### Texas Municipal Fire School Courses

<table>
<thead>
<tr>
<th>Pro Board</th>
<th>Course No.</th>
<th>Course Title</th>
<th>Tuition Rate*</th>
</tr>
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<tbody>
<tr>
<td>ASP015</td>
<td>ASP015</td>
<td>Basic Emergency Telecommunications</td>
<td>$665</td>
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<tr>
<td>ASP104</td>
<td>ASP104</td>
<td>NFPA 1035 Public Information Officer</td>
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<tr>
<td>ASP120</td>
<td>ASP120</td>
<td>Rescue IV: Ag Rescue</td>
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<td>ASP122</td>
<td>ASP122</td>
<td>Rescue III: Automobile Extrication</td>
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<tr>
<td>ASP141</td>
<td>ASP141</td>
<td>FSLD–Strategy &amp; Tactics Unique to Firefighting (S.T.U.F.F.)</td>
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<td>ASP150</td>
<td>ASP150</td>
<td>Fire Department Pump Maintenance / EVT</td>
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<td>ASP300</td>
<td>ASP300</td>
<td>Advanced Fire Suppression Techniques</td>
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<td>ASP601</td>
<td>ASP601</td>
<td>NFPA 1001 Structural Firefighter I Online</td>
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<td>NFPA 1001 Structural Firefighter I Live Fire Skills (NFPA 1403)</td>
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<td>NFPA 1001 Structural Firefighter I Skills Completor</td>
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<td>ASP604</td>
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<td>NFPA 1001 Structural Firefighter II Online</td>
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<td>ASP605</td>
<td>NFPA 1001 Structural Firefighter II Skills</td>
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<td>EMS101</td>
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<td>Emergency Medical Responder (EMR) (Blended Learning)</td>
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<td>FOP100</td>
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<td>NFPA 1521 Incident Safety Officer — Starts Sun at 1:00 PM</td>
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<td>FPE100</td>
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<td>Fire Plans Examiner (Pro Board)</td>
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<td>HAZ101</td>
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<td>NFPA 1072 HazMat Awareness, Operations and PPE — Starts Sun at 1:00 PM</td>
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<td>NFPA 1041 Live Fire Instructor — Mon-Tues or Weds-Thurs</td>
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<td>RES002</td>
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<td>NFPA 1006 2021 Edition Confined Space Awareness, Operations, &amp; Technician (Pro Board)</td>
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<td>NFPA 1006 2021 Edition Trench Rescue Awareness, Operations, &amp; Technician Level</td>
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<td>XTN078</td>
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<td>S190/S130 Wildland Introduction and Firefighting Training</td>
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See course descriptions and register online at [TEEX.org/ANNUALSCHOOLS](http://TEEX.org/ANNUALSCHOOLS)

TEEX does not rent bunker gear. If you are in need of gear, please visit [turnoutrental.com](http://turnoutrental.com)
Registration

Register Online—
TEEX.org/annualschools

Choose course, register, and pay online:
• Pay online with credit card, eCheck, department purchase order (PO), or Texas A&M Forest Service (TAMFS) approval voucher.
• Payments must be made with U.S. currency or checks drawn on U.S. banks.
• Visa, MasterCard, Discover and American Express credit cards accepted.

Registration Guidelines
• Online registrations will be processed as they occur.
• Online registrations will be open until July 14, 2023 at 3:00 pm, or until course limits are reached.
• Confirmation notices with course assignments will be emailed to the person registering, not to the participant.

Cancellations/Transfers
NEW for 2023: TEEX has implemented a $50 administrative fee for customers requiring special handling on registration changes such as class transfers. This fee is not reimbursable by Texas A&M Forest Service.

Important Notice
Once registration/tuition has been made, you will not be able to change method of payment. Therefore, be sure to have your approved voucher or purchase order before you register.

Regular Check-In / Week-long courses
Students must pick up materials & name badges:
Sunday, July 23, 2023 | 11:00 AM – 3:00 PM
Reed Arena, Texas A&M University, College Station, Texas

Accommodations

Hotels
College Station: 979-260-9898 or https://visit.cstx.gov/hotels/

Campus Housing

CAMPUS HOUSING RESERVATIONS CUTOFF DATE IS JULY 5, 2023. Due to the limited number of rooms, reservations will be on a first come, first served basis, once full payment has been received.

Rates are based on five nights, (Sunday through Thursday) per person, per bed. Rates are also based on four occupants per suite. This is a non-smoking facility. There are a limited number of rooms; reservations will be on a first come, first served (once full payment has been received) basis.

