

PUBLIC SAFETY COMMITTEE  
DALLAS CITY COUNCIL COMMITTEE AGENDA

MONDAY, JUNE 12, 2017  
CITY HALL  
COUNCIL BRIEFING ROOM, 6ES  
1500 MARILLA  
DALLAS, TEXAS 75201  
11:00 A.M. – 12:30 P.M.

Chair, Council Member Adam Medrano  
Vice Chair, Council Member B. Adam McGough  
Council Member Sandy Greyson  
Council Member Tiffinni A. Young  
Council Member Jennifer S. Gates  
Council Member Philip T. Kingston

Call to Order

1. Approval of Minutes from the May 22, 2017 Public Safety Committee Meeting
2. Statistical Data / Administrative (Fire) Reports                      Deputy Chief Tameji Berry  
(For Information Only)    Dallas Fire-Rescue Department
3. Upcoming Agenda Item(s)

**June 14, 2017**

- A. Agenda Item 25: Authorize a Memorandum of Understanding between the City of Dallas and the Texas Department of Public Safety, State of Texas authorizing the Dallas Police Department to perform commercial motor vehicle inspections and enforcement for the period July 1, 2017 through July 31, 2019
- B. Agenda Item 26: Authorize a Memorandum of Understanding between the City of Dallas and the Texas Department of Public Safety authorizing the Dallas Police Department to perform commercial motor vehicle weight enforcement for the period July 1, 2017 through July 31, 2019
- C. Agenda Item 27: Authorize a payment to the Dallas County Sheriff's Office for reimbursement of program expenses associated with the Dallas County Highway Traffic Program for the period October 1, 2016 through September 30, 2017

**Addendum**

- D. *Draft* Addendum Item: Authorize (1) the acceptance of a grant from the U.S. Department of Homeland Security under the 2016 Assistance to Firefighters Grant for air compressors/fill stations for the period May 19, 2017 through May 18, 2018 in the amount of \$128,484 with a cash match from the City in the amount of \$19,272; and (2) execution of the grant agreement
4. Dallas Fire-Rescue - Training Division Tour                      Fire Chief David Coatney  
(For Information Only)    Dallas Fire-Rescue Department

Adjourn

  
Adam Medrano, Chair  
Public Safety Committee

A closed executive session may be held if the discussion of any of the above agenda items concerns one of the following:

1. Contemplated or pending litigation, or matters where legal advice is requested of the City Attorney. Section 551.071 of the Texas Open Meetings Act.
2. The purchase, exchange, lease or value of real property, if the deliberation in an open meeting would have a detrimental effect on the position of the City in negotiations with a third person. Section 551.072 of the Texas Open Meetings Act.
3. A contract for a prospective gift or donation to the City, if the deliberation in an open meeting would have a detrimental effect on the position of the City in negotiations with a third person. Section 551.073 of the Texas Open Meetings Act.
4. Personnel matters involving the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee or to hear a complaint against an officer or employee. Section 551.074 of the Texas Open Meetings Act.
5. The deployment, or specific occasions for implementation of security personnel or devices. Section 551.076 of the Texas Open Meetings Act.
6. Deliberations regarding economic development negotiations. Section 551.087 of the Texas Open Meetings Act.

**NOTICE: Handgun Prohibition Notice for Meetings of Governmental Entities**

"Pursuant to Section 30.06, Penal Code (trespass by license holder with a concealed handgun), a person licensed under Subchapter H, Chapter 411, Government Code (handgun licensing law), may not enter this property with a concealed handgun."

"De acuerdo con la sección 30.06 del código penal (ingreso sin autorización de un titular de una licencia con una pistola oculta), una persona con licencia según el subcapítulo h, capítulo 411, código del gobierno (ley sobre licencias para portar pistolas), no puede ingresar a esta propiedad con una pistola oculta."

"Pursuant to Section 30.07, Penal Code (trespass by license holder with an openly carried handgun), a person licensed under Subchapter H, Chapter 411, Government Code (handgun licensing law), may not enter this property with a handgun that is carried openly."

"De acuerdo con la sección 30.07 del código penal (ingreso sin autorización de un titular de una licencia con una pistola a la vista), una persona con licencia según el subcapítulo h, capítulo 411, código del gobierno (ley sobre licencias para portar pistolas), no puede ingresar a esta propiedad con una pistola a la vista."

