

DATE: January 4, 2023
TO: 911 Emergency Response Advisory Committee
FROM: Cody Shadle, City of Reno Public Safety Dispatch Manager
shadlec@reno.gov
SUBJECT: CITY OF RENO PUBLIC SAFETY DISPATCH request to reimburse the costs associated with one (1) attendee at the NENA NG 911 Standards and Best Practices Conference, not to exceed \$2,800.00. A review, discussion and possible action to approve, deny, or otherwise modify a request for funding for the costs associated with one (1) attendee at the NENA NG 911 Standards and Best Practices Conference, not to exceed \$2,800.00.

SUMMARY

RENO PUBLIC SAFETY DISPATCH: request to reimburse the costs associated with one (1) attendee at the NENA NG 911 Standards and Best Practices Conference, not to exceed \$2,800.00. A review, discussion and possible action to approve, deny, or otherwise modify a request for funding for the costs associated with one (1) attendee at the NENA NG 911 Standards and Best Practices Conference, not to exceed \$2,800.00.

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)

Stakeholders are the area Primary Public Safety Answer Points (PSAP) – City of Reno Public Safety Dispatch, City of Sparks Emergency Communications and the Washoe County Sheriff’s Office Communications.

PREVIOUS ACTION & BACKGROUND

On November 17, 2022 the 9-1-1 Emergency Response Advisory Committee approved funding for the City of Sparks Police Dispatch for the costs associated with attending the NENA Standards and Best Practices Training Conference.

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 reimburse the costs associated with one (1) attendee at the NENA NG 911 Standards and Best Practices Conference, not to exceed \$2,800.00. A review, discussion and possible action to approve, deny, or otherwise modify a request for funding for the costs associated with one (1) attendee at the NENA NG 911 Standards and Best Practices Conference, not to exceed \$2,800.00.

POSSIBLE MOTION

Move to approve the recommendation to reimburse the costs associated with one (1) attendee at the NENA NG 911 Standards and Best Practices Conference, not to exceed \$2,800.00. A review, discussion and possible action to approve, deny, or otherwise modify a request for funding for the costs associated with one (1) attendee at the NENA NG 911 Standards and Best Practices Conference, not to exceed \$2,800.00.

You're all set, Trevor!

Confirmation number: 3316407516

We sent the details to aitkenj@reno.gov.

Hotel Information



Hilton Clearwater Beach Resort & Spa

400 Mandalay Avenue Clearwater, Florida 33767 USA

+1 727-461-3222

Stay Information

15 JAN SUN – **20** JAN FRI

Check-in: 4:00 PM

Check-out: 11:00 AM

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out.

Guest information

Trevor Nelson

Hilton Honors#:

1 room for 1 adult

1 King Gulf View - Nena 2023 Standards

Total room charge \$1,095.00

Total taxes \$142.35

Total for stay: \$1,237.35

Payment



5436 Dec 2024

Guarantee Policy

There is a credit card required for this reservation.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

Cancellation Policy

Free cancellation before 11:59 PM



At check in, the front desk will verify your check-out date. Rates quoted are based on check-in date and length of stay. Should you choose to depart early, price is subject to change.



FY 2023 Per Diem Rates for Tampa / St. Petersburg, Florida

Max lodging by month (excluding taxes.)

Primary Destination	County	2022 Oct	Nov	Dec	2023 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Tampa / St. Petersburg	Pinellas / Hillsborough	\$133	\$133	\$133	\$173	\$173	\$173	\$173	\$133	\$133	\$133	\$133	\$133



FY 2023 Per Diem Rates for Tampa / St. Petersburg, Florida

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
Tampa / St. Petersburg	Pinellas / Hillsborough	\$69	\$16	\$17	\$31	\$5	\$51.75



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City of Reno

Thanks for flying with us!



✔ Your code worked, enjoy your savings. We can't wait to see you soon!

We applied your promo code. We're sending you a confirmation email to the address below. If the email hasn't arrived in 2 minutes, check your junk or spam folder.
aitkenj@reno.gov

Trip summary

 Print

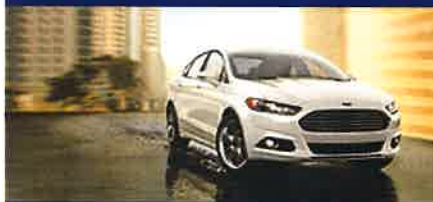
Flight

CONFIRMATION #
3QH5NR

JAN 15 - 20
RNO ✈️ **TPA**

FLIGHT TOTAL
\$527.63

Add a car



Book now. Pay later!
From \$322.19*/week in
Tampa

*Taxes and fees excl. Terms apply.



Book now

Add a hotel



The perfect stay is moments away

WHERE ARE YOU HEADED?

Tampa

CHECK-IN

01/15/2023

CHECK-OUT

01/20/2023

Search 

Wanna land a good business deal? Now you can.

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\$199 annual fee.



