

WHEREAS, the State of Texas Government Code 419.026, 73rd Legislature, 1991, requires the Texas Commission on Fire Protection to collect a fee for all certificates issued and recruits tested by the commission; and

WHEREAS, for the first fiscal year the certification and renewal fees were in effect (beginning September 1, 1985 and ending August 31, 1986) and in each year thereafter beginning on September 1st of each calendar year and ending August 31st of each calendar year), the fee must be paid by October 31st each year; and

WHEREAS, recruit basic structural certification testing and application fees are required by the Texas Commission on Fire Protection for each newly trained firefighter and inspector at the end of their training program and prior to beginning official appointed duties. **NOW, THEREFORE**,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

Section 1. That the City Manager be and is hereby authorized to expend funds in an amount not to exceed \$267,000 for certification and testing fees (subject to annual appropriations).

Section 2. That the City Controller be and is hereby authorized to make payment to the Texas State Commission on Fire Protection in order to certify all uniformed members of the Dallas Fire-Rescue Department in the appropriate certification category (subject to annual appropriations).

Section 3. That the annual certification and recruit testing fee, be paid for the fiscal years October 1, 2010 through September 30, 2011, October 1, 2011 through September 30, 2012 and October 1, 2012 through September 30, 2013 for members of the Dallas Fire-Rescue Department.

Section 4. That the City Controller is hereby authorized to disburse funds to the Texas State Commission on Fire Protection from Fund 0001, DEPT DFD, UNIT 2020, OBJ. 3099, Encumbrance CT DFD20200737, Vendor #214937, total payment not to exceed \$79,000 during fiscal year October 1, 2010 through September 30, 2011, Fund 0001, DEPT DFD, UNIT 2020, OBJ. 3099, Encumbrance CT DFD20200738 Vendor #214937, total payment not to exceed \$94,000 during fiscal year October 1, 2011 through September 30, 2012 and Fund 0001, DEPT DFD, UNIT 2020, OBJ. 3099, Encumbrance CT DFD20200739 Vendor #214937, total payment not to exceed \$94,000 during fiscal year October 1, 2012 through September 30, 2013 for members of the Dallas Fire-Rescue Department.

Section 5. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.

APPROVED BY
CITY COUNCIL

SEP 22 2010


City Secretary