Campus Housing Rates
• $45.00 per night / per bed.
• Total cost for five nights plus campus housing access card: $225 per person

Lost, Stolen, or Damaged Keys & Room Fees for Campus Housing
• Students will be responsible for paying a $50.00 fee for any lost, stolen, or damaged room keys.
• Students will be responsible for paying any damage charges to the room that occur.
• Students will be responsible for paying any excessive cleaning charges to the room that occur.

Campus Room Amenities
• (1) full size bed in private bedrooms
• (2) flat sheets, (1) pillow case per bed, (1) blanket
• (2) bath towels and (2) hand towels

NOTE: Students are encouraged to bring extra towels and blankets.

Make Campus Housing Reservations ahead of Time
Students will be allowed to pre-register for campus housing when they register for school. Only students registered for the Annual Municipal School will be allowed to pre-register for campus housing. Please review the following information:
• When registering for school, identify your need of housing along with payment.
• Your name will be placed on a room assignment list.
• Personal rooming requests will be taken and accommodated upon, if possible.
• During registration on Sunday, you will be given directions to the housing location where you will check in to your room.

Meals

Student Meal Plan
All student noon meals are included in your school tuition. Noon meals will be served at various class locations at Brayton Fire Training Field, Monday through Thursday only. There will be no noon meal on Friday of Municipal School, as classes are released at noon. Attendees with special dietary needs should consider bringing their own lunches.

Fire School students can request an optional meal plan for the breakfast and dinner meals. This option will provide (5) Breakfast Meals (Mon-Fri) and (4) Dinner Meals (Mon-Thurs) at a cost of $140.00 per meal plan. This meal plan is optional and can be purchased with your registration.
Using the TAMFS voucher
We have streamlined the process for payment via Texas A&M Forest Service (TAMFS) funding (H.B. 2604 or TIFMAS Grant Assistance Program). Before you register for a course, you must attain approval from TAMFS for training tuition. On your approval letter there will be a voucher approval number. Each student approved for tuition grant assistance will need this number.

Register for your course through your TEEX student portal. On the payment section, choose “Purchase Order” and enter the “VFDE” number (for example “E123456”). If your department was approved for multiple students, each student up to the maximum approved in the training tuition request may use the same VFDE number. If the total amount due is greater than the total amount allowed by the tuition voucher, the individual/department will be responsible for the difference. You are no longer required to email or fax the approval letter to TEEX/ESTI unless it is specifically requested by TEEX staff.

The PO contact email needs to be either yourself or a responsible person within your organization.

A new data field has been added to the payment process. The Tax ID (Tax Payer ID, EIN or FEIN) will be the number assigned to your organization. The field is required and needs to be in the following format: xx-xxxxxxx.

All tuition assistance applications must be submitted through FireConnect (https://fireconnect.tfs.tamu.edu/) or call 979-458-6505 for help.

Transportation/Parking
Participants should provide their own transportation to and from classes. Parking is limited; carpooling is highly encouraged. Satellite parking will be available at Reed Arena; bus service will be provided from designated bus stops only.

SAFETY POLICY REQUIRES FACESHIELD / GOGGLES
In order to keep students safe, TEEX constantly reviews safety policy and procedures.

What the Standards Say:
NFPA 1971 (2013)

• 6.5 Design Requirements for Structural Fire Fighting Protective Helmet Elements
  • 6.5.2 Helmets shall consist of at least all of the following assembled components:... (6) A faceshield or goggles, or both

- 6.5.2.2 Where the goggle component is selected in accordance with 6.5.2 (6), the goggles shall be permitted to be unattached, not assembled, to the helmet.

7.4 Protective Helmet Elements Performance Requirements
Faceshield/goggle components are tested for impact resistance, flame resistance, scratch resistance, and transmittance of light.

The ESTI Student Safety Manual Says:
Safety and PPE section:

• Level 3, Minimum requirement for any exterior, live fire training activity where smoke inhalation does not occur or is incidental to the activity:
  • NFPA 1971 approved helmet is required with NFPA 1971 OEM Faceshield or
  • NFPA 1971 approved goggles, or
  • Both

Sunglasses or other eye wear worn in conjunction with an NFPA 1971 Standard on Protective Ensembles for Structural Fire Fighting and Proximity Fire Fighting helmet and faceshield must meet ANSI standard Z 87.

SPECIAL INSTRUCTIONS for using Grant Money for Annual Schools

What you should do if using a TAMFS grant funding for Annual Schools:

• Determine the number of students attending and whether they will utilize the Annual School campus housing plan and/or optional meal card (breakfast & dinner).