# Public Safety Committee Meeting Record

**Meeting Date:** Monday, May 22, 2017

**Convened:** 11:05 A.M. **Adjourned:** 12:17 P.M.

**Committee Members Present:**

Council Member Adam Medrano, Chair  
Council Member B. Adam McGough, Vice Chair  
Council Member Sandy Greyson  
Council Member Tiffinni A. Young  
Council Member Jennifer S. Gates  
Council Member Philip T. Kingston

**Committee Members Absent:**

**Other Council Members Present:**

**Staff Present:**

City Manager T.C. Broadnax, CMO  
Interim Chief of Police David Pughes, DPD  
Assistant Chief Paul Stokes, DPD  
Assistant Chief Santos Cadena, DPD  
Assistant Chief Tammie Hughes, DPD  
Assistant Chief John Lawton, DPD

Deputy Chief Jesse Reyes, DPD  
Cheritta Johnson, Interim Chief of Community Services  
Manager Charletra Sharp, HOU  
Sr. IT Manager Cornell Perry, CIS  
Deputy Chief Gilberto Garza, DPD

**AGENDA:**

**Call to Order**

**1. Approval of Minutes from the May 8, 2017 Public Safety Committee Meeting**

**Presenter(s):** Council Member Adam Medrano, Chair

**Information Only:**

**Action Taken/Committee Recommendation(s):**

A motion was made to approve the May 8, 2017 minutes.

**Motion made by:** CM Young

**Item passed unanimously:**

**Item failed unanimously:**

**Motion Seconded by:** CM Kingston

**Item passed on a divided vote:**

**Item failed on a divided vote:**

**2. Monthly Crime Report**

**Presenter(s):** Interim Chief of Police David Pughes, DPD

**Information Only:**

**Action Taken/Committee Recommendation(s):**

This briefing provided the committee with an update on the year to date crime report for January 1 – May 8, 2017 and the month to month crime report for May 1-8, 2017. CM Young would like to know what efforts are in place as it relates to crime (gang activity/murder) for the area of Elsie Fay Huggins Street at Malcom X Boulevard and other areas in her district like Blair Park and the car wash; Deputy Chief Hale will meet to discuss. CM Young also requested an update on Tiger Cabrera and if it can be included in the Nuisance Risk Abatement program; Assistant Chief Stokes will report back. An additional concern of hers is the continued random gunfire in her district. Chief Pughes will also have staff provide CM Young with a report on drive by shootings in her district which will include a map to show where they are occurring and Assistant Chief Stokes will make sure CM Young continues to receive the random gunfire map.

CM McGough was concerned that the department wasn't meeting their service level goal for 911 but Chief Pughes stated that for the month of May the department was at 91.27% and believe they will be able to continue meeting their goal of 90%. Chief Pughes also provided an update on the idea of rehiring retirees and mentioned that it is still an ongoing process. There are three factors to consider: PER, CAO, and the Pension Board in which all have to be on board with the idea and create a plan. As it relates to the rotation of NPO's this will be something Chief Pughes will have to reevaluate. There were two locations listed as closed on the Nuisance Risk Abatement report that were in CM Greyson's district. She would like staff to report back with the names of those two apartment complexes and an update on the one listed at 19019 Midway Road.

**Motion made by:**

**Item passed unanimously:**

**Item failed unanimously:**

**Motion Seconded by:**

**Item passed on a divided vote:**

**Item failed on a divided vote:**

### **3. National Incident Based Reporting System (NIBRS)**

**Presenter(s):** Assistant Chief John Lawton, DPD

**Information Only:**

#### **Action Taken/Committee Recommendation(s):**

This briefing provided the committee with an overview of NIBRS and the departments transition from Uniformed Crime Reports (UCR) to NIBRS. CM Gates wanted to know how will DPD be able to report trending from year to year and will the new system impacts the citizen's ability to pull reports. DPD will continue to use both reporting systems for the next couple of years and the citizen will be able to access both systems. CM Kingston stated that one of the concerns from the public with using an incident based reporting system is if it could adequately capture data related to a crime spree, e.g., eight burglarized motor vehicles. Will this be counted as eight or one? Staff stated that this will be categorized as one but will still have the other offenses. CM Kingston also thinks it's a great idea to use both reporting systems so we can see the actual effect but would like to see if we could create a metric that shows the Committee/Council a victim based reporting system. Action on this was taken during the upcoming agenda item(s) portion of the meeting.

**Motion made by:**

**Item passed unanimously:**

**Item failed unanimously:**

**Motion Seconded by:**

**Item passed on a divided vote:**

**Item failed on a divided vote:**

### **4. Pilot Panhandling Initiative**

**Presenter(s):** Interim Chief of Community Services Cheritta Johnson

**Information Only:**

#### **Action Taken/Committee Recommendation(s):**

Staff provided the Committee with a briefing memo that provided information on the Pilot Panhandling Initiative with The Way Back House and the upcoming agenda item to be considered. CM McGough asks questions relating to the target areas, outreach goal, process for interaction, funding, and what type of work will be performed which staffed addressed. He also would like some background/history information on the company and data; staff will provide. CM Young expressed her disappointment in not having a briefing on this contract and will not be supporting this request to move forward without the background information. She also asked why was there a staffing agency by the name of Abba Staffing listed in the BID. Staff will look into this and follow-up.

