



City of Morgan's Point Resort

Agenda

City Council Special Session

Wednesday, May 27, 2026

6:00 PM

CITY HALL – Library
8 Morgan's Point Blvd

To View the meeting go to: www.MorgansPointResortTX.com/YouTube

1. **Call to Order**

2. **Invocation**

3. **Pledge of Allegiance**

4. **Citizen Comments on Agenda Items**

This is an opportunity for members of the public to suggest the addition of topics for the discussion, or to address topics of interest, with the presentation limited to three (3) minutes. All speakers will conduct themselves in an orderly and lawful manner. All speakers will be recognized prior to speaking and will announce their name and address to be included in the minutes. State law prohibits the Mayor and Members of the City Council from commenting on any statement or engaging in dialogue without an appropriate agenda item being posted in accordance with the Texas Open Meetings Law.

5. **Consent Agenda**

All items under this heading are considered to be routine and may be enacted by one motion, unless the Mayor or a Councilmember request that an item be removed for separate discussion. Any item removed from the Consent Session Agenda will be considered immediately following the motion to approve the Consent Session Agenda.

6. **Resolution(s)**

a. RS-26-035

Discuss and take appropriate action on a memorandum/resolution to enter into Independent Contractor Agreement with Jordan Hall to perform swimming lessons.

b. RS-26-036

Discuss and take appropriate action on a memorandum/resolution to accept a grant under the Rural VFD Assistance Program not to exceed \$45,000 to purchase a Slip-On Unit.

7. **Adjournment**

I certify that a copy of the 5-27-2026 agenda of items to be considered by the City of Morgan's Point Resort was posted and could be seen on the City Hall bulletin board and Morgan's Point Resort website on the 5-19-2026 at 4:00 PM and remained posted continuously for at least 72 hours preceding the scheduled time of the meeting. The meeting facility is wheelchair accessible and accessible parking spaces are available. Requests for accommodation or interpretive services must be made 48 hours prior to this meeting. Please contact the City Secretary's office at 254-780-1334 ext. 104 for further information.

Kelli Merolillo, City Secretary

RESOLUTION NO. 26-035

A RESOLUTION OF THE CITY COUNCIL OF MORGAN'S POINT RESORT, BELL COUNTY, TEXAS, APPROVING AN INDEPENDENT CONTRACTOR AGREEMENT WITH JORDAN WALL FOR SWIMMING LESSONS; DETERMINING THAT THE MEETING AT WHICH THIS RESOLUTION WAS ADOPTED WAS NOTICED AND OPEN TO THE PUBLIC AS REQUIRED BY LAW; PROVIDING A SEVERABILITY CLAUSE AND PROVIDING THE EFFECTIVE DATE.

WHEREAS, the City of Morgan's Point Resort (the "City") desires to provide swimming lesson services to the public during the 2026 pool season; and

WHEREAS, Jordan Wall (the "Contractor") has the ability to provide such swimming lesson services in a professional and competent manner; and

WHEREAS, the City and the Contractor have negotiated an Independent Contractor Agreement effective May 19, 2026, establishing the terms and conditions under which such services will be provided, a copy of which is attached hereto; and

WHEREAS, the Agreement provides that the Contractor will receive compensation equal to seventy-five percent (75%) of all swimming lesson fees collected on City property; and

WHEREAS, the Contractor shall be responsible for all expenses, insurance, taxes, and liabilities associated with providing the services under the Agreement; and

WHEREAS, the Agreement establishes that the Contractor is an independent contractor and not an employee of the City; and

WHEREAS, the term of the Agreement shall continue through the close of the 2026 pool season or completion of services, unless terminated earlier in accordance with its provisions.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

Section 1. The Independent Contractor Agreement between the City of Morgan's Point Resort and Jordan Wall for the provision of swimming lesson services, a copy of which is attached hereto, is hereby approved.

Section 2. The Mayor is hereby authorized to execute the Agreement and any related documents necessary to carry out the intent of this Resolution.

Section 3. The Contractor shall perform all services as an independent contractor and shall not be considered an employee of the City for any purpose, including taxes, benefits, or liability.

Section 4. The City shall compensate the Contractor in accordance with the Agreement, specifically at a rate equal to 75% of swimming lesson fees collected, with payments made on a weekly basis.

Section 5. That the matter and facts recited in the preamble hereof are found and determined to be true and correct.

Section 6. Open Meetings: This resolution was approved by the City Council at a special meeting duly posted in accordance with the Texas Open Meeting Act and at which a quorum was present and voting.

Section 7. Severability: In the event that one or more of the provisions contained in this Resolution shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability of this Resolution shall be construed as if such invalid, illegal or unenforceable provision has never been contained herein, but shall not affect the remaining provisions of this Resolution which shall remain in full force and effect.