- 4X points on Southwest® purchases
- 2X points on rideshare
- 2X points on internet, cable, and phone services
- 9,000 anniversary points each year

Feedback

1/15 - Tampa



100% free inflight entertainment* — all on your devices.

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*Download the Southwest app to view movies and on-demand content. Inflight messaging only allows access to iMessage and WhatsApp. Apps must be downloaded before the flight.

JAN 15 - 20

Reno/Tahoe, NV to Tampa, FL

Confirmation # **3QH5NR**

Internal Reference # none

PASSENGERS

EST. POINTS

January 19, 2023, E911 Committee Meeting
EXTRAS FARE

Trevor Nelson

+ 2,657^{PTS}

Wanna Get Away

Rapid Rewards® number >
Add Known Traveler # / Redress # >
Special Assistance >

Transparency®: Defined
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Change fees don't fly with us
Flexibility for your travel plans.

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Departing 1/15/23 Sunday

	DEPARTS	6:00 AM	RNO Reno/Tahoe, NV - RNO	FLIGHT 910 +	SCHEDULED AIRCRAFT Boeing 737-700 <i>Subject to change</i>
	ARRIVES	9:00 AM	PHX Phoenix, AZ - PHX	TRAVEL TIME 2hr 0min	
		stop 1: Phoenix, AZ - PHX			
	DEPARTS	10:00 AM	PHX Phoenix, AZ - PHX	FLIGHT 3137 +	SCHEDULED AIRCRAFT Boeing 737 MAX8 <i>Subject to change</i>
	ARRIVES	3:45 PM	TPA Tampa, FL - TPA	TRAVEL TIME 3hr 45min	

Wanna Get Away **\$255.44**
(Passenger x1)

SUBTOTAL
\$255.44

Returning 1/20/23 Friday

	DEPARTS	11:40 AM	TPA Tampa, FL - TPA	FLIGHT 2207 +	SCHEDULED AIRCRAFT Boeing 737-700 <i>Subject to change</i>
	ARRIVES	1:45 PM	DEN Denver, CO - DEN	TRAVEL TIME 4hr 5min	
		stop 1: Denver, CO - DEN			
	DEPARTS	2:55 PM	DEN Denver, CO - DEN	FLIGHT 212 +	SCHEDULED AIRCRAFT Boeing 737-700 <i>Subject to change</i>
	ARRIVES	4:20 PM	LGB Long Beach, CA - LGB	TRAVEL TIME 2hr 25min	
		stop 2: Long Beach, CA - LGB		<i>no plane change</i>	

Wanna Get Away **\$187.29**
(Passenger x1)

Feedback

DEPARTS 4:55 PM

LGB
Long Beach, CA - LGB

FLIGHT 212 January 19, 2023, E911 Committee Meeting

SCHEDULED AIRCRAFT
Boeing 737-700
Subject to change

ARRIVES 6:15 PM

RNO
Reno/Tahoe, NV - RNO

TRAVEL TIME
1hr 20min

SUBTOTAL
\$187.29

Taxes & fees **\$84.90**

Flight total \$527.63

Icon legend

WiFi available | Live TV available | Change planes

Helpful Information:

- Starting summer 2023, for Wanna Get Away® or Wanna Get Away Plus™ award travel reservations: if you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your award travel reservation. For Anytime or Business Select award travel reservation: the points used for booking will continue to be redeposited to the purchaser's Rapid Rewards account, and any taxes and fees associated with the award travel reservation will be converted into a flight credit for future use.
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Tampa

CHECK-IN

CHECK-OUT

Sun, Jan 15, 2023

Fri, Jan 20, 2023

ROOMS

ADULTS

CHILDREN

1

1

0

Search

Feedback

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Payment summary

PAYMENT INFORMATION

AMOUNT PAID



MasterCard 5436
XXXXXXXXXXXX5436
Expiration: 12/24

CARD HOLDER
Micah Shadle

BILLING ADDRESS
PO Box 1900
Reno, NV US 89505

\$527.63

Total charged

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SUBTOTAL	\$442.73
TAXES & FEES	\$84.90
TOTAL DOLLARS	\$527.63

[Show price breakdown](#)

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NENA: THE 9-1-1 ASSOCIATION

PO Box 37151 | Baltimore, MD 21297-3151 | 202.466-4911 | FAX 202.618-6370

National Emergency Number Association

Invoice

Date	PO	Invoice #
11/29/2022		200028112

Bill To
Joanna Aitken 5195 Spectrum Blvd Reno, NV-Nevada 89512 United States

Ship To
Trevor Nelson 5195 Spectrum Blvd Reno, NV-Nevada 89512 United States

Terms	Due Date
Due on receipt	11/29/2022

Qty	Description	Price	Totals
1	SBP 2023 - Trevor Nelson	\$425.00	\$425.00
Sub-Total			\$425.00
Total			\$425.00
Balance Due			\$425.00

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