CM Gates was concerned about the low number of bids. She would like this to be brought back to the PSC towards the end of the 6-month contract to review the reports submitted by The Way Back House. CM Greyson wanted to know what happens when a panhandler doesn't accept the help being offered. The effort will continue by trying to connect them to the right resources. To join the program the panhandlers will have to be willing participants. CM Kingston asked that as we go through this first contract we look at focusing efforts in different parts of the City not just by the SR's submitted/received. Not all areas are proactively using the 311 system but still have a huge panhandling problem. CM McGough believes that this effort isn't going to accomplish our goal in reducing panhandling and is not supportive. Action on this was taken during the upcoming agenda item(s) portion of the meeting.

**Motion made by:**

**Item passed unanimously:**

**Item failed unanimously:**

**Motion Seconded by:**

**Item passed on a divided vote:**

**Item failed on a divided vote:**

**5. Administrative (Police) Reports**

**Presenter(s):** Major William Griffith, DPD

**Information Only:**

**Action Taken/Committee Recommendation(s):**

Staff provided the committee with an informational memo on cases: Control #2017-085 and Control #2017-086.

**Motion made by:**

**Item passed unanimously:**

**Item failed unanimously:**

**Motion Seconded by:**

**Item passed on a divided vote:**

**Item failed on a divided vote:**

**6. Upcoming Agenda Item(s)**

**Presenter(s):** Council Member Adam Medrano, Chair

**Information Only:**

**Action Taken/Committee Recommendation(s):**

CM Greyson questioned why we are deleting the provision that requires the posting of the trespass affidavit in upcoming agenda item G regarding the ordinance amending the Dallas City Code, Chapter 12B Convenience Stores. She would like this information before Wednesday; staff will look into this and responded as requested. A motion was made to move the May 24<sup>th</sup> upcoming agenda items forward without recommendation to full Council.

**Motion made by:** CM Kingston

**Item passed unanimously:**

**Item failed unanimously:**

**Motion Seconded by:** CM Greyson

**Item passed on a divided vote:**

**Item failed on a divided vote:**

**APPROVED BY:**

**ATTEST:**

---

Adam Medrano, Chair  
Public Safety Committee

---

Crystal Lee, Coordinator  
Public Safety Committee

# Memorandum



CITY OF DALLAS

DATE June 5, 2017

TO Honorable Members of the Public Safety Committee:  
Adam Medrano (Chair), B. Adam McGough (Vice Chair), Sandy Greyson, Tiffinni A. Young,  
Jennifer S. Gates, Philip T. Kingston

SUBJECT **Statistical Data / Administrative (Fire) Reports**

This is an informational memo to provide you with a brief description of statistical data and fire reports for April 18, 2017 – May 7, 2017.

Statistical Data for this period:

<u>Dallas Fire-Rescue Calls</u>	<u>Totals</u>	<u>Percentage</u>
Total Incidents	13,489	100%
Fire	2,267	16%
EMS	11,211	83%
Specialize Incidents	11	1%

Significant fires that occurred during this period:

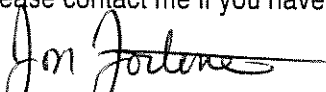
<u>Date</u>	<u>Multiple Alarm Level</u>	<u>Number of Units</u>	<u>Personnel</u>	<u>Hours on Scene</u>	<u>Incident Work Hours</u>
4/26/17	2-Alarm	39	110	3	330
4/29/17	3-Alarm	36	98	6	588

There were 2 (two) injuries and 1 (one) fatality that occurred as a result of fire incidents.

The total value of property that received fire damage during this period was \$915,900.00.

The total value of property saved from fire damage during this period was \$10,350,180.00.

Please contact me if you have any questions or need additional information.

  
Jon Fortune  
Assistant City Manager

[Attachment]

cc: Honorable Mayor and Members of the City Council  
T.C. Broadnax, City Manager  
Larry Casto, City Attorney  
Craig D. Kinton, City Auditor  
Rosa A. Rios, City Secretary  
Daniel F. Solis, Administrative Judge  
Kimberly Bizzor Tolbert, Chief of Staff to the City Manager  
Majed A. Al-Ghafry, Assistant City Manager  
Raquel Favela, Chief of Economic Development & Neighborhood Services

Jo M. (Jody) Puckett, P.E., Interim Assistant City Manager  
Joey Zapata, Assistant City Manager  
M. Elizabeth Reich, Chief Financial Officer  
Nadia Chandler Hardy, Chief of Community Services  
Theresa O'Donnell, Chief of Resilience  
Directors and Assistant Directors

# Public Safety Committee

## Administrative Fire Reports

### Summary

### June 2017

<b>DATE</b>	<b>ADDRESS</b>	<b>COUNCIL DISTRICT</b>	<b>TYPE</b>	<b>CAUSE</b>	<b>LOSS</b>	<b>ALARM</b>
A. 04/18/17	6912 Redstart Lane	9 (Clayton)	1-Story Frame Dwelling	Undetermined	\$115,000.00	1 Alarm
B. 04/26/17	1910 Pacific Avenue	14 (Kingston)	20-Story High Rise Commercial	Accidental	\$1,500.00	2 Alarm
C. 04/29/17	4217 Mint Way	3 (Thomas)	1-Story Brick Commercial	Undetermined	\$780,000.00	3 Alarm
D. 05/06/17	3829 Frank Street	7 (Young)	1-Story Frame Dwelling	Accidental	19,400.00	1 Alarm