Section 8. Effective Date: This Resolution shall become effective immediately upon its adoption.

PASSED AND APPROVED this the 27th day of May 2026, by ____ (ayes) to ____ (nays) to ____ (abstentions) vote of the City Council of the City of Morgans Point Resort, Texas.

THE CITY OF MORGANS POINT, TEXAS

JAMES SNYDER, Mayor

ATTEST;

KELLI MEROLILLO, City Secretary



INDEPENDENT CONTRACTOR AGREEMENT

I. The Parties. This Independent Contractor Agreement ("Agreement") is made between:

Client: City of Morgan's Point Resort with a mailing address of 8 Morgan's Point Blvd., Morgan's Point Resort, TX 76513 ("Client"), and

Contractor: Jordan Wall with a mailing address of 6919 Ben Houston., Temple, TX 76502 ("Contractor").

WHEREAS the Client intends to pay the Contractor for Services provided, effective May 19, 2026 (Effective Date), under the following terms and conditions:

II. The Services. The Contractor agrees to perform the following: Swimming Lessons.

Hereinafter known as the "Services".

III. Payment. In consideration for the Services to be performed by the Contractor, the Client agrees to pay the following:

Commission in the amount of: 75% of swimming lessons fees collected on City property.

Completion shall be defined as the fulfillment of Services as described in Section II in accordance with industry standards and to the approval of the Client, not to be unreasonably withheld.

The Contractor agrees to be paid:

On a weekly monthly quarterly basis beginning on June 5, 2026, until the completion of the Services.

IV. Due Date. The Services provided by the Contractor shall:

Be completed by the closing of the 2026 MPR pool season or completion of services provided, whichever comes first.

V. Expenses. The Contractor shall be:

Responsible for all expenses related to providing the Services under this Agreement. This includes, but is not limited to, supplies, equipment, operating costs, business costs, employment costs, taxes, Social Security contributions/payments, disability insurance, unemployment taxes, and any other cost that may or may not be in connection with the Services provided by the Contractor.



* Reimbursed only for expenses pre-approved by the Client in writing that are directly attributable to the Services performed under this Agreement. Any additional expenditures requested from the Client must also receive prior written approval before purchase.

*The Client will be required to pay the Contractor within thirty (30) days of any Expense after receiving an itemized expense statement from the Contractor. Upon request by the Client, the Contractor may have to show any receipt(s) or proof of purchase for said expense(s).

VI. Liability Insurance (Minimum (\$) Amount). The Contractor agrees to bear all responsibility for the actions related to themselves and their employees or personnel under this Agreement. In addition, the Contractor agrees to obtain comprehensive liability insurance coverage in case of bodily or personal injury, property damage, contractual liability, and cross-liability ("Liability Insurance").

The minimum amount \$1,000,000 for the Liability Insurance shall:

Be a minimum amount of combined single limit of \$5,000,000.

VII. Termination. This Agreement shall terminate upon the:

Completion of the Services provided or closing of our pool season, whichever comes first.

In addition, the Client or Contractor may terminate this Agreement, and any obligations stated hereunder, with reasonable cause by providing written notice of a material breach of the other party; or any act exposing the other party to liability to others for personal injury or property damage.

VIII. Option to Terminate. The Client and Contractor shall:

Have the option to terminate this Agreement at any time by providing 30 days' written notice.

IX. Independent Contractor Status. The Contractor, under the code of the Internal Revenue Service (IRS), is an independent contractor, and neither the Contractor's employees or contract personnel are, or shall be deemed, the Client's employees.

In its capacity as an independent contractor, Contractor agrees and represents: Contractor has the right to perform services for others during the term of this Agreement; Contractor has the sole right to control and direct the means, manner, and method by which the Services required by this Agreement will be performed. Contractor has the sole right to control and direct the means, manner, method, scheduling, and instruction techniques by which the Services required by this Agreement will be performed; Contractor has the right to hire assistant(s) as subcontractors or to use employees to provide the Services required under this Agreement. Neither Contractor, nor the Contractor's employees or personnel, shall be required to wear any



uniforms provided by the Client; The Services required by this Agreement shall be performed by the Contractor, Contractor's employees or personnel, and the Client will not hire,

supervise, or pay assistants to help the Contractor; Neither Contractor nor Contractor's employees or personnel shall receive any training from the Client in the professional skills

necessary to perform the Services required by this Agreement; and neither the Contractor nor Contractor's employees or personnel shall be required by the Client to devote full-time to the performance of the Services required by this Agreement.

