

SUBMISSION INFORMATION		STAFF CHECKLIST SNAPSHOT			
DATE:	10/19/22	X	MAJOR SITE PLAN	X	VARIANCES REQUESTED
CASE NUMBER:	P22-161		MINOR SITE PLAN		IZO TRIGGERED
SITE ADDRESS:	231 Twelfth Street		SUBDIVISION		HEIGHT 40FT OR GREATER
APPROVAL SOUGHT:	Preliminary and final major site plan with "c" variances		NOTICE REQUIRED		SIGNAGE ONLY
APPLICANT:	YUM & CHILL RESTAURANT GROUP	X	SITE IN A FLOOD ZONE		ADDS 1K SF IMPERVIOUS
OWNER:	The Allen Tucker Revocable Trust	X	DEMOLITION		DISTURBS 5K SF IMPERV.
REVIEW PLANNER:	Liz Oppen, AICP		AFFORDABLE HOUSING		APPEAL

**NOTE TO APPLICANTS:** In the column marked "Submitted - No" you will find certain items marked with an "X", which are the items determined to be deficient as per the requirements of the Jersey City Land Development Ordinance. If you request a waiver, you shall supply detailed reasons for the request. Some items may be hyperlinked to aide you in finding information and documents.

	SUBMITTED			WAIVER REQ'D	STAFF REMARKS
	YES	NO	N/A		
I. FORMS AND AFFIDAVITS					
1. General Development Application	X				
2. Affidavit of Submission	X				
3. Affidavit of Ownership	X				
4. Affidavit of Performance	X				
5. 10% Ownership Disclosure Form	X				
6. Certificates of tax, payroll, & water bills paid	X	x			Do you have payroll and water?
7. Letter of Rejection from Zoning Officer			x		
8. Application Fees					
a) Initial Deposit		x			Provide receipt if already sent
b) Full Application Fee (upon staff review)					Liz to provide
c) Proof of payment / copy of receipt					
9. Demolition Determination Memo			X		
10. Determination of Significance Memo			X		
11. Affordable Housing Checklist Form			X		
12. Utility / Infrastructure / Refuse Form			X		

<b>II. NOTICE / PROOF OF SERVICE</b>					
1. Sample Notice (due at initial submission)		X			
2. Certified 200-foot list of owners (no more than 3 months old)	X				
<b>Notice Packet - following must be submitted at least three (3) business days prior to the hearing:</b>					
3. Certified Mail Receipts - Postal form 3877 will also be accepted, provided that the addresses are arranged in the same order as the certified list). <b>RETURN RECEIPT POSTCARDS OR RECEIPTS NOT IN THE ABOVE FORMAT WILL NOT BE ACCEPTED AND YOUR ITEM WILL BE ADJOURNED AND RENOTICING WILL BE REQUIRED.</b>					
a) Mount on 8.5x11 bound paper					
b) Six receipts to a page					
c) Arrange in the same order as the certified 200-foot list.					
4. Affidavit Proof of Service					
5. Affidavit of Publication					
6. Digital Notice Packet including Notice and Certified 200-foot list combined into one PDF					

# Payroll Liability

PAY FREQUENCY: Weekly

Net Pay										
Checks										
Subtotal Net Pay									6,056.40	
Total Net Pay Liability (Net Cash)									6,056.40	
Taxes										
Federal			Deposit Responsibility		Deposit Responsibility					
	Agency	Rate	Client		ADP					
	EE withheld	ER contrib	EE withheld	ER contrib						
	Federal Income Tax				509.53	509.53				
	Social Security				674.06	1,348.15				
	Medicare				157.64	315.28				
State	Federal Unemployment Tax Act	0.6000				2.42				
	Subtotal Federal				1,341.23	834.15				
	NJ State Income Tax				209.39					
	NJ State Unemployment Insurance				39.04					
	NJ State Unemployment (Employer)	1.5000				137.87				
	NJ State Disability Insurance				15.15					
	NJ State Disability (Employer)	0.1000				9.19				
	NJ Family Leave Insurance				15.15					
	Subtotal NJ				278.73	147.06				
	Total Taxes				1,619.96	981.21				
										425.79
										2,601.17
Other Transfers Full Service Direct Deposit (FSDD)										
									2,945.66	
									6 Employee Transactions	

