

**DATE:** November 2, 2021  
**TO:** 911 Emergency Response Advisory Committee  
**FROM:** Cody Shadle, City of Reno Public Safety Dispatch Manager  
shadlec@reno.gov  
**THROUGH:** Zachary Thew, Deputy Chief, Reno Police Department  
**SUBJECT:** REQUEST FOR TRAINING FUNDING FOR CITY OF RENO PUBLIC SAFETY DISPATCH PSAP. A review, discussion, and possible action to approve, deny, or otherwise modify a request to fund/reimburse the costs associated with International Academy of Emergency Dispatching EFD call taking software training and certification for City of Reno Dispatch staff members, for a cost not to exceed \$1,460.00 through FY 21/22.

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**SUMMARY**

**PUBLIC SAFETY TRAINING CONFERENCE FOR PRIMARY PSAP (Public Safety Answering Point) RENO PUBLIC SAFETY DISPATCH:**

A review, discussion and possible action to approve, deny or otherwise modify a request to fund/reimburse the costs associated with International Academy of Emergency Dispatching EFD call taking software training and certification for City of Reno Dispatch staff members, for a cost not to exceed \$1,460.00 through FY 21/22.

**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) – City of Reno Public Safety Dispatch.

**PREVIOUS ACTION & BACKGROUND**

On January 16th, 2020 Washoe County Sheriff's Office Communications PSAP was granted reimbursement for costs associated with additional licensing and certification for International Academy of Emergency Dispatching EFD/EMD/EPD training.

**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 the costs associated with International Academy of Emergency Dispatching EFD call taking software training and certification for City of Reno Dispatch staff members, for a cost not to exceed \$1,460.00 through FY 21/22.

**POSSIBLE MOTION**

Move to approve the recommendation to fund/reimburse the City of Reno Public Safety Dispatch PSAP for the costs associated with International Academy of Emergency Dispatching EFD call taking software training and certification for City of Reno Dispatch staff members, for a cost not to exceed \$1,460.00 through FY 21/22.



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 dba Priority Dispatch Corp  
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## INVOICE

<b>Invoice Number</b>	SIN287812
<b>Invoice Date</b>	06/30/2021
<b>Agency ID</b>	5498

**Billing Address**

City of Reno  
 5195 Spectrum Blvd  
 Reno, NV 89512  
 United States

**Shipping Address**

City of Reno  
 5195 Spectrum Blvd  
 Reno, NV 89512  
 United States

Customer Reference	Quote #	PO #	Invoice Currency	Due Date
EFD		BILL TO ME - RENO DISPATCH	USD	Net 30

Product Name	Quantity	Total
<b>Course Training and Certification</b> <i>Daniel Clubine (City of Reno) Course No. 29778:null (6/16/2021-6/18/2021)</i>	1	\$ 365.00
	<b>Net Total</b>	\$ 365.00
	<b>Tax Total</b>	\$ 0.00
	<b>Invoice Total</b>	\$ 365.00

Payment Detail
FEDERAL TAX ID# 87-0447422
To pay this invoice via Credit Card online please visit: <a href="https://payment.prioritydispatch.net">https://payment.prioritydispatch.net</a>
Alternatively, please pay this invoice in US DOLLARS by wire transfer to:
Account Info: Medical Priority Consultants, Inc. dba Priority Dispatch Corp 110 South Regent Street, Suite 500 Salt Lake City, Utah 84111 Account No.: 002226546 Routing No.: 124000054 Swift Code ZFNBUS55
Bank Info: Zions First National Bank One South Main Street Salt Lake City, UT 84133, USA
E-mail Remittance Advice to <a href="mailto:Finance@prioritydispatch.net">Finance@prioritydispatch.net</a>
Contact <a href="mailto:Accounting@prioritydispatch.net">Accounting@prioritydispatch.net</a> with any questions regarding this invoice.

Date 8/3/21 Vendor # 5661

Account # 00100-1700-1710-

Account # 00100-0800-0880-7484-0000

Approved by M. Coley

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