

DATE: January 18, 2024
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 funding/reimbursement for NENA and APCO membership for Sparks Emergency PSAP. [For possible action] – A review, discussion, and possible action to approve, deny or otherwise modify a request for reimbursing the costs associated with 2024 NENA and APCO memberships for Sparks Emergency PSAP for the combined total of \$3,388.00.

SUMMARY

NENA & APCO 2024 MEMBERSHIPS 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 reimbursing the costs associated with 2024 NENA and APCO membership for Sparks Emergency PSAP for the combined total of \$3,388.00. (NENA cost \$1,600.00. APCO cost \$1,788.00.)

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 the primary Public Safety Answering Points (PSAPs) for Sparks Police Department.

PREVIOUS ACTION & BACKGROUND

Each year the Enhance 911 Fund provides funding for each PSAP to attend training and conferences. Memberships to these organizations 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 that the E911 Emergency Response Advisory Committee approve the request to reimburse Sparks PSAP the costs associated with 2024 NENA and APCO membership for Sparks Emergency PSAP for the combined total of \$3,388.00.

POSSIBLE MOTION

Move to approve the recommendation that the E911 Emergency Response Advisory Committee approve the request to reimburse Sparks PSAP the costs associated with 2024 NENA and APCO memberships for Sparks Emergency PSAP for the combined total of \$3,388.00.

2024 NENA Group Membership Dues	\$1,600.00
2024 APCO Group Membership Dues	\$1,788.00
Total Cost	\$3,388.00

NENA: THE 9-1-1 ASSOCIATION

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



Dues Invoice



Date	Invoice #
10/1/2023	300075629

Bill To
Connie Shepperd Sparks PD City of Sparks Police Department PO Box 857 Sparks, NV 89432 United States

NENA Member Information
Lisa Brown Sparks Police Department 1701 E Prater Way Sparks, NV 89434-8979 United States

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

PO	Due
	12/31/2023

Description	Amount
Public Sector 2	\$1,600.00
Total	\$1,600.00

Payments/Adjustments

Description	Amount
Payment via Credit Card (using card xxxxxxxxxxxx0619) Applied to invoice on 12/4/2023 5:56:20 PM	(\$1,600.00)
Total Payments/Adjustments	(\$1,600.00)
Balance Due	\$0.00

Shepperd, Connie

From: BluePay <bluepay@bluepay.com>
Sent: Monday, December 4, 2023 2:56 PM
To: Shepperd, Connie
Subject: Your Receipt from NENA

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 Approved transaction with NENA.

Transaction Date: 2023-12-04 16:56:18 CT
Transaction Type: SALE
Status: Approved
Amount: 1600.00
Account Holder: Connie Shepperd
Billing Address: City of Sparks Police Departme , Sparks, Nevada 89432
Phone:
Email: cshepperd@cityofsparks.us
Account: xxxxxxxxxxxx0619
Account Type: MC
Transaction ID: 201034105510
AVS/CVV2: Y/_
Comments: Paying multiple Invoices

Powered by BluePay

[https://urldefense.com/v3/ https://secure.bluepay.com ;!!PqiBQCg1t-3iXQ!sAHbUkQE2_4XVZ5_aZjoo9_rbKWWMhbk0AA4NpMbeESXiqGTuVS6PFa_BYEZQMN2Cy8QMtLt_YzV95Nb8-caxyy\\$](https://urldefense.com/v3/https://secure.bluepay.com;!!PqiBQCg1t-3iXQ!sAHbUkQE2_4XVZ5_aZjoo9_rbKWWMhbk0AA4NpMbeESXiqGTuVS6PFa_BYEZQMN2Cy8QMtLt_YzV95Nb8-caxyy$)



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

January 18, 2024, E911 Committee Meeting
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: 12/4/2023
 P.O. Number: _____
 Agency ID: 307372
 Invoice #: 1032116

Total Amount Due: \$1,788.00
 Payable in US Funds

You are being billed for: 2024 APCO Membership Dues (January 1 - December 31)

Note: Return invoice with remittance.

Group Membership	Description	Amount
Group Membership 26 - 50 staff (Tier 1)	\$1788. 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.	\$1,788.00

Amount Paid **\$0.00**
Amount Due **\$1,788.00**
 Payable in US Funds

Verify your organization and members at myapcointl.org/MyOrganization.

<p>You can now pay your invoice online! Easy as 1, 2, 3...</p> <ol style="list-style-type: none"> 1. Login into myapcointl.org/MyInvoices and 2. Scroll down to "<i>My Organization's Group Membership Invoices.</i>" 3. Click Add to Cart and go through the cart. <p>Or pay by check and mail to: APCO International, Attn: Member Dues, 351 North Williamson Blvd., Daytona Beach, FL 32114</p>	<p>Donations:</p> <p>Silent Key: \$ _____</p> <p>Sunshine Fund: \$ _____</p> <p>Please add this to your total amount due.</p>
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Please retain a copy for your records and mail invoice with payment.

APCO International, Inc is designated under IRS code 501(c)(3) as a charitable entity and a portion of your payment may be tax deductible to the extent permitted by law. PSC magazine subscription price for one year is included in membership dues and members may not deduct the subscription price from dues.

Shopping Cart | Receipt

Thank you for your order. Your confirmation number is:

AI1EB0338CC9

1032116

You may print this page for your records.

[Print this page](#)

Invoice Details

Order Line Items

Item	Quantity	Price	Tax	Shipping	Discount	Net Total	Paid Amount	Balance Due
<u>NV Chapter - Group Membership 26 - 50 staff</u>	1.00	\$357.60	\$0.00	\$0.00	\$0.00	\$357.60	\$0.00	\$357.60
	Required	Required						
<u>Group Membership 26 - 50 staff (Tier 1)</u>	1.00	\$1,430.40	\$0.00	\$0.00	\$0.00	\$1,430.40	\$0.00	\$1,430.40
	Required	Required						

Billing/Shipping Information

Customer name: Shepperd Cornelia M

Email: cshepperd@cityofsparks.us

Phone: (775) 842-2557

Billing name: Shepperd Cornelia M

Billing label: Cornelia M Shepperd

Police Services Manager

Sparks Police Department
1701 E. Prater Wy
Sparks, NV 89434

Payment Information

Sub Total: 1788.00

Total Shipping: 0.00

Total Tax: 0.00

Total Discount: 0.00

Credits Applied: 0.00

Previous Payments: 0.00

Net total: 1788.00

Net Applied: 0.00

Payment Amount: 1788.00

Balance Due: 0.00

Payment method: MasterCard

Authorization code: 049617

Reference number: AI1EB0338CC9

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