## Total Weekly Pay Frequency

Total Direct Deposit (FSDD)	\$2,945.66
Total Taxes	\$2,601.17
Total Amount ADP Debited from your Account(s)	\$5,546.83

## Total For 10/18/2022 - Payroll 1

Total Direct Deposit (FSDD)	\$2,945.66
Total Taxes	\$2,601.17
Total Amount ADP Debited from your Account(s)	\$5,546.83

Company: Holland LLC

Check date: 10/18/2022 - Payroll 1

Pay Period: 10/10/2022 to: 10/16/2022

Run Number: 0568

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Date Printed: 10/20/2022 14:32  
21243769 - RK/YFA

## Payroll Liability

Total Cash Required		\$11,603.23
Debit for Checks (Net Pay)	North Fork Bank, Routing/Transit no. (ABA) 021407912, Bank account no. XXXXXX6539	\$6,056.40
Debit for FSDD (Full Service Direct Deposit)	North Fork Bank, Routing/Transit no. (ABA) 021407912, Bank account no. XXXXXX6539	\$2,945.66
Debit for Taxes	North Fork Bank, Routing/Transit no. (ABA) 021407912, Bank account no. XXXXXX6539	\$2,601.17
Total cash required for North Fork Bank, Routing/Transit no. (ABA) 021407912, Bank account no. XXXXXX6539		\$11,603.23

### Important Note

Your cash required total does not include your fees for service. The invoice with the details of your fees will be sent the Monday after you process your payroll with the debit from your account occurring 3 banking days later.

Qualifier

  
 Int.Date

  
 PaymentAmount

 0.00

Search/Recalc.

Add To Cart

Year	Qtr	Tr. / Due Date	Description	Billed	Paid	Open Balance	Days	Interest Due	Paid By
2022	3	8/1/2022	TAXES BILL	\$16,995.25	\$0.00	\$0.00	0	\$0.00	
2022	3	8/3/2022	TAXES PAYMENT	\$0.00	(\$16,995.25)	\$0.00	0	\$0.00	
2022	3	9/15/2022	WRITTEN RESPONS PAYMENT	\$0.00	(\$5.00)	\$0.00	0	\$0.00	
2022	2	5/1/2022	TAXES BILL	\$12,539.27	\$0.00	\$0.00	0	\$0.00	
2022	2	5/9/2022	TAXES PAYMENT	\$0.00	(\$12,539.27)	\$0.00	0	\$0.00	
2022	1	2/1/2022	TAXES BILL	\$12,539.27	\$0.00	\$0.00	0	\$0.00	
2022	1	2/3/2022	TAXES PAYMENT	\$0.00	(\$12,539.27)	\$0.00	0	\$0.00	E-CHECK
2021	4	11/1/2021	TAXES BILL	\$12,242.20	\$0.00	\$0.00	0	\$0.00	
2021	4	11/8/2021	TAXES PAYMENT	\$0.00	(\$12,242.20)	\$0.00	0	\$0.00	LOCKBOX
2021	3	8/1/2021	TAXES BILL	\$12,742.53	\$0.00	\$0.00	0	\$0.00	
2021	3	10/1/2021	TAXES PAYMENT	\$0.00	(\$12,742.53)	\$0.00	0	\$0.00	LOCKBOX
2021	2	5/1/2021	TAXES BILL	\$12,586.17	\$0.00	\$0.00	0	\$0.00	
2021	2	5/10/2021	TAXES PAYMENT	\$0.00	(\$12,586.17)	\$0.00	0	\$0.00	
2021	1	2/1/2021	TAXES BILL	\$12,586.18	\$0.00	\$0.00	0	\$0.00	
2021	1	2/3/2021	TAXES PAYMENT	\$0.00	(\$12,586.18)	\$0.00	0	\$0.00	LOCKBOX
2020	4	11/1/2020	TAXES BILL	\$14,821.98	\$0.00	\$0.00	0	\$0.00	
2020	4	11/10/2020	TAXES PAYMENT	\$0.00	(\$14,821.98)	\$0.00	0	\$0.00	
2020	3	8/1/2020	TAXES BILL	\$11,444.82	\$0.00	\$0.00	0	\$0.00	
2020	3	7/31/2020	TAXES PAYMENT	\$0.00	(\$11,444.82)	\$0.00	0	\$0.00	LOCKBOX
2020	2	5/1/2020	TAXES BILL	\$12,038.95	\$0.00	\$0.00	0	\$0.00	
2020	2	5/6/2020	TAXES PAYMENT	\$0.00	(\$12,038.95)	\$0.00	0	\$0.00	
2020	1	2/1/2020	TAXES BILL	\$12,038.95	\$0.00	\$0.00	0	\$0.00	
2020	1	2/5/2020	TAXES PAYMENT	\$0.00	(\$12,038.95)	\$0.00	0	\$0.00	



