

DATE: July 3, 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 Cawforth, Chief of Police
SUBJECT: REQUEST FOR TRAINING REIMBURSEMENT 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 reimbursement for Sparks Police Department PSAP for the costs associated with Priority Dispatch IAED EFD certification for one Emergency Communications Dispatcher for Sparks Police Department PSAP, in the amount of \$425.00.

SUMMARY

REQUEST FOR TRAINING REIMBURSEMENT 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 reimbursement for Sparks Police Department PSAP for the costs associated with Priority Dispatch IAED EFD certification for one Emergency Communications Dispatcher for Sparks Police Department PSAP, in the amount of \$425.00.

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

The 911 Emergency Response Advisory Committee first approved the use of ProQA for Washoe PSAP in 2015 and has approved the annual cost/fees each year. In 2018 Reno PSAP requested funding for EPD and EFD, which was also granted by this Committee.

On July 21, 2022, the E911 Emergency Response Advisory Committee approved reimbursement for Washoe County Sheriff's Office Communications for the costs associated with IAED EFD/EMD/EPD software training recertification.

In May 2020, funding was approved for Sparks ProQA EFD protocols and on November 17, 2022. Today's request is for reimbursement for two Priority Dispatch IAED EFD software training certifications for two Sparks dispatchers.

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 Police Department PSAP for the costs associated with Priority Dispatch IAED EFD certification for one Emergency Communications Dispatcher for Sparks Police Department PSAP, in the amount of \$425.00.

POSSIBLE MOTION

Move to approve that the E911 Emergency Response Advisory Committee approve the request to reimburse Sparks Police Department PSAP for the costs associated with Priority Dispatch IAED EFD certification for one Emergency Communications Dispatcher for Sparks Police Department PSAP, in the amount of \$425.00.

Transaction Id: 499621

Date of purchase: 6/25/2024 12:48 PM

Payment Method: MasterCard

Payor Name: Connie Shepperd

Total Sale: USD \$425.00

Student Name:

Bonnie Conder

Company: Sparks Police Department

Payee Company: Priority Dispatch Corp.

Braintree Id: 7mnpbpyp

Items Purchased	
EFD v7 OUTEC Remote (ID :297433)	USD \$425.00
Date: Monday, July 15, 2024 4:00:00 PM - Thursday, July 18, 2024 8:00:00 PM	
Venue: Remote Classroom 04	
No Of Attendees: 1	
Total:	USD \$425.00

Shepperd, Connie

From: Accounting@prioritydispatch.net
Sent: Thursday, May 30, 2024 6:49 PM
To: Shepperd, Connie
Subject: Transaction receipt

Follow Up Flag: Flag for follow up
Flag Status: Flagged

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 payment. Please find below a copy of your credit card confirmation. You may contact Priority Dispatch Accounting Team for additional questions.

Thank you,
Accounting
Accounting@prioritydispatch.net

--Transaction Information--

Merchant: Priority Dispatch Corp
Amount: \$350.00 USD
Transaction Date: May 30 2024, 08:49 PM CDT
Tax Exempt: no
Authorization Code: 051700
Status: Submitted For Settlement

--Payment Information--

Card Type: MasterCard
Credit Card Ends With:0619

--Customer Information--

Name: Connie Shepperd
Email: cshepperd@cityofsparks.us
Billing Address: Connie Shepperd
PO Box 857
Sparks, 89432