Dear League Member

A highlight of the Conference will be the League Luncheon for all delegates to be held on Thursday, November 18, 2010 beginning at 12:15 p.m. in the Crown Ballroom of the Sheraton Hotel adjacent to the New Atlantic City Convention Center.

LEAGUE LUNCHEON
Thursday, November 18, 2010
Sheraton Hotel, Atlantic City
12:15 p.m. to 1:30 p.m., Crown Ball Room, 2nd floor
Tickets $35.00 (NO REFUNDS)

Presiding:
Honorable James Anzaldi
Mayor, Clifton City, League President

Invocation:
Monsignor Philip Lowery,
St. James Catholic Church, Red Bank and New Jersey, Chaplain, New Jersey State Police

Welcome:
Honorable Lorenzo T. Langford
Mayor of Atlantic City

Invited Guest Speaker:
Honorable Chris Christie
Governor, State of New Jersey

Presentation of Distinguished Public Service Awards
Honorable Thomas H. Kean
Former Governor of New Jersey

Honorable James J. Florio
Former Governor of New Jersey

Towne Crier of Historic Smithville in Galloway Township, and the
Official Towne Crier of the New Jersey State League of Municipalities
Richard LaLeno
Tickets for the luncheon are $35.00 each. There will be no reserved seats. Tickets will be mailed out approximately two (2) weeks prior to the Conference. During Conference week, any unsold tickets will be available at the Registration Center, Second Level of the Atlantic City Convention Center until 10:00 a.m., on Thursday, November 18, 2010. Seating is limited and each year many delegates unfortunately have been turned away. No tickets will be sold at the door.

Seats previously sold, but not occupied by 12:30 p.m. will be resold. Do not be disappointed by waiting until the last minute. No refunds will be made after the tickets are purchased.

Very truly yours

[Signature]

William G. Dressel, Jr.
Executive Director

WGD/mlj

Enclosure: League Luncheon Order Form
LEAGUE LUNCHEON
THURSDAY, NOVEMBER 18, 2010
SHERATON HOTEL IN THE CROWN BALL ROOM, 2ND FLOOR
12: NOON – 1:30 PM
ATLANTIC CITY, NEW JERSEY
+ COST: $35.00 per person NO REFUNDS

Voucher Certification and League Luncheon Order Form

TICKETS TO BE MAILED 10/31/10

MUNICIPALITY ____________________________ TWP/BORO/ETC. ____________________________ COUNTY ____________________________

KEY CONTACT: ____________________________ TITLE ____________________________

(Confirmations will only be sent to Key Contact)

PHONE # (______) __________________ X ________ FAX # (______) __________________ EMAIL ADDRESS ____________________________

Area Code Required

TOTAL NUMBER OF TICKETS REQUIRED # ____________________________

(Tickets will be mailed to the key contact at the billing address unless otherwise indicated)

BILLING ADDRESS

Attention: ____________________________

Address: ____________________________

Address Continue ____________________________

City: __________________ State: __________ Zip Code: __________

SHIPPING ADDRESS (if different from billing enter below)

Attention: ____________________________

Address: ____________________________

Address Continue ____________________________

City: __________________ State: __________ Zip Code: __________

PAYMENT INFORMATION

To ensure prompt processing of your order, the below certification by approval official must be filled out completely.

1. REGISTERING WITH PO OR VOUCHER

CERTIFICATION BY APPROVAL OFFICIAL

I certify and declare that this bill/invoice statement is correct, and that sufficient funds are available to satisfy this claim. The payment shall be chargeable to Appropriation Account(s):

IN HOUSE PO# ____________________________ in the Amount $ ____________ for # ____________ Registrants

Signature: ____________________________ Title ____________________________ Date ____________________________

Please do not fax back we need original form with the original signature CFO, Finance Director

If registering using PO/Voucher the above fields must be filled out in order to process.

2. REGISTERING WITH CHECK ONLY: Enclosed check# ____________ in the amount of $ ____________ for # ________ Tickets

CLAMANT’S CERTIFICATION DECLARATION

I do solemnly declare and certify under the penalties of the Law that the bill/invoice statement is correct in all its particular; that the materials/articles have been furnished or services to be rendered as stated herein; that no bonus has been given or received by any person or persons within the knowledge of the claimant in connection with above claim; that the amount herein stated is justly due and owing; and that the amount charged is reasonable one.

Date: August 31, 2010

Signature: William G. Dressel, Jr.

Federal ID #: 216 000935

Executive Director

Position/Title

☐ MAKE ALL CHECKS PAYABLE TO: NJLM, 222 WEST STATE STREET, TRENTON, NJ 08608
☐ UPON RECEIPT OF ORDER, NO REFUND, NO CANCELLATIONS. An alternate may be sent
☐ IN ORDER TO PROCESS, THIS FORM MUST BE RETURNED WITH A COMPLETED CERTIFICATION BY APPROVAL OFFICIAL WHICH INCLUDES A PURCHASE/VOUCHER NUMBER ON THIS FORM OR A CHECK.
☐ WE DO NOT ACCEPT FAXED FORMS-PLEASE MAIL FORMS

REDUCE PAPER

This form has been approved by the Local Finance Board and meets the requirements for certification of performance of service (See Certification on below).

Since the Local Finance Board has approved this form your voucher for separate signature is not needed.

However, for tracking inquiries on order(s) please insert in-house purchase order/voucher number(s) where indicated.