpolice.org>



City of Clifton POLICE DEPARTMENT

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013



MARK P. CENTURIONE
CHIEF OF POLICE

MAIN: 973-470-5900 EMERGENCY 9-1-1 FAX: 973-470-8922

December 7, 2018

Rochelle Park Police Department
151 West Passaic Street
Rochelle Park, NJ 07662

Dear Chief Robert Flannelly,

Pursuant to N.J.S.A 52:18B-77.6(a), and 40A:14-178 regarding the liability for training costs of new officers, the Clifton Police Department is entitled to reimbursement from the Rochelle Park Police Department for one half of the total certified costs incurred in the examination, hiring and training of Officer James M. Zenock totaling \$15,718.33. Please find below the itemization of incurred expenses:

Candidate Medical Screening	(Immedicenter, Clifton, NJ)	\$340.00
Psychological Evaluation	(Institute for Forensic Psychology)	\$450.00
Drug Screening	(State of New Jersey)	\$45.00
Drug Screening @ Academy	(State of New Jersey)	\$45.00
Salary from 4/28-9/27/18	(City of Clifton NJ)	\$14,833.33
Police Academy	Passaic County Police Academy	\$0.00
Total:		\$ 15,718.33

50% = \$7,859.17

Please see the attached invoices and purchase orders as supporting documentation. If you have any questions regarding this request, please contact Captain David Niland of our Administrative Services Bureau at 973-470-5895.


Mark P. Centurione
Chief of Police
Clifton Police Department

Good afternoon Captain Niland,
Place see below.

Salaried employees are always paid:

15th – for the 1st through the 15th

30th – for the 16th through the 30th

I tried to get as close to the date range you requested. If you have any questions please feel free to reach out.

Check Date	Payroll Date	Pay to	Gross Amount	
4/28/2017	4/28/2017	James William Zenock	\$1,250.00	
5/15/2017	5/15/2017	James William Zenock	\$1,250.00	
5/30/2017	5/30/2017	James William Zenock	\$1,250.00	
6/15/2017	6/15/2017	James William Zenock	\$1,250.00	
6/30/2017	6/30/2017	James William Zenock	\$1,250.00	**
7/14/2017	7/14/2017	James William Zenock	\$1,250.00	
7/28/2017	7/28/2017	James William Zenock	\$1,250.00	
8/15/2017	8/15/2017	James William Zenock	\$1,250.00	
8/30/2017	8/30/2017	James William Zenock	\$1,250.00	
9/15/2017	9/15/2017	James William Zenock	\$1,250.00	
9/29/2017	9/29/2017	James William Zenock	\$1,250.00	
TOTAL FOR ALL PAYROLL DATES LISTED ABOVE			\$13,750.00	

4/14/2017	4/14/2017	James William Zenock	\$1,083.33	Hired 04/03/2017 - not a full salaried paycheck
6/30/2017	6/30/2017	James William Zenock	\$524.97	Clothing allowance in the amount of \$524.97 **

PURCHASE ORDER

1 of 2

THIS P.O.# MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE,
INVOICE, SHIPMENTS, ETC.

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O**CITY OF CLIFTON**
900 Clifton AvenueClifton NJ 07013
(973) 470-5784
FAX: (973) 470-9456
TAX ID: 22-2940857V
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R# 476
INSTITUTE FOR FORENSIC PSYCHOLOGY
5 FIR COURT
SUITE 2
OAKLAND NJ 07436S
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OCAPT. D. NILAND
POLICE DEPARTMENT
CITY OF CLIFTON
900 CLIFTON AVENUE
CLIFTON NJ 07013PO DATE
2/6/2017CONTRACT NO.
17-015REQ NO.
24120DEPARTMENT
Police Dept.**SPECIAL INSTRUCTIONS**

POLICE DEPT- PSYCHOLOGICAL EVALUATION SERVICES BLANKET PO 2017

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120125240306	1.000		Medical & Psych Exams 2017 BLANKET PURCHASE ORDER FOR ALL MEDICAL & PSYCHOLOGICAL EVALUATIONS	0.000	0.00
0120125240306	1.000		Psychological evaluation for 2 po candidates [REDACTED] INV# 10132	900.000	900.00
0120125240306	5.000		psychological evaluation for 5 candidates [REDACTED]	450.000	2,250.00
0120125240306	8.000		[REDACTED], zenock INV# 10242 3/29/17 psychological evaluation for 8 candidates [REDACTED]	450.000	3,600.00
0120125240306	1.000		[REDACTED] 10242 PSYCHOLOGICAL EVALUATION FOR 1 DISPATCHER CANDIDATE [REDACTED] INV# 10704	350.000	350.00
0120325240306	5.000		(2017) Medical & Psych Exams PSYCHOLOGICAL EVALUATION FOR 5	450.000	2,250.00

Continued on next page.

Continued...

APPROVAL FOR PAYMENT

I certify that the above articles have been received or services rendered as stated herein.

PO LIQUIDATED

BY:

DATE

I certify that this Voucher is correct and just, and payment is approved.