## One Alarm Fire (A)

<b>Date of Fire:</b>	April 18, 2017	<b>Time of Fire</b>	2:59 AM												
<b>Response Time</b>	4 Minutes 11 Seconds														
<b>Location</b>	6912 Redstart Lane	<b>Service Area</b>	Northeast												
<b>Bldg. Type</b>	1-Story Frame Dwelling	<b>Council District</b>	9 (Clayton)												
<b>Business Name</b>	Residence														
<b>Fire Alarm System</b>	Yes	<b>Operational</b>	No												
<b>Cause</b>	Undetermined														
<b>Value/ Damage Estimate</b>	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="text-align: center;"><u>Value</u></th> <th style="text-align: center;"><u>Damage</u></th> </tr> </thead> <tbody> <tr> <td>Building:</td> <td style="text-align: right;">\$181,420.00</td> <td style="text-align: right;">\$75,000.00</td> </tr> <tr> <td>Content:</td> <td style="text-align: right;">\$50,000.00</td> <td style="text-align: right;">\$40,000.00</td> </tr> <tr> <td><b>TOTAL</b></td> <td style="text-align: right; border-top: 1px solid black;">\$231,420.00</td> <td style="text-align: right; border-top: 1px solid black;">\$115,000.00</td> </tr> </tbody> </table>			<u>Value</u>	<u>Damage</u>	Building:	\$181,420.00	\$75,000.00	Content:	\$50,000.00	\$40,000.00	<b>TOTAL</b>	\$231,420.00	\$115,000.00	
	<u>Value</u>	<u>Damage</u>													
Building:	\$181,420.00	\$75,000.00													
Content:	\$50,000.00	\$40,000.00													
<b>TOTAL</b>	\$231,420.00	\$115,000.00													
<b>Narrative</b>	<p>This is an undetermined fire that resulted in moderate structural damage. Upon arrival, firefighter found smoke and fire coming out the front door and windows. The fire originated in the office and traveled down the hallway to the living room. Engine 48 was the first arriving company.</p>														



## Two Alarm Fire (B)

<b>Date of Fire:</b>	April 26, 2017	<b>Time of Fire</b>	2:25 AM												
<b>Response Time</b>	1 Minute 59 Seconds														
<b>Location</b>	1910 Pacific Avenue	<b>Service Area</b>	Central												
<b>Bldg. Type</b>	20-Story High Rise Commercial	<b>Council District</b>	14 (Kingston)												
<b>Business Name</b>	Boxer Security														
<b>Fire Alarm System</b>	Yes	<b>Operational</b>	Yes												
<b>Cause</b>	Accidental														
<b>Value/ Damage Estimate</b>	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="text-align: right; border-bottom: 1px solid black;"><u>Value</u></th> <th style="text-align: right; border-bottom: 1px solid black;"><u>Damage</u></th> </tr> </thead> <tbody> <tr> <td>Building:</td> <td style="text-align: right;">\$10,000,000.00</td> <td style="text-align: right;">\$1,500.00</td> </tr> <tr> <td>Content:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td><b>TOTAL</b></td> <td style="text-align: right; border-top: 1px solid black;">\$10,000,000.00</td> <td style="text-align: right; border-top: 1px solid black;">\$1,500.00</td> </tr> </tbody> </table>			<u>Value</u>	<u>Damage</u>	Building:	\$10,000,000.00	\$1,500.00	Content:	\$0.00	\$0.00	<b>TOTAL</b>	\$10,000,000.00	\$1,500.00	
	<u>Value</u>	<u>Damage</u>													
Building:	\$10,000,000.00	\$1,500.00													
Content:	\$0.00	\$0.00													
<b>TOTAL</b>	\$10,000,000.00	\$1,500.00													
<b>Narrative</b>	<p>This is an accidental fire that resulted in two separate fires at the listed location. The second fire was an indirect result of the first fire. The fires resulted in both a heat source too close to combustibles and an electrical malfunction. Both fires resulted in minimum structural damage. Engine 18 was the first arriving company.</p>														

## Three Alarm Fire (C)

<b>Date of Fire:</b>	April 29, 2017	<b>Time of Fire</b>	4:30 PM
<b>Response Time</b>	3 Minutes 48 Seconds		
<b>Location</b>	4217 Mint Way	<b>Service Area</b>	Southwest
<b>Bldg. Type</b>	1-Story Brick Commercial	<b>Council District</b>	3 (Thomas)
<b>Business Name</b>	National Container Corp.		
<b>Fire Alarm System</b>	Unknown	<b>Operational</b>	Unknown
<b>Cause</b>	Undetermined		
<b>Value/ Damage Estimate</b>	<u><b>Value</b></u>	<u><b>Damage</b></u>	
	Building: \$915,260.00	\$700,000.00	
	Content: \$100,000.00	\$80,000.00	
	<b>TOTAL</b>	\$1,015,260.00	\$780,000.00
<b>Narrative</b>	<p>This is an undetermined fire that is still under investigation. Upon arrival, firefighters found smoke coming from the top of the structure. The fire caused major structural damage and a portion of the building to collapse. Due to the amount of structural damage and unknown chemicals stored in the building, investigators were unable to enter the structure for further investigation. Engine 49 was the first arriving company.</p>		

