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CC: Admin



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William G. Dressel, Jr., EXECUTIVE DIRECTOR

Michael J. Darcy, CAE, ASSISTANT EXECUTIVE DIRECTOR

August 31, 2009



Dear League Member

A highlight of the Conference will be the League Luncheon for all delegates to be held on **Thursday, November 19, 2009** beginning at 12:15 p.m. in the Crown Ballroom of the Sheraton Hotel adjacent to the New Atlantic City Convention Center.

**LEAGUE DELEGATES LUNCHEON**

**Thursday, November 19, 2009  
 Sheraton Hotel, Atlantic City**

**12:15 p.m. to 1:30 p.m., Crown Ball Room, 2<sup>nd</sup> floor  
 Tickets \$35.00 (NO REFUNDS)**

**Presiding:**

Honorable Timothy C. McDonough  
 Mayor, Hope Township, 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 Jon S. Corzine  
 Governor, State of New Jersey

**Presentation of Distinguished Public Service Awards**

Honorable Christine Todd Whitman  
 Former Governor of New Jersey

Joseph S. Roth

President and CEO, New Jersey Sharing Network

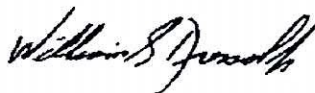
**Towne Crier of Historic Smithville in Galloway Township, and the  
 Official Towne Crier of the New Jersey State League of Municipalities**

Richard LaLena

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 19, 2009**. 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



William G. Dressel, Jr.  
Executive Director

WGD/mlj

Enclosure: League Luncheon Order Form



New Jersey State League of Municipalities

# DELEGATES LUNCHEON

THURSDAY, NOVEMBER 19, 2009  
SHERATON HOTEL IN THE CROWN BALL ROOM, 2<sup>ND</sup> FLOOR  
12:15 PM ~ 1:30 PM  
ATLANTIC CITY, NEW JERSEY

✦ **COST: \$35:00** per person **NO REFUNDS**

## Voucher Certification and Delegates Luncheon Order Form

Please print or type all information

TICKETS TO BE MAILED 10/31/09

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.**

#### 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.

REGISTERING WITH CHECK ONLY: Enclosed check# \_\_\_\_\_ in the amount of \$ \_\_\_\_\_ for # \_\_\_\_\_ Tickets

#### 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.

#### CLAIMANT'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 this 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, 2009 Federal ID #: 216 000935

Signature: William G. Dressel, Jr. Executive Director  
Position/Title

- ✓ MAKE ALL CHECKS PAYABLE TO:  
**NJLM, 222 WEST STATE STREET, TRENTON, NJ 08608**
- ✓ **UPON RECEIPT OF ORDER, NO REFUNDS, 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 WILL NOT ACCEPT FAXED FORMS-PLEASE MAIL FORMS**

