

DATE: October 12, 2022
TO: 911 Emergency Response Advisory Committee
FROM: Lisa Rose-Brown, Sparks Police Department, Police Services Manager, 775-353-2304 lrosebrown@cityofsparks.us
THROUGH: Chris Crawforth, Chief of Police
SUBJECT: Request for reimbursement the cost of APCO membership for Sparks Emergency PSAP. [For possible action] – A review, discussion and possible action to approve, deny or otherwise modify a request to reimburse the cost of APCO membership in the amount of \$1,719.00.

SUMMARY:

[For possible Action] -A review, discussion and possible action to approve, deny or otherwise modify a request to reimburse the cost of APCO membership in the amount of \$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.

PREVIOUS ACTION & BACKGROUND

Each year the Enhance 911 Fund provides funding for each PSAP to attend training and conferences. Memberships to APCO provides discounts to these events, access to discounted on-line and in person training courses and other industry specific resources.

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 the E911 Emergency Response Advisory Committee approve the request to reimburse Sparks Emergency PSAP the cost of APCO membership in the amount of \$1,719.00.

POSSIBLE MOTION

Move to approve the recommendation the E911 Emergency Response Advisory Committee approve the request to reimburse Sparks Emergency PSAP the cost of APCO membership in the amount of \$1,719.00.



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

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

Lisa Brown
 Sparks Police Department
 1701 E Prater Way
 Sparks, NV 89434-8979

Statement Date: 10/6/2022
 P.O. Number: _____
 Agency ID: 307372
 Invoice #: 922207

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 myapointl.org by clicking "My Organization".

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

1. Login into myapointl.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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