Department Head

DATE

CERTIFICATION OF FUNDS

DATE

VENDOR'S CERTIFICATION & DECLARATIONI do solemnly declare and certify under the 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.

X

Vendor sign here and return

DATE

COPY

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE,
INVOICE, SHIPMENTS, ETC.

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CITY OF CLIFTON
900 Clifton Avenue

Clifton NJ 07013
(973) 470-5784
FAX: (973) 470-9456
TAX ID: 22-2940857

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1881
PASSAIC COUNTY POLICE ACADEMY
214 OLDHAM ROAD
WAYNE NJ 07470-2205

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CAPT. D. NILAND
POLICE DEPARTMENT
CITY OF CLIFTON
900 CLIFTON AVENUE
CLIFTON NJ 07013

PO DATE
5/17/2017

CONTRACT NO.

REQ NO.
25539

DEPARTMENT
Police Dept.

SPECIAL INSTRUCTIONS

POLICE DEPT. - URINE DRUG TESTING -NEW HIRES

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120125240306	10.000		Medical & Psych Exams MANDATORY DRUG TEST FOR NEW HIRES - [REDACTED], J. ZENOCK, [REDACTED] [REDACTED] [REDACTED]	45.000	450.00
PO Total					450.00

APPROVAL FOR PAYMENT

I certify that the above articles have been received or services rendered as stated herein.

PO LIQUIDATED

BY:

DATE

I certify that this Voucher is correct and just, and payment is approved.

Department Head

DATE

CERTIFICATION OF FUNDS

DATE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X

Vendor sign here and return

DATE

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PURCHASE ORDER

4 of 8

THIS P.O.# MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE,
INVOICE, SHIPMENTS, ETC.

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O**CITY OF CLIFTON**
900 Clifton AvenueClifton NJ 07013
(973) 470-5784
FAX: (973) 470-9456
TAX ID: 22-2940857V
E
N
D
O
R# 144
IMMEDICENTER
1355 BROAD STREET
CLIFTON NJ 07013
Anita Kopec, RNS
H
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OPO DATE
1/31/2017CONTRACT NO.
17-016REQ NO.
24060DEPARTMENT
PersonnelPERSONNEL DEPARTMENT
CITY OF CLIFTON
900 CLIFTON AVENUE
CLIFTON NJ 07013**SPECIAL INSTRUCTIONS**

PERSONNEL: IMMEDICENTER BLANKET PURCHASE ORDER 2017 (R663-16)

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120120105306	1.000		PREV MED NEW PT 18-39 [REDACTED] INV# 0001425100-4986	345.000	345.00
0120120105306	1.000		PREV MED NEW PT 18-39 [REDACTED] INV# 0001425098-4986	345.000	345.00
0120120105306	1.000		PREV MED NEW PT 18-39 [REDACTED] INV# 0001425111-4986	345.000	345.00
0120120105306	1.000		PREV MED NEW PT 18-39 [REDACTED] INV# 0001425102-4986	345.000	345.00
0120120105306	1.000		PREV MED NEW PT 18-39 [REDACTED] INV# 0001425101-4986	345.000	345.00
0120120105306	1.000		PREV MED NEW PT 18-39 [REDACTED] INV# 0001425103-4986	345.000	345.00
0120120105306	1.000		PREV MED NEW PT 18-39 [REDACTED] INV# 0001425104-4986	345.000	345.00
0120120105306	1.000		PREV MED NEW PT 18-39 JAMES ZENOCK INV# 0001425105-4986	345.000	345.00
0120120105306	1.000		URINE DRUG TEST [REDACTED] INV# 0001424947-4979	25.000	25.00

Continued on next page.

Continued...

APPROVAL FOR PAYMENT

I certify that the above articles have been received or services rendered as stated herein.

PO CANCELED

BY:

DATE

I certify that this Voucher is correct and just, and payment is approved.

Department Head

DATE

CERTIFICATION OF FUNDS

DATE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X

Vendor sign here and return

DATE

COPY

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE,
INVOICE, SHIPMENTS, ETC.

24129

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CITY OF CLIFTON
900 Clifton Avenue

Clifton NJ 07013
(973) 470-5784
FAX: (973) 470-9456
TAX ID: 22-2940857

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346
NEW JERSEY - STATE OF
TOXICOLOGY LABORATORY
325 NORFOLK STREET
NEWARK NJ 07103-2701

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CAPT. D. NILAND
POLICE DEPARTMENT
CITY OF CLIFTON
900 CLIFTON AVENUE
CLIFTON NJ 07013

PO DATE
4/ 6/2017

CONTRACT NO.

REQ NO.
24989

DEPARTMENT
Police Dept.

SPECIAL INSTRUCTIONS

Police Dept. - Drug testing for Police Candidates & Officers 12/09/16

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120325240306	15.000		(2017) Medical & Psych Exams Drug testing for Police Candidates & Officer Date of Test: 12/09/2016	45.000	675.00
PO Total					675.00

APPROVAL FOR PAYMENT

I certify that the above articles have been received or services rendered as stated herein.

