DATE: September 19, 2022

TO: 911 Emergency Response Advisory Committee

FROM: Karinah Prevost, Communications Supervisor, Washoe County

775/333-7015 kprevost@washoecounty.gov

THROUGH: Sheriff Darin Balaam, Washoe County Sheriff's Office

SUBJECT: REQUEST TO FUND/REIMBURSE NENA AND APCO MEMBERSHIP FOR

WASHOE COUNTY SHERIFF'S OFFICE: A review, discussion, and possible action to approve, deny or otherwise modify a request to fund/reimburse the costs associated with purchase of the 2023 annual NENA and APCO group memberships for Washoe County Communications PSAP for a total cost not to

exceed \$3,319.00.

SUMMARY

NENA and APCO membership for the WASHOE COUNTY SHERIFF'S OFFICE COMMUNICATIONS PSAP (Public Safety Answering Point):

[For possible action] - A review, discussion, and possible action to approve, deny or otherwise modify a request to fund/reimburse for the costs associated with purchase of the annual NENA and APCO group memberships (January — December 2023) for Washoe County Communications PSAP for a total cost not to exceed \$3,319.00. (NENA cost \$1,600.00; APCO cost \$1,719.00).

NRS APPLICABLE

NRS 244A.7645 Provides approval of costs associated with maintenance, upgrade and replacement of equipment necessary for the operation of the enhanced telephone system.

STAKEHOLDER REVIEW(s)

Stakeholder is a primary Public Safety Answering Points (PSAP) – Washoe County Sheriff's Office Communications.

PREVIOUS ACTION BACKGROUND

Each year the enhance 911 Fund provides funding for each PSAP to attend training and conferences. Memberships to these organizations provide discounts to these events, access to discounted on-line and in person training courses and other industry specific resources. In the E911 Emergency Response Advisory board meeting held May 19th, 2022, the Board approved funding to reimburse the Washoe County Communications for same/like memberships, associations, courses, and/or classes.

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FISCAL IMPACT

The Enhanced 911 Fund is a special revenue fund which receives revenue pursuant to NRS 244A.7643 in the form of telephone surcharges collected to support the emergency reporting system.

RECOMMENDATION

It is recommended that the E911 Emergency Response Advisory Committee approve the request to fund/reimburse all costs associated with the 2023 annual NENA and APCO group memberships for Washoe County Communications PSAP not to exceed \$3,319.00.

POSSIBLE MOTION

Move to approve the recommendation to fund/reimburse associated costs with the 2023 annual NENA and APCO group memberships for Washoe County Sheriff's Office PSAP, not to exceed \$3,319.00

NENA: THE 9-1-1 ASSOCIATION

PO Box 37151 | Baltimore, MD 21297-3151 | 202.466.4911 | Fax 202.618.6370



2023 Dues Invoice

Date	Invoice #
10/1/2022	300069714

Karinah Prevost
Washoe County Sheriff's Office
5195 Spectrum Blvd
Reno, NV 89512-3904

NENA Member Information

Karinah Prevost
Washoe County Sheriff's Office
5195 Spectrum Blvd
Reno, NV 89512-3904
United States

Mailing a purchase order? Send to: NENA, 1700 Diagonal Road, Ste 500 Alexandria VA 22314

United States

PO	Terms Due	
		12/31/2022

De	scription	Amount
Public Sector 2	\$1,600.00	
	Total	\$1,600.00
	Balance Due	\$1,600.00

Visit nena.org to pay by check or credit card I Make checks payable to NENA I Remit invoice # with payment

READ THIS CAREFULLY! THIS IS A LEGAL AGREEMENT THAT AFFECTS YOUR RIGHTS AND OBLIGATIONS. By applying for or renewing your membership in the National Emergency Number Association you represent that you have read, and you agree to be bound by the terms of the NENA Intellectual Property Rights Policy, available at www.nena.org/ipr. You MUST accept these terms to become or remain a member of the Association.



APCO International ◆ 351 North Williamson Blvd. ◆ Daytona Beach, FL 32114

Karinah Prevost Washoe County Sheriff's Office 911 E Parr Blvd Reno, NV 89512-1014

ANNUAL DUES INVOICE Federal ID Number 63-0461885

APCO INTERNATIONAL INC. 351 NORTH WILLAMSON BLVD. DAYTONA BEACH, FLORIDA 32114 888-APCO9-1-1 OR 386-322-2500

Statement Date:	10/6/2022
P.O. Number:	
Agency ID:	300201
Invoice #:	922220
Total Amount Due:	\$1,719.00

Payable in US Funds ____

You are being billed for: 2023 APCO Membership Dues (January 1 - December 31)

Group Membership	Description	Amount
Group Membership 26 - 50 staff (Tier 1)	\$1719. Group Memberships 15 full and 35 online memberships. Full and Online members have different benefits and discounts, see APCO's membership pages for more information.	\$1,719.00
	Amount Paid	\$0.00
	Amount Due Payable in US Funds	\$1,719.00

Verify and validate your organization and members, by logging in at myapcointl.org by clicking "My Organization".

You can now pay your invoice online! Easy as 1, 2, 3...

- 1. Login into myapcointl.org/MyInvoices and
- 2. Scroll down to "My Organization's Group Membership Invoices."
- 3. Click Add to Cart and go through the cart.

Or pay by check and mail to: APCO International, Attn: Member Dues, 351 North Williamson Blvd., Daytona Beach, FL 32114

Donations:
Silent Key:
\$
Sunshine Fund:
\$

Please add this to your total amount due.

Please retain a copy for your records and mail invoice with payment.

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