



Town of Harrison
Village of Harrison
Alfred F. Sulla, Jr. Municipal Building
Building Department
1 Heineman Place, Harrison, NY 10528
Phone: 914-670-3050
Fax: 914-835-7491



MEMORANDUM

Date: January 2, 2024
To: Mayor/Supervisor Dionisio
From: Rocco Germani, Building Inspector
Re: Agenda item

E-3

Approval for Suzanne Fuller to attend CentralSquare's *ENGAGE 2024* user event, in Dallas, Texas on May 5-8.

Attending *ENGAGE 2024* will provide our agency with critical information and resources about updates that will help us maximize our current products. The conference offers three full days of training opportunities, including expert-led breakout sessions and user-oriented presentations, as well as information about CentralSquare's product roadmap.

We will be able engage directly with CentralSquare developers and support team to ask detailed technical questions and outline our specific needs, while strengthening our partnership with CentralSquare.

This is a budgeted item in 3620-406, breakdown as follows:

Conference access: \$899.00

Airfare \$566.00

Accommodations: \$875.00

Ground transportation: \$100.00

Total anticipated cost: \$2440.00



CentralSquare Technologies, LLC, a CentralSquare
Company
1000 Business Center Drive
Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Invoice

Invoice No ()
399133

Date
12/13/2023

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Bill To
Town of Harrison
Michael Piccini
1 Heineman Place
Harrison NY 10528
United States

Ship To
Town of Harrison
Michael Piccini
1 Heineman Place
Harrison NY 10528
United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
1577LG	Town of Harrison		USD	Net 30	01/12/2024

	Description	Units	Rate	Extended
1	ENGAGE Event Full-Access Attendee Registration - Event held on May 5-8, 2024. Attendee: Fuller, Suzanne	1	\$899.00	\$899.00
2	ENGAGE Event Full-Access Attendee Registration - Event held on May 5-8, 2024. Attendee: Germani, Rocco	1	\$899.00	\$899.00

Please include invoice number(s) on your remittance advice,
made payable to CentralSquare Technologies, LLC

Subtotal \$1,798.00

Tax \$0.00

Invoice Total \$1,798.00

Payments Applied \$0.00

Balance Due \$1,798.00

ACH:

Routing Number 121000358
Account Number 1416612641
E-mail payment details to: Accounts.Receivable@CentralSquare.com

Check:

12709 Collection Center Drive
Chicago, IL 60693