• Request and receive your TAMFS grant approval early. TFS Grant Funding information is located at Texasfd.com

• All tuition assistance applications must be submitted through FireConnect (https://fireconnect.tfs.tamu.edu/) or call 979-458-6505 for help.

• Complete the TEEX registration forms through the online system. On the payment section, choose “Purchase Order” and enter the “VFDE” number (for example “E123456”). If your department was approved for multiple students, each student up to the maximum approved in the training tuition request may use the same VFDE number.

• The PO contact email needs to be either yourself or a responsible person within your organization.

• A new data field has been added to the payment process. The Tax ID (Tax Payer ID, EIN or FEIN) will be the number assigned to your organization; NOT the Texas A&M Forest Service. The field is required and needs to be in the following format: xx-xxxxxxx.

Department updates to the TAMFS Grant Voucher and/or TEEX registration are accepted as long as they meet the deadline requirements.

Note: When using TAMFS Grant Funding for Annual Schools:

• A TAMFS Grant Voucher does not register you for Annual Schools. You must complete TEEX registration process.

• Do not register for the class(es) with TEEX until after you receive approval. Using a generic PO number such as “TFS voucher” will result in you being dropped from the course.

• TAMFS Grant Funding for Annual Schools includes both HB 2604 and TIFMAS grants.

For more information, Call 866-878-8900 or email annualschool@teex.tamu.edu
What is Available?
Texas A&M Forest Service provides training tuition grants for both volunteer and career departments.

Reimbursement Rate
Training tuition grants are being offered at 100% of actual cost of tuition, not to exceed $665 per trainee.

Vouchers
Before you register for a course, YOU MUST attain approval from the Texas A&M Forest Service for training tuition. On your approval letter, there will be a voucher approval number (Voucher #). Each participant approved for tuition grant assistance will need this number.

Register for your course through your TEEX student portal account. On the payment section, choose Purchase Order and enter your Voucher number (for example: E123456). If your department was approved for multiple participants, each participant, up to the maximum approved in the training tuition request, may use the same Voucher number. If the total amount due is greater than the total amount allowed by the tuition voucher, the individual/department will be responsible for the difference. You are no longer required to email or fax the approval letter to TEEX.

Application Procedure
As of January 1, 2023, Texas A&M Forest Service has fully transitioned to the FireConnect web application at https://fireconnect.tfs.tamu.edu for training tuition assistance. Training tuition grant applications will no longer be accepted via email or fax.

Revising Requests via FireConnect:
• Revising number of students may be done with the existing request
• A course change requires creating a new request

Editing request details requires re-approval and therefore must be completed at least one day prior to course start date.

Visit FireConnect to ensure that your department profile information is up to date. On your profile, click 'Edit Profile' and update information on all tabs. It is crucial to keep this information current, as it affects grant eligibility.

Cancellation/Transfers
NEW for 2023: TEEX has implemented a $50 administrative fee for customers requiring special handling on registration changes such as class transfers. This fee is not reimbursable by Texas A&M Forest Service.

Important Notice
Once registration/tuition has been made, you will not be able to change method of payment. Therefore, be sure to have your approval letter/voucher to enter for payment before you register.

Need Help?
This video guide https://teex.link/FireConnect will help walk you through using the FireConnect system.

Contact
Texas A&M Forest Service
979-458-6505
2604@tfs.tamu.edu
tifmasgrants@tfs.tamu.edu

Grants for Campus Housing and Meal Cards

What is Available?
Texas A&M Forest Service utilizes federal funds to offer campus housing and meal card grants. In order to be considered for federal funds, applicants must meet all of the following federal requirements:

- Department must serve a rural area or rural community with a population of 10,000 or less
- Department is not debarred, suspended, or declared ineligible by any Federal department or agency to participate in a federal transaction
- 80% or more of department personnel must be volunteers.

- Certified by the Texas Division of Emergency Management (TDEM) as having adopted NIMS

Upon award, grant recipients will receive an AD-1048 Certification Letter that must be completed and returned for final grant approval.

Reimbursement Rates
- Grants for campus housing are available at $45 per day up to a maximum of $225 per person (5 days).
- Meal card grants are available for up to $140 per person.

Application Procedure
After applying for training tuition assistance via FireConnect, complete and submit the TEEX Municipal School Meal Card & Lodging Addendum. Federal funds are limited; only apply if you intend to utilize campus housing and/or meal cards.

Submit to 2604@tfs.tamu.edu

Reimbursement is not available for off-campus commercial lodging and/or off-campus meals.

Need Help with Requirements?
- NIMS Adoption — How to adopt NIMS?
  http://www.tfsweb.tamu.edu/NIMSAdoption