## One Alarm Fire (D)

<b>Date of Fire:</b>	May 6, 2017	<b>Time of Fire</b>	8:44 AM												
<b>Response Time</b>	1 Minute 15 Seconds														
<b>Location</b>	3829 Frank Street	<b>Service Area</b>	Southeast												
<b>Bldg. Type</b>	1-Story Frame Dwelling	<b>Council District</b>	7 (Young)												
<b>Business Name</b>	Single Family Dwelling														
<b>Fire Alarm System</b>	Unknown	<b>Operational</b>	Unknown												
<b>Cause</b>	Accidental														
<b>Value/ Damage Estimate</b>	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="text-align: center;"><u>Value</u></th> <th style="text-align: center;"><u>Damage</u></th> </tr> </thead> <tbody> <tr> <td>Building:</td> <td style="text-align: right;">\$14,400.00</td> <td style="text-align: right;">\$14,400.00</td> </tr> <tr> <td>Content:</td> <td style="text-align: right;">\$5,000.00</td> <td style="text-align: right;">\$5,000.00</td> </tr> <tr> <td><b>TOTAL</b></td> <td style="text-align: right; border-top: 1px solid black;">\$19,400.00</td> <td style="text-align: right; border-top: 1px solid black;">\$19,400.00</td> </tr> </tbody> </table>		<u>Value</u>	<u>Damage</u>	Building:	\$14,400.00	\$14,400.00	Content:	\$5,000.00	\$5,000.00	<b>TOTAL</b>	\$19,400.00	\$19,400.00		
	<u>Value</u>	<u>Damage</u>													
Building:	\$14,400.00	\$14,400.00													
Content:	\$5,000.00	\$5,000.00													
<b>TOTAL</b>	\$19,400.00	\$19,400.00													
<b>Narrative</b>	<p>This is an accidental fire that resulted from a candle that was left unattended. Upon arrival, firefighters reported fire on the Delta side of the structure. The fire originated in one of the bedrooms of the dwelling and resulted in a total loss. Engine 24 was the first arriving company.</p>														

**KEY FOCUS AREA:** Public Safety  
**AGENDA DATE:** June 14, 2017  
**COUNCIL DISTRICT(S):** All  
**DEPARTMENT:** Police  
**CMO:** Jon Fortune, 670-1204  
**MAPSCO:** N/A

---

**SUBJECT**

Authorize a Memorandum of Understanding between the City of Dallas and the Texas Department of Public Safety, State of Texas authorizing the Dallas Police Department to perform commercial motor vehicle inspections and enforcement for the period July 1, 2017 through July 31, 2019 - Financing: No cost consideration to the City

**BACKGROUND**

The goal of the Motor Carrier Safety Assistance Program is to reduce commercial motor vehicle (CMV) involved crashes, fatalities, and injuries through consistent, uniform, and effective CMV safety programs. The CMV program detects, corrects or temporarily puts out of service commercial vehicles that exhibit safety defects, driver deficiencies, and unsafe motor carrier practices before they become contributing factors to crashes and a hazard to the citizens of Dallas.

Police officers of the Traffic Section of the Dallas Police Department are responsible for CMV inspections and enforcement within the city of Dallas. These officers are trained and certified by the Texas Department of Public Safety (DPS) to conduct CMV inspections and enforcement. DPS requires a memorandum of understanding between them and the City of Dallas in order to ensure uniformity with state and federal enforcement and inspection guidelines.

**PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)**

On October 8, 2014, City Council authorized a Memorandum of Understanding and acceptance of the Motor Carrier Safety Assistance Program, from the Texas Department of Public Safety by Resolution No. 14-1683.

On January 27, 2016, City Council authorized a Memorandum of Understanding and acceptance of the Motor Carrier Safety Assistance Program, from the Texas Department of Public Safety by Resolution No. 16-0174.

**PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)** (continued)

Information about this item will be provided to the Public Safety Committee on June 12, 2017.

**FISCAL INFORMATION**

No cost consideration to the City.

June 14, 2017

**WHEREAS**, the City desires to enter into a Memorandum of Understanding with the Texas Department of Public Safety for the Dallas Police Department to conduct commercial motor vehicle inspections and enforcement; and

**WHEREAS**, it is the best interest of the City to enter into this Memorandum of Understanding.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to sign a Memorandum of Understanding with the Texas Department of Public Safety, State of Texas, approved as to form by the City Attorney, authorizing the Dallas Police Department to perform commercial motor vehicle inspections and enforcement for the period July 1, 2017 through July 31, 2019.

