

TOWNSHIP OF JEFFERSON
COUNTY OF MORRIS, NJ

CONSENT AGENDA RESOLUTION #17-143

**“RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR LICENSES –
A ONE CLASSIC II LLC/CHABONS LIQUOR & BAR II - 1414-33-008-009”**

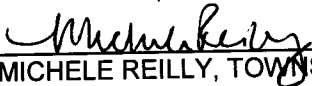
WHEREAS, the Township Council, Township of Jefferson, County of Morris, State of New Jersey has received applications for renewal of liquor licenses; and

WHEREAS, the following establishment has completed the necessary State of New Jersey Division of Alcoholic Beverage Control (ABC) applications and the correct fees have been paid to the Township Clerk for renewal of liquor licenses for the year **2017-2018**.

NOW, THEREFORE BE IT RESOLVED that the Township Council of the Township of Jefferson approves the application for renewal of liquor licenses for the following establishment for the period **July 1, 2017 to June 30, 2018**:

- A One Classic II LLC (Chabons Liquor & Bar II) Liquor License Number #1414-33-008-009

ATTEST:


MICHELE REILLY, TOWNSHIP CLERK
Dated: June 14, 2017

COUNCIL OF THE TOWNSHIP OF JEFFERSON:


DEBI MERZ, COUNCIL PRESIDENT

CERTIFICATION: I, Michele Reilly, Clerk of the Township of Jefferson, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Jefferson Township Council at a meeting held on June 14, 2017.


Michele Reilly, RMC, Township Clerk

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAIN
Birmingham		X	X			
Finnegan			X			
Smith			X			
Dunham	X		X			
Merz			X			



State of New Jersey
DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
PO BOX 245
TRENTON, NJ 08695-0245

ALCOHOLIC BEVERAGE RETAIL LICENSEE
CLEARANCE CERTIFICATE
(RENEWAL)

5/15/2017

LIQUOR LICENSE NUMBER: 1414-33-008-009

SALES TAX REGISTRATION NUMBER: XXX-XX-4215/000

A ONE CLASSIC II LLC

The Director of the Division of Taxation, in accordance with chapter 161 Laws of N.J. 1995, has reviewed the records of the above holder of a retail alcoholic beverage license. This review shows that the licensee is in compliance with this act.

This certificate indicates the above license holder is in compliance with the above act and the Division of Taxation has no objections to renewal of said license. This certificate does not constitute a waiver of authority to demand resolution of any other deficiencies and delinquencies and shall not prevent further audit or the assessment of additional taxes, penalties, interest or fees as may be provided by law.

NOT TO BE USED FOR TRANSFERS

A handwritten signature in black ink, appearing to read "John J. Ficara", written over a horizontal line.

John J. Ficara

Acting Director, Division of Taxation

RECEIPT

JEFFERSON TOWNSHIP No 38915
CLERK'S OFFICE

Date 5-24-17

Received from Acme Classic Cars

A.B.C. (LIQUOR LICENSES)	\$ <u>192.00</u>
BINGO-RAFFLE	\$ _____
OUTDOOR GATHERING	\$ _____
CAMPGROUND	\$ _____
JUNK YARD	\$ _____
MOBILE HOME PARK	\$ _____
GARAGE SALE NO. _____	\$ _____
KENNEL/PETSHOP/PET COLLECTIVE	\$ _____
FAX	\$ _____
SEARCHES	\$ _____
SOLICITOR	\$ _____
MEETING TAPE/CD/DUPLICATE	\$ _____
LIMOUSINE	\$ _____
TAXICAB	\$ _____
COPIES	\$ _____
TAX/UTILITY SEARCH PRINTOUT	\$ _____

MISCELLANEOUS:

_____	\$ _____
STREET MAPS	\$ _____
ZONING MAPS	\$ _____
EIS	\$ _____
ZONING ORD.	\$ _____
SUB-DIVISION ORD.	\$ _____
MASTER PLAN	\$ _____
HOUSING ELEMENT/FAIR SHARE	\$ _____
WATER SUPPLY MASTER PLAN	\$ _____
POSTAGE	\$ _____

TOTAL FEES PAID

\$ 192.00

Payment Received:

0123374
05/24/17 00:00:00
05/24/17 00:00:00
05/24/17 00:00:00

Remarks:

RECEIPT

JEFFERSON TOWNSHIP No 38920
CLERK'S OFFICE

Date 5/26/17

Received from Chabon's

A.B.C. (LIQUOR LICENSES)	\$ <u>192.00</u>
BINGO-RAFFLE	\$ _____
OUTDOOR GATHERING	\$ _____
CAMPGROUND	\$ _____
JUNK YARD	\$ _____
MOBILE HOME PARK	\$ _____
GARAGE SALE NO. _____	\$ _____
KENNEL/PETSHOP/PET COLLECTIVE	\$ _____
FAX	\$ _____
SEARCHES	\$ _____
SOLICITOR	\$ _____
MEETING TAPE/CD/DUPLICATE	\$ _____
LIMOUSINE	\$ _____
TAXICAB	\$ _____
COPIES	\$ _____
TAX/UTILITY SEARCH PRINTOUT	\$ _____

MISCELLANEOUS:

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STREET MAPS	\$ _____
ZONING MAPS	\$ _____
EIS	\$ _____
ZONING ORD.	\$ _____
SUB-DIVISION ORD.	\$ _____
MASTER PLAN	\$ _____
HOUSING ELEMENT/FAIR SHARE	\$ _____
WATER SUPPLY MASTER PLAN	\$ _____
POSTAGE	\$ _____

TOTAL FEES PAID

\$ 192.00

Payment Received:

Check #

3386

Remarks:

05/26/17 00:00:00
05/26/17 00:00:00
05/26/17 00:00:00