PO LIQUIDATED

BY:

DATE

I certify that this Voucher is correct and just, and payment is approved.

Department Head

DATE

CERTIFICATION OF FUNDS

DATE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X

Vendor sign here and return

DATE

COPY

Cc:
Bcc:
Date: Mon, 10 Dec 2018 17:00:45 -0500
Subject: Read: James Zenock Hiring

 **winmail.dat**
5K

Chief Robert Flannelly <captflan124@hotmail.com>
To: MARK CENTURIONE <mcenturione@cliftonpolice.org>

Mon, Dec 10, 2018 at 7:36 PM

Chief ,I have passed your request to both the Township Clerk, Liz Kroll and Township Administrator Robert Davidson.

Thanks
Bob Flannelly RPPD

Sent from my Verizon, Samsung Galaxy smartphone
[Quoted text hidden]

MARK CENTURIONE <mcenturione@cliftonpolice.org>
To: "Villano, Dominick" <dvillano@cliftonnj.org>

Wed, Jan 23, 2019 at 8:47 AM

Good Morning Nick, We will advise when in receipt of the funds.

Mark Centurione
Chief of Police
City of Clifton NJ

[Quoted text hidden]

 **Zenock PO Rochelle Park.pdf**
167K

Villano, Dominick <dvillano@cliftonnj.org>
To: "Centurione, Mark" <mcenturione@cliftonpolice.org>
Cc: "Kunz, Joseph" <jkunz@cliftonnj.org>, "Johnson, Douglas" <djohnson@cliftonnj.org>

Wed, Jan 23, 2019 at 9:54 AM

Thank you, Chief Centurione.

Sent from my iPhone

Begin forwarded message:

From: MARK CENTURIONE <mcenturione@cliftonpolice.org<mailto:mcenturione@cliftonpolice.org>>
Date: January 23, 2019 at 8:47:59 AM EST
To: "Villano, Dominick" <dvillano@cliftonnj.org<mailto:dvillano@cliftonnj.org>>
Subject: Re: Read: James Zenock Hiring

Good Morning Nick, We will advise when in receipt of the funds.

Mark Centurione
Chief of Police
City of Clifton NJ



Township of Rochelle Park
WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662
TEL (201)587-7730 FAX (201) 556-0581

Purchase Order Number	
NO	45240
This number must appear on all packages, invoices, and correspondence.	

PURCHASE ORDER

Vendor: CITY OF CLIFTON
POLICE DEPT
900 CLIFTON AVE
CLIFTON, NJ 07013

Ship to:

Account 01-2030-25-2402-001 APPROPRIATION RESERVES -- Police - O/E -- Miscellaneous

Vendor Code 4092 Date of Order 01/08/19

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		AS PER NJ LAW NJSA 52:18B-77.6(a) AND 40A: 14-178 REIMBURSE COST TO CLIFTON POLICE DEPT FOR TRAINING OF TRANSFER OFFICER JAMES ZENOCK	7,859.170	7,859.17

Purchase Order Total:
NEW JERSEY SALES TAX EXEMPT #22-6002263

\$7,859.17

CLAIMANT'S CERTIFICATION

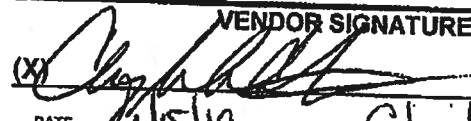
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT 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.

IS YOUR COMPANY

INCORPORATED? YES _____ NO _____

TAX I.D. NO. OR SOCIAL SECURITY NO. _____

VENDOR SIGNATURE

(X) 
DATE 1/15/19 TITLE Chief

DEPARTMENT HEAD CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered.

C.F.O.

DATE

APPROVED BY:

COUNCILPERSON

DATE

COUNCILPERSON

DATE

COUNCILPERSON

DATE

CHECK
NO

CHECK
DATE

VENDOR - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

TOWNSHIP OF ROCHELLE PARK

151 WEST PASSIC STREET
ROCHELLE PARK, NJ 07862
CURRENT FUND

88 ONE BANK
210 ROCHELLE AVENUE
ROCHELLE PARK NJ 07862

Number 46822

\$*****7859dollars and 17cents

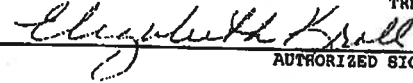
Date
01/23/19

Amount
\$7,859.17

Pay
to the
order of CITY OF CLIFTON
POLICE DEPT
900 CLIFTON AVE
CLIFTON, NJ 07013



TREASURER



AUTHORIZED SIGNATURE

⑈046822⑈ ⑆021206249⑆ 050014893⑈

TOWNSHIP OF ROCHELLE PARK

CURRENT FUND

Number 46822

Total Amount 7859.17

PO Number
45240

Amount
7859.17

Invoice
REIMBURSE CLIFTON P.D. TRANSFER J. ZENOCK

Account
01-2030-25-2402-001