**SECTION 2.** 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.

**KEY FOCUS AREA:** Public Safety  
**AGENDA DATE:** June 14, 2017  
**COUNCIL DISTRICT(S):** All  
**DEPARTMENT:** Police  
**CMO:** Jon Fortune, 670-1204  
**MAPSCO:** N/A

---

**SUBJECT**

Authorize a Memorandum of Understanding between the City of Dallas and the Texas Department of Public Safety authorizing the Dallas Police Department to perform commercial motor vehicle weight enforcement for the period July 1, 2017 through July 31, 2019 - Financing: No cost consideration to the City

**BACKGROUND**

The goal of the Motor Carrier Safety Assistance Weight Enforcement Program is to reduce commercial motor vehicle (CMV) involved crashes, fatalities, and injuries through consistent, uniform, and effective CMV safety programs. The CMV program detects, corrects or temporarily puts out of service commercial vehicles that exhibit weight defects, before they become contributing factors to crashes and a hazard to the citizens of Dallas.

Police officers of the Traffic Section of the Dallas Police Department are responsible for CMV weight enforcement within the city of Dallas. These officers are trained and certified by the Texas Department of Public Safety (DPS) to conduct CMV weight enforcement. DPS requires a memorandum of understanding between them and the City of Dallas in order to ensure uniformity with state and federal enforcement and inspection guidelines.

**PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)**

On January 27, 2016, City Council authorized a Memorandum of Understanding and acceptance of the Motor Carrier Safety Weight Enforcement Program, from the Texas Department of Public Safety by Resolution No. 16-0175.

Information about this item will be provided to the Public Safety Committee on June 12, 2017.

**FISCAL INFORMATION**

No cost consideration to the City.



June 14, 2017

**WHEREAS**, the City desires to enter into a Memorandum of Understanding with the Texas Department of Public Safety for the Dallas Police Department to conduct commercial motor vehicle weight enforcement; and

**WHEREAS**, it is the best interest of the City to enter into this Memorandum of Understanding.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to sign a Memorandum of Understanding with the Texas Department of Public Safety, State of Texas, approved as to form by the City Attorney, authorizing the Dallas Police Department to perform commercial motor vehicle weight enforcement for the period July 1, 2017 through July 31, 2019.

**SECTION 2.** 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.

**KEY FOCUS AREA:** Public Safety  
**AGENDA DATE:** June 14, 2017  
**COUNCIL DISTRICT(S):** 1, 2, 3, 4, 5, 6, 7, 8, 14  
**DEPARTMENT:** Police  
**CMO:** Jon Fortune, 670-1204  
**MAPSCO:** N/A

---

**SUBJECT**

Authorize a payment to the Dallas County Sheriff’s Office for reimbursement of program expenses associated with the Dallas County Highway Traffic Program for the period October 1, 2016 through September 30, 2017 - Not to exceed \$600,000 - Financing: Current Funds

**BACKGROUND**

In January 2008, the Dallas County Sheriff’s Office assumed primary freeway coverage responsibility in Southern Dallas County allowing Dallas Police Department to reallocate resources to focus more intently on neighborhoods, while the Dallas County Sheriff’s Office provides a targeted regional response on the highways to achieve greater response times and enhanced response capabilities.

In FY 2011-12, the City of Dallas assisted Dallas County in meeting budgetary shortfalls for the Dallas County Highway Program by contributing \$1 million in financing toward the program. In addition, the agreement modified the traffic management coverage areas for the Dallas Police Department and the Dallas County Sheriff’s Office.

During FY 2012-13 and FY 2013-14, highway coverage remained the same and the City contributed \$800,000 to program expenses in FY 2012-13 and \$600,000 in FY 2013-14.

During FY 2014-15 and FY 2015-16, highway coverage remained the same and the City contributed \$600,000 to cover program expenses.

For FY 2016-17, highway coverage has remained the same and the City is being asked to contribute \$600,000 to cover program expenses. In addition to our support, the Dallas County Highway Traffic Program will receive additional financial support from the Regional Transportation Council for \$3 million.

**BACKGROUND** (continued)

Under this agreement, the Dallas County Sheriff's Office manages traffic coverage in the following locations:

<u>Loop 12</u>	Trinity River to Interstate 35/Loop 12 (Walton Walker) split
<u>Woodall Rodgers Freeway</u>	from Central Expressway to Riverfront Boulevard
<u>U.S. Highway 175</u>	from I-45 to City of Seagoville city limits
<u>Interstate 45</u>	Woodall Rodgers Freeway to U.S. Highway 175
<u>Interstate 30</u>	from the City of Irving city limits to the City of Mesquite city limits
<u>Interstate 35</u>	from Woodall Rodgers Freeway to the city limits (North of 635) and from the Interstate 35/U.S. Highway 67 split to Woodall Rodgers Freeway
<u>Interstate 20</u>	from the City of Balch Springs city limits to the City of Grand Prairie city limits

Dallas County is committed to reviewing and adjusting the traffic court fee collection process to identify improvements with the system. If additional revenue is collected, the revenue will be applied proportionately to reduce the funding contributed by Dallas County, the City of Dallas and North Central Texas Council of Governments as outlined above.

**PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)**

On December 14, 2011, City Council authorized a payment of \$1 million for FY 2011-12 Program Expenses for the Southern Dallas Highway Program by Resolution No. 11-3246.

On November 14, 2012, City Council authorized a payment of \$800,000 for FY 2012-13 Program Expenses for the Southern Dallas Highway Program by Resolution No. 12-2755.

On January 22, 2014, City Council authorized a payment of \$600,000 for FY 2013-14 Program Expenses for Dallas County Highway Program by Resolution No. 14-0188.

On June 17, 2015, City Council authorized a payment of \$600,000 for FY 2014-15 Program Expenses for Dallas County Highway Program by Resolution No. 15-1244.

**PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)** (continued)

On May 11, 2016, City Council authorized a payment of \$600,000 for FY 2016-17 Program Expenses for Dallas County Highway Program by Resolution No. 16-0731.

Information about this item will be provided to the Public Safety Committee on June 12, 2017.

**FISCAL INFORMATION**

Current Funds - \$600,000

<b><u>Council District</u></b>	<b><u>Amount</u></b>
1	\$ 66,666
2	\$ 66,666
3	\$ 66,666
4	\$ 66,667
5	\$ 66,667
6	\$ 66,667
7	\$ 66,667
8	\$ 66,667
14	<u>\$ 66,667</u>
Total	\$600,000

June 14, 2017

**WHEREAS**, Dallas County maintains a highway traffic program for limited-access facilities in portions of Dallas County Highway Traffic Program; and

**WHEREAS**, the Parties previously agreed upon a funding strategy for the Dallas County Highway Traffic Program to address an expected shortfall for FY 2012, FY 2013, FY 2014, FY 2015 and FY 2016; and

**WHEREAS**, given the success of the funding strategy for FY 2012, FY 2013, FY 2014, FY 2015 and FY 2016 the Parties now desire to enter into an agreement concerning the funding for the Dallas County Highway Traffic Program for FY 2017; and

**WHEREAS**, in consideration of these premises, Dallas County, the City of Dallas, the Regional Transportation Council, and the North Central Texas Council of Governments agree to reimburse program expenses associated with the Dallas County Highway Traffic Program.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to reimburse Dallas County for program expenses associated with the Dallas County Highway Traffic Program for the period October 1, 2016 through September 30, 2017.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to pay the Dallas County Sheriff's Office (Vendor 014003), in an amount not to exceed \$600,000 from Fund 0001, Department DPD, Unit 2121, Object 3070, Contract/Encumbrance PX2121CR17G53, Vendor 014003.

**SECTION 3.** 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.

**KEY FOCUS AREA:** Public Safety  
**AGENDA DATE:** June 14, 2017  
**COUNCIL DISTRICT(S):** All  
**DEPARTMENT:** Fire  
**CMO:** Jon Fortune, 670-1204  
**MAPSCO:** N/A

---

**SUBJECT**

Authorize the **(1)** acceptance of a grant from the U.S. Department of Homeland Security through the Federal Emergency Management Agency (FEMA) under the 2016 Assistance to Firefighters Grant for air compressors/fill stations for the period May 19, 2017 through May 18, 2018 in the amount of \$128,484 with a cash match from the City in the amount of \$19,272; **(2)** receipt and deposit of funds in an amount not to exceed \$128,484 in the DHS-FY 2016 Assistance to Firefighters Grant Program; **(3)** establishment of appropriations in an amount not to exceed \$128,484 in the DHS-FY 2016 Assistance to Firefighters Grant Program; and **(4)** execution of the grant agreement – Total not to exceed \$147,756 - Financing: U.S. Department of Homeland Security Assistance to Firefighters Grant Funds (\$128,484) and Current Funds (\$19,272)

**BACKGROUND**

The U.S. Department of Homeland Security through the Federal Emergency Management Agency (FEMA) provides Assistance to Firefighters (AFT) Grant funds to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. Dallas Fire-Rescue submitted a grant application and was awarded funding of \$147,756, with a federal share of \$128,484 and the City's share of \$19,272. The term of the grant is May 19, 2017 through May 18, 2018.

Dallas Fire-Rescue currently has three (3) fixed air compressors/fill stations and one (1) mobile air compressor/fill station unit in our respiratory protection program. The fixed compressors are located centrally, at our Station #18 downtown, and are quickly accessible to service the entire fire stations system of 58 stations.

The grant awarded amount of \$147,756 will replace the two old, fixed air compressors/fill stations. These two will be housed at Station #18. Our in-house repair facility is directly responsible for the care and maintenance of 750 self-contained breathing apparatus and 1,900 breathing air cylinders for the entire department. The breathing air compressors and refill stations need be replaced with two (2) newer digital units that comply with NFPA 1901 Approved Full Containment Fill Station.

