

DATE: 12/9/25

TO: 911 Emergency Response Advisory Committee

FROM: Shannon Hardy, Division Manager

WCSO 775 772-1052 shardy@washoecounty.gov

THROUGH: Darin Balaam, Washoe County Sheriff

Telephone: (775) 328-3010, Email: DBalaam@washoecounty.gov

SUBJECT: RECOMMENDATION TO APPROVE REIMBURSEMENT FOR: NENA The 911 Association Membership Fees

SUMMARY:

NENA: The 9-1-1 Association empowers its members and the greater 9-1-1 community to provide the best possible emergency response through standards development, training, thought leadership, outreach, and advocacy. Our vision is a public made safer by 9-1-1 services delivered by highly-trained emergency-communications professionals and powered by the latest technologies.

NRS APPLICABLE: NRS 244A.7645

Provides approval of costs associated with purchasing, leasing or renting the equipment and software necessary to operate the Communication Center.

STAKEHOLDER REVIEW (s)

Stakeholders are the area primary Public Safety Answering Points (PSAP) – Washoe County Sheriff’s Office Communications, City of Sparks Emergency Communications and City of Reno Public Safety Dispatch, and each PSAP’s contracted Agencies.

PREVIOUS ACTION & BACKGROUND

The current membership will expire January 1, 2026 and recommended for renewal.

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 Board approve the request presented by Washoe County Sheriff's Office Communications Center, to fund the invoice amount NOT TO EXCEED: **\$1650**

POSSIBLE MOTION

Move to approve that the E911 Emergency Response Advisory Board approve the request presented by Washoe County Sheriff's Office Communications Center, to fund the Annual invoice amount NOT TO EXCEED: **\$1650**

DATE: 12/9/25

TO: 911 Emergency Response Advisory Committee

FROM: Shannon Hardy, Division Manager

WCSO 775 772-1052 shardy@washoecounty.gov

THROUGH: Darin Balaam, Washoe County Sheriff

Telephone: (775) 328-3010, Email: DBalaam@washoecounty.gov

SUBJECT: RECOMMENDATION TO APPROVE REIMBURSEMENT FOR: APCO
International Membership Fees

SUMMARY:

The Association of Public-Safety Communications Officials (APCO) is an international leader committed to providing complete public safety communications expertise, professional development, technical assistance, advocacy and outreach to benefit our members and the public.

NRS APPLICABLE: NRS 244A.7645

Provides approval of costs associated with purchasing, leasing or renting the equipment and software necessary to operate the Communication Center.

STAKEHOLDER REVIEW (s)

Stakeholders are the area primary Public Safety Answering Points (PSAP) – Washoe County Sheriff's Office Communications, City of Sparks Emergency Communications and City of Reno Public Safety Dispatch, and each PSAP's contracted Agencies.

PREVIOUS ACTION & BACKGROUND

The current membership will expire January 1, 2026 and recommended for renewal.

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 Board approve the request presented by Washoe County Sheriff's Office Communications Center, to fund the invoice

amount NOT TO EXCEED: **\$1861.00**

POSSIBLE MOTION

Move to approve that the E911 Emergency Response Advisory Board approve the request presented by Washoe County Sheriff's Office Communications Center, to fund the Annual invoice amount NOT TO EXCEED: **\$1861**

E911



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

Jenn Felter
Washoe County Sheriff's Office
911 E Parr Blvd
Reno, NV 89512-1014

Statement Date: 12/2/2025

P.O. Number: _____

Agency ID: 300201

Invoice #: 1204664

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 Payable in US Funds	\$1,861.00

Verify your organization and members at myapointl.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 myapointl.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.

APCO Invoice Search Checkout | Receipt

Thank you for your order.

Your Confirmation number is: AW1E1AC1482E

Your Invoice number is: 1204664

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	\$372.20	\$0.00	\$0.00	\$0.00	\$372.20	\$0.00	\$372.20
	Required	Required						
<u>Group Membership 26 - 50 staff (Tier 1)</u>	1.00	\$1,488.80	\$0.00	\$0.00	\$0.00	\$1,488.80	\$0.00	\$1,488.80
	Required	Required						

Billing/Shipping Information

Customer name: Washoe County Sheriff's Office

Email:

Phone: (775) 328-3354

Billing name: Washoe County Sheriff's Office

Billing label: Washoe County Sheriff's Office
911 E Parr Blvd
Reno, NV 89512-1014

Payment Information

Sub Total: 1861.00

Total Shipping: 0.00

Total Tax: 0.00

Total Discount: 0.00

Credits Applied: 0.00

Previous Payments: 0.00

Net total: 1861.00

Net Applied: 0.00

Payment Amount: 1861.00

Balance Due: 0.00

Payment method: MasterCard

Authorization code: 006716

Reference number: AW1E1AC1482E

[Pay Another Invoice](#)



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E911

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	300088673

Bill To
Jenn Felter Washoe County Sheriff's Office 5195 Spectrum Blvd Reno, NV 89512-3904 United States

NENA Member Information
Jenn Felter Washoe County Sheriff's Office 5195 Spectrum Blvd Reno, NV 89512-3904 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

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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

PAID

Date	Invoice #
10/1/2025	300088673

Bill To
Maria Diaz Washoe County Sheriff's Office 1001 E. Ninth St Reno, NV 89512-3904 United States

NENA Member Information
Jenn Felter Washoe County Sheriff's Office 5195 Spectrum Blvd Reno, NV 89512-3904 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 xxxxxxxxxxxx1337) <i>Applied to invoice on 12/10/2025 11:42:04 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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