DATE: September 21, 2023

TO: 911 Emergency Response Advisory Committee

FROM: Connie Shepperd, Sparks Police Department, Police Service Manager, 775-353-2241

ext. 5550, cshepperd@cityofsparks.us

THROUGH: Chris Crawforth, Chief of Police

SUBJECT: REQUEST FOR TRAINING REIMBURSEMENT FOR SPARKS POLICE DEPARTMENT PSAP (Public Safety Answering Point) [For possible action] - A review, discussion, and possible action to approve, deny or otherwise modify a request for reimbursement for Sparks Police Department PSAP for the costs associated with two Priority Dispatch IAED EFD recertifications for two Emergency Communications Dispatchers for Sparks Police Department PSAP, and one Priority Dispatch IAED EMD recertification for one Emergency Communications Dispatcher, for Sparks Police Department PSAP, in the amount of \$123.00.

SUMMARY

REQUEST FOR TRAINING REIMBURSEMENT FOR SPARKS POLICE DEPARTMENT

PSAP (Public Safety Answering Point) [For possible action] - A review, discussion, and possible action to approve, deny or otherwise modify a request for reimbursement for Sparks Police Department PSAP for the costs associated with two Priority Dispatch IAED EFD recertifications for two Emergency Communications Dispatchers for Sparks Police Department PSAP, and one Priority Dispatch IAED EMD recertification for one Emergency Communications Dispatcher, for Sparks Police Department PSAP, in the amount of \$123.00.

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 Answer Point (PSAP) for Sparks Police Department.

PREVIOUS ACTION & BACKGROUND

The 911 Emergency Response Advisory Committee first approved the use of ProQA for Washoe PSAP in 2015 and has approved the annual cost/fees each year. In 2018 Reno PSAP requested funding for EPD and EFD, which was also granted by this Committee.

On July 21, 2022, the E911 Emergency Response Advisory Committee approved reimbursement for Washoe County Sheriff's Office Communications for the costs associated with IAED EFD/EMD/EPD software training recertification.

In May 2020, funding was approved for Sparks ProQA EFD protocols and on November 17, 2022, ProQA for EMD was approved. Today's request is for reimbursement for two Priority Dispatch IAED

EFD software training recertifications for two Sparks dispatchers and one IAED EMD software training recertification for one Sparks dispatcher.

FISCAL IMPACT

The Enhanced 9-1-1 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 reimburse Sparks Police Department PSAP for the costs associated with two Priority Dispatch IAED EFD recertifications for two Emergency Communications Dispatchers for Sparks Police Department PSAP, and one Priority Dispatch IAED EMD recertification for one Emergency Communications Dispatcher, for Sparks Police Department PSAP, in the amount of \$123.00.

POSSIBLE MOTION

Move to approve that the E911 Emergency Response Advisory Committee approve the request to reimburse Sparks Police Department PSAP for the costs associated with two Priority Dispatch IAED EFD recertifications for two Emergency Communications Dispatchers for Sparks Police Department PSAP, and one Priority Dispatch IAED EMD recertification for one Emergency Communications Dispatcher, for Sparks Police Department PSAP, in the amount of \$123.00.

Transaction Id: 442078

Date of purchase: 9/6/2023 12:45 PM

Payment Method: MasterCard

Payor Name: Connie Shepperd

Total Sale: USD \$30.00

Student Name:

Piper Waltman

Company: Sparks Police Department

Payee Company: Priority Dispatch Corp.

Braintree ld: 4c4zdfj5

 Items Purchased	
EFD v7 NU Recertification Retest #1 (ID :132586)	USD \$30.00
	,
No Of Attendees: 1	
Total:	USD \$30.00

Shepperd, Connie

From: Accounting@emergencydispatch.net
Sent: Wednesday, September 6, 2023 10:54 AM

To:Shepperd, ConnieSubject:Transaction receipt

This Message Is From an External Sender

[NOTICE: This message came from outside City of Sparks -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Thank you for your payment. Please find below a copy of your credit card confirmation. For any questions contact International Academies of Emergency Dispatch (IAED) Accounting Team.

Thank you,
Accounting
Accounting@Emergencydispatch.org

--Transaction Information--

Merchant: Na

National Academies of Emergency Dispatch

Amount:

\$30.00 USD

Transaction Date: Sep 06 2023, 12:53 PM CDT

Tax Exempt:

no

Authorization Code: 027433

Status:

Submitted For Settlement

--Payment Information--Card Type: MasterCard Credit Card Ends With:0619

--Customer Information--

Name:

Connie Shepperd

Email:

cshepperd@cityofsparks.us

Billing Address: Connie Shepperd

PO Box 857 Sparks, 89432

September 21, 2023, E911 Committee Meeting

Transaction Id: 435684

Date of purchase: 7/31/2023 5:56 PM

Payment Method: MasterCard

Payor Name: Connie Shepperd

Total Sale: USD \$93.00

Student Name:

Andrew Mendenhall

Company: Sparks Police Department

Payee Company: Priority Dispatch Corp.

Braintree Id: aepjgav6

Items Purchased	
Recertification Fee EFD 7.0 Certification (ID :45119)	USD \$93.00
No Of Attendees: 1	
Total:	USD \$93.00

Receipt

From: Accounting@emergencydispatch.net

To: <u>Shepperd, Connie</u>
Subject: Transaction receipt

Date: Monday, July 31, 2023 4:00:21 PM

This Message Is From an External Sender

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Thank you for your payment. Please find below a copy of your credit card confirmation. For any questions contact International Academies of Emergency Dispatch (IAED) Accounting Team.

Thank you,
Accounting
Accounting@Emergencydispatch.org

-- Transaction Information --

Merchant: National Academies of Emergency Dispatch

Amount: \$93.00 USD

Transaction Date: Jul 31 2023, 06:00 PM CDT

Tax Exempt: no

Authorization Code: 005446

Status: Submitted For Settlement

--Payment Information--

Card Type: MasterCard Credit Card Ends With:0619

--Customer Information--

Name: Connie Shepperd

Email: cshepperd@cityofsparks.us

Billing Address: Connie Shepperd

PO Box 857 Sparks, 89432