**PRIOR ACTION/REVIEW (COUNCIL, BOARD, COMMISSIONS)**

The Public Safety Committee will be briefed by memorandum regarding this item on June 12, 2017.

**FISCAL INFORMATION**

\$128,484 – U.S. Department of Homeland Security Assistance to Firefighters Grant  
Funds

\$19,272 – Current Funds

June 14, 2017

**WHEREAS**, the U.S. Department of Homeland Security through the Federal Emergency Management Agency (FEMA) provides Assistance to Firefighters (AFT) Grant funds to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards; and

**WHEREAS**, Dallas Fire-Rescue submitted a grant application and received an award of funds for two (2) fixed air compressors/fill stations.

**NOW, THEREFORE,**

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

**SECTION 1.** That the City Manager is hereby authorized to (1) accept the grant from the U.S. Department of Homeland Security (DHS) through the Federal Emergency Management Agency (FEMA) under the 2016 Assistance to Firefighters Grant (EMW-2016-FO-06095, CFDA No. 97.044) for the purchase of two (2) fixed air compressors/fill stations for the period May 19, 2017 through May 18, 2018, in an amount not to exceed \$147,756, with a federal share of \$128,484 and the City's share of \$19,272; and execute the grant agreement.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to receive and deposit grant funds in an amount not to exceed \$128,484 in the DHS-FY 2016 Assistance to Firefighters Grant Program Fund, Fund F522, Department DFD, Unit 3197, Revenue Source 6506.

**SECTION 3.** That the City Manager is hereby authorized to establish appropriations in an amount not to exceed \$128,484 in the DHS-FY 2016 Assistance to Firefighters Grant Program Fund, Fund F522, Department DFD, Unit 3197, Object Code 4790.

**SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$128,484 from the DHS-FY 2016 Assistance to Firefighters Grant Program Fund, Fund F522, Department DFD, Unit 3197, Object Code 4790.

**SECTION 5.** That the Chief Financial Officer is hereby authorized to disburse a local cash match in an amount not to exceed \$19,272 in Fund 0001, Department DFD, Unit ER18, Object Code 4790.

**SECTION 6.** That the City Manager is hereby authorized to reimburse to the granting agency expenditures identified as ineligible. The City Manager shall notify the appropriate City Council Committee of expenditures identified as ineligible not later than 30 days after the reimbursement.



June 14, 2017

**SECTION 7.** That the City Manager shall keep the appropriate City Council Committee informed of all final granting agency monitoring reports not later than 30 days after the receipt of the report.

**SECTION 8.** That the City Manager or his designee is authorized to provide additional information, make adjustments, and take other actions related to the implementation of the grant as may be necessary to satisfy the U.S. Department of Homeland Security and Federal Emergency Management Agency.

**SECTION 9.** 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.

# Memorandum



DATE June 5, 2017

TO Honorable Members of the Public Safety Committee:  
Adam Medrano (Chair), B. Adam McGough (Vice Chair), Sandy Greyson, Tiffinni A. Young,  
Jennifer S. Gates, Philip T. Kingston

SUBJECT **Dallas Fire-Rescue – Training Division Tour**

On Monday, June 12, 2017, you will be given a tour of the Dallas Fire-Rescue Department's Training Division. After the tour, you will reconvene in 6ES as a formality to adjourn prior to the 1:00pm Transportation & Trinity River Project Committee. Transportation and lunch will be provided and close-toed shoes are required. The itinerary is attached.

Please contact me if you have any questions or need additional information.



Jon Fortune  
Assistant City Manager

[Attachment]

cc: Honorable Mayor and Members of the City Council  
T.C. Broadnax, City Manager  
Larry Casto, City Attorney  
Craig D. Kinton, City Auditor  
Rosa A. Rios, City Secretary  
Daniel F. Solis, Administrative Judge  
Kimberly Bizer Tolbert, Chief of Staff to the City Manager  
Majed A. Al-Ghafry, Assistant City Manager  
Raquel Favela, Chief of Economic Development & Neighborhood Services

Jo M. (Jody) Puckett, P.E., Interim Assistant City Manager  
Joey Zapata, Assistant City Manager  
M. Elizabeth Reich, Chief Financial Officer  
Nadia Chandler Hardy, Chief of Community Services  
Theresa O'Donnell, Chief of Resilience  
Directors and Assistant Directors



***Agenda for Public Safety Committee Tour***  
**Itinerary**

Depart from City Hall .....	
Tour Training Academy .....	11:45 arrival time
Maintenance .....	11:50am
Building A .....	12:00pm
Building B .....	12:10pm
Building E.....	12:20pm
Conduct May Day Exercise.....	12:25pm
<b>Lunch .....</b>	<b>12:35pm</b>
<b>Adjourn Back at City Hall .....</b>	