

DATE: October 9, 2025
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 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 2026 NENA and APCO memberships for Sparks Emergency PSAP for the combined total of \$3,511.00.

SUMMARY

NENA & APCO 2026 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 2026 NENA and APCO membership for Sparks Emergency PSAP for the combined total of \$3,511.00. (NENA cost \$1,650.00. APCO cost \$1,861.00.)

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 2026 NENA and APCO membership for Sparks Emergency PSAP for the combined total of \$3,511.00.

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 2026 NENA and APCO memberships for Sparks Emergency PSAP for the combined total of \$3,511.00.

2026 NENA Group Membership Dues	\$1,650.00
2026 APCO Group Membership Dues	\$1,861.00
Total Cost	\$3,511.00

NENA: THE 9-1-1 ASSOCIATION

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



Dues Invoice

Date	Invoice #
10/1/2025	300088674

Bill To
Connie Shepperd Sparks Police Department 1701 E Prater Way Sparks, NV 89434-8979 United States

NENA Member Information
Connie Shepperd 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
	12/31/2025

Description	Amount
Public Sector 2	\$1,650.00
Total	\$1,650.00
Balance Due	\$1,650.00

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

READ THIS CAREFULLY! THIS IS A LEGAL AGREEMENT THAT AFFECTS YOUR RIGHTS AND OBLIGATIONS.

By applying for or renewing your membership in the National Emergency Number Association you represent that you have read, and you agree to be bound by the terms of the NENA Intellectual Property Rights Policy, available at www.nena.org/ipr. You MUST accept these terms to become or remain a member of the Association.

NENA: THE 9-1-1 ASSOCIATION

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



Dues Invoice



Date	Invoice #
10/1/2025	300088674

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

NENA Member Information
Connie Shepperd 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
	12/31/2025

Description	Amount
Public Sector 2	\$1,650.00
Total	\$1,650.00

Payments/Adjustments

Description	Amount
Payment via Credit Card (using card xxxxxxxxxxxx0619) <i>Applied to invoice on 10/9/2025 10:42:43 AM</i>	(\$1,650.00)
Total Payments/Adjustments	(\$1,650.00)
Balance Due	\$0.00

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

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

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

Accounts Payable
Accounts Payable
Sparks Police Department
1701 E Prater Way
Sparks, NV 89434-8979

Statement Date: **10/9/2025**

P.O. Number: _____

Agency ID: **307372**

Invoice #: **1204431**

Total Amount Due: **\$1,861.00**
Payable in US Funds

You are being billed for: 2026 APCO Membership Dues (January 1 - December 31)

Note: Return invoice with remittance.

Group Membership	Description	Amount
Group Membership 26 - 50 staff (Tier 1)	\$1861. 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.	\$1,861.00

Amount Paid **\$0.00**

Amount Due **\$1,861.00**
Payable in US Funds

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

You can now pay your invoice online! Easy as 1, 2, 3...

1. Login into myapcointl.org/MyInvoices and
2. Scroll down to "*My Organization's Group Membership Invoices.*"
3. Click Add to Cart and go through the cart.

Or pay by check and mail to: APCO International, Attn: Member Dues, 351 North Williamson Blvd., Daytona Beach, FL 32114

Donations:

Silent Key:

\$ _____

Sunshine Fund:

\$ _____

Please add this to your total amount due.

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.



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

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Statement Date: **10/9/2025**

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Invoice #: **1204431**

Total Amount Due: **\$0.00**
Payable in US Funds

Receipt for: 2026 APCO Membership Dues (January 1 - December 31)

Group Membership	Description	Amount
Group Membership 26 - 50 staff (Tier 1)	\$1861. 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.	\$1,861.00

Amount Paid **\$1,861.00**

Amount Due **\$0.00**
Payable in US Funds

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

Payment Information						
Date	Amount	Payment Method	CK/CC Number	CC Exp. Date	Name on CK/CC	Invoice #
10/9/2025	\$1,861.00	MasterCard	55*****0619	2026/11	Connie Shepperd	1204431

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