Hi, HOLLAND PETRO CORP  
This is your 10/13/22 bill.

**Account Number**  
**30307592440000**



**Total Amount Due**  
**\$604.12**



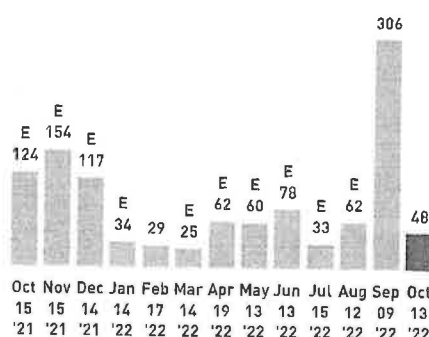
**Current Charges Due By**  
**11/14/22**

## Your Water Usage

for 09/02/22 thru 10/07/22

CCF = Hundreds of Cubic Feet (100 cu. ft. = 748 gallons)

E = Estimated Reading



Your usage is **down**  
compared to same time last year.

Next meter reading date: on or about  
11/07/2022



**Go Paperless!**  
Sign up for eBilling on  
[mywater.veolia.us](http://mywater.veolia.us)

### HOLLAND PETRO CORP

Service Address

231 12TH ST  
JERSEY CITY NJ

Previous Balance	\$4,265.29
Payments / Credits Since Last Bill	\$4,265.29CR
Balance Forward	\$0.00
Current Charges	\$604.12

**Total Amount Due \$604.12**

Subject to Interest Penalties of 18% per annum  
when unpaid 30 days after the bill date.

**Bill details on reverse side**

## IMPORTANT MESSAGES

Your annual water quality report is now available at [mywater.veolia.us/JerseyCityCCR2021](http://mywater.veolia.us/JerseyCityCCR2021). This report contains important information about the source and quality of your drinking water. Please call 800-575-4433 to speak to someone about the report or request a paper copy.

In an effort to improve our communications with our customers, please provide us with your most updated telephone number and email address by contacting customer service.

## PAYMENT OPTIONS

Pay your bill online at [mywater.veolia.us](http://mywater.veolia.us)

OCT 19 2022



### Online

Visit [mywater.veolia.us](http://mywater.veolia.us).  
A convenience fee applies for this service.



### Direct Debit

Sign-up online to have your  
payments automatically  
deducted from your checking  
or savings account.



### Phone

Call 888-608-6690.  
A convenience fee applies for this service.  
OR  
See "Contact Us" info on the back for 24/7  
self-service options.



### Mail

Use pay stub below and  
envelope provided.



### In Person

Visit one of our convenient  
payment centers listed on  
[mywater.veolia.us/my-account/](http://mywater.veolia.us/my-account/find-payment-locations)  
find-payment-locations.