**DATE:** April 30, 2025

TO: 911 Emergency Response Advisory Committee

FROM: Joanna Aitken, Management Assistant

aitkenj@reno.gov

### SUBJECT:

CITY OF RENO PUBLIC SAFETY DISPATCH request to reimburse the costs associated with sending Supervisor Cayci Froidevaux to Pentagon City for the 2025 NENA 9-1-1 Goes to Washington, not to exceed \$2706.54. A review, discussion, and possible action to approve, deny, or otherwise modify a request for reimbursement for the costs associated with sending Supervisor Cayci Froidevaux to Pentagon City for the 2025 NENA 9-1-1 Goes to Washington, not to exceed \$2706.54.

# **SUMMARY:**

RENO PUBLIC SAFETY DISPATCH request to reimburse the costs associated with sending Supervisor Cayci Froidevaux to Pentagon City for the 2025 NENA 9-1-1 Goes to Washington, not to exceed \$2706.54.

#### 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:

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

#### PREVIOUS ACTION & BACKGROUND:

On March 21, 2024 the 9-1-1 Emergency Response Advisory Committee approved reimbursement for the City of Reno for costs associated with sending one (1) staff member to attend the 2024 NENA Goes to Washington Conference for a total not to exceed \$3,900.00 for travel, registration, lodging and per diem.

#### **FISCAL IMPACT:**

The Enhanced 9-1-1 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.

The 2025 NENA 9-1-1 Goes to Washington Conference was held in Pentagon City. The cost breakdown is as follows: registration was \$430.00; airfare was \$381.46; lodging was \$1,285.30; per diem, meals, travel to and from airport and conference venue and hotel, and incidental expenses were \$609.78; for a total expense of \$2,706.54.

## **RECOMMENDATION:**

It is recommended that the Washoe County Emergency Response Advisory Committee approve the request to reimburse the costs associated with sending Supervisor Cayci Froidevaux to Pentagon City for the 2025 NENA 9-1-1 Goes to Washington, not to exceed \$2706.54.

A review, discussion, and possible action to approve, deny, or otherwise modify a request to reimburse the costs associated with sending Supervisor Cayci Froidevaux to Pentagon City for the 2025 NENA 9-1-1 Goes to Washington, not to exceed \$2706.54.

# **POSSIBLE MOTION:**

Move to approve the recommendation to reimburse the costs associated with sending Supervisor Cayci Froidevaux to Pentagon City for the 2025 NENA 9-1-1 Goes to Washington, not to exceed \$2706.54.