

DATE: February 29, 2024
TO: 911 Emergency Response Advisory Committee
FROM: Cody Shadle, City of Reno Public Safety Dispatch Manager
shadlec@reno.gov 775-334-2370
SUBJECT: REQUEST FOR REIMBURSEMENT FOR CITY OF RENO PUBLIC SAFETY DISPATCH PSAP: A review, discussion, and possible action to approve, deny, or otherwise modify a request to reimburse the costs associated with a locally hosted training session for the Center Training Officer (CTO) from the National Emergency Number Association (NENA) for seven (7) City of Reno Dispatch staff members for a total cost not to exceed \$3,115.00

SUMMARY

PUBLIC SAFETY TRAVEL AND TRAINING 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 reimburse the costs associated with a locally hosted training session for the Center Training Officer (CTO) from the National Emergency Number Association (NENA) for seven (7) City of Reno Dispatch staff members for a total cost not to exceed \$3,115.00

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) – City of Reno Public Safety Dispatch.

PREVIOUS ACTION & BACKGROUND

On March 18, 2021 The City of Reno Public Safety Dispatch was granted reimbursement for costs associated with hosting the NENA Center Training Officer course for a cost not to exceed \$10,000.

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 review, discuss, and take possible action to approve, deny, or otherwise modify a request to reimburse the costs associated with a locally hosted training session for the Center Training Officer (CTO) from the National Emergency Number Association (NENA) for seven (7) City of Reno Dispatch staff members for a total cost not to exceed \$3,115.00

POSSIBLE MOTION

Move to approve the request to reimburse the costs associated with a locally hosted training session for the Center Training Officer (CTO) from the National Emergency Number Association (NENA) for seven (7) City of Reno Dispatch staff members for a total cost not to exceed \$3,115.00

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 #
9/21/2023		200031503

Bill To

Joanna Aitken
City of Reno Public Safety Dispatch
5195 Spectrum Blvd
Reno, NV 89512-3904
United States

Ship To

Megan King
City of Reno Public Safety Dispatch
5195 Spectrum Blvd
Reno, NV 89512-3904
United States

Terms	Due Date
Due on receipt	9/21/2023

Qty	Description	Price	Totals
1	Center Training Officer (CTO) - Reno, NV - Megan King	\$445.00	\$445.00
1	Center Training Officer (CTO) - Reno, NV - Laraine Broadway	\$445.00	\$445.00
1	Center Training Officer (CTO) - Reno, NV - Linda Maines	\$445.00	\$445.00
1	Center Training Officer (CTO) - Reno, NV - Secret Holt-Sotot	\$445.00	\$445.00
1	Center Training Officer (CTO) - Reno, NV - Kailey Suh	\$445.00	\$445.00
1	Center Training Officer (CTO) - Reno, NV - Trevor Nelson	\$445.00	\$445.00

1	Center Training Officer (CTO) - Reno, NV - Ariel Johnson	\$445.00	\$445.00
Sub-Total			\$3,115.00
Total			\$3,115.00
Balance Due			\$3,115.00

Are you a NENA member? You can log into your member account to pay online!

Visit nena.org to pay by check or credit card | Make checks payable to NENA | Remit invoice # with payment

Date 2/26/24 Vendor # 8345
 Account # 00100-1700-1710
 Account # 00100-0800-0880-7484-0000
 Approved by [Signature]
 Commodity Code 861.04