X. Business Licenses, Permits, and Certificates. The Contractor represents and warrants that all employees and personnel associated shall comply with federal, state, and local laws requiring any required licenses, permits, and certificates necessary to perform the Services under this Agreement.

XI. Federal and State Taxes. Under this Agreement, the Client shall not be responsible for: Withholding FICA, Medicare, Social Security, or any other federal or state withholding taxes from the Contractor's payments to employees or personnel or make payments on behalf of the Contractor; Make federal or state unemployment compensation contributions on the Contractor's behalf; and the payment of all taxes incurred related to or while performing the Services under this Agreement, including all applicable income taxes and, if the Contractor is not a corporation, all applicable self-employment taxes. Upon demand, the Contractor shall provide the Client with proof that such payments have been made.

XII. Benefits of Contractor's Employees. The Contractor understands and agrees that they are solely responsible for all benefits provided to their employees, including but not limited to retirement plans, health insurance, vacation time-off, sick pay, personal leave, or any other benefit provided.

XIII. Unemployment Compensation. The Contractor shall be solely responsible for the unemployment compensation payments on behalf of their employees and personnel. The Contractor shall not be entitled to unemployment compensation in connection with the Services performed under this Agreement.

XIV. Workers' Compensation. The Contractor shall be responsible for providing all workers' compensation insurance on behalf of their employees. If the Contractor hires employees to perform any work under this Agreement, the Contractor agrees to grant workers' compensation coverage to the extent required by law. Upon request by the Client, the Contractor must provide certificates proving workers' compensation insurance at any time during the performance of the Service.

XV. Indemnification. The Contractor shall indemnify and hold harmless the Client from claims, losses, or liabilities arising from the Contractor's performance of the Services under this Agreement.



XVIII. No Partnership. This Agreement does not create a partnership relationship between the Client and the Contractor. Unless otherwise directed, the Contractor shall have no authority to enter into contracts on the Client's behalf or represent the Client in any manner.

XX. Governing Law. This Agreement shall be governed under the laws in the State of Texas.

XXI. Severability. This Agreement shall remain in effect in the event a section or provision is unenforceable or invalid. All remaining sections and provisions shall be deemed legally binding unless court rules that any such provision or section is invalid or unenforceable, thus limiting the effect of another provision or section. In such a case, the affected provision or section shall be enforced as so limited.

XXII. Breach Waiver. Any waiver by the Client of a breach of any section of this Agreement by the Contractor shall not operate or be construed as a waiver of any subsequent breach by the Contractor.

XXIV. Entire Agreement. This Agreement, along with any attachments or addendums, represents the entire agreement between the parties. Therefore, this Agreement supersedes any prior agreements, promises, conditions, or understandings between the Client and Contractor.

Client Signature: _____ **Date** _____

Print Name _____

Contractor Signature: _____ **Date** _____

Print Name _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/18/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER K&K Insurance Group, Inc. P.O. Box 2338 Fort Wayne, IN 46801-2338	CONTACT NAME: Mass Merchandising Underwriting	
	PHONE (A/C, No, Ext): 1-800-506-4856	FAX (A/C, No): 1-260-459-5502
	E-MAIL ADDRESS: info@fitnessinsurance-kk.com	
	PRODUCER CUSTOMER ID:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: AIG Specialty Insurance Company	26883
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

INSURED
Jordan C Wall
6919 Ben Houston Ct.
Temple, TX 76502
A Member of the Sports, Leisure & Entertainment RPG

COVERAGES CERTIFICATE NUMBER: W04139367 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			9YAPG0001334486602	05/20/2026 12:01 AM EDT	05/20/2027 12:01 AM	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea Occurrence) \$1,000,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$5,000,000 PRODUCTS - COMP/OP AGG \$1,000,000 PROFESSIONAL LIABILITY \$1,000,000 LEGAL LIAB TO PARTICIPANTS \$1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NOT PROVIDED WHILE IN HAWAII <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION						EACH OCCURRENCE AGGREGATE
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT
	MEDICAL PAYMENTS FOR PARTICIPANTS						PRIMARY MEDICAL EXCESS MEDICAL

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Instructor of: Swimming
Sports instruction conducted at locations that are NOT owned or operated by the instructor.

CERTIFICATE HOLDER

Evidence of Coverage

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Coverage is only extended to U.S. events and activities.

** NOTICE TO TEXAS INSURED: The Insurer for the purchasing group may not be subject to all the insurance laws and regulations of the State of Texas

RESOLUTION NO. 26-036

A RESOLUTION OF THE CITY COUNCIL OF MORGAN'S POINT RESORT, BELL COUNTY, TEXAS, APPROVING THE CITY OF MORGAN'S POINT FIRE-RESCUE DEPARTMENT ACCEPTING A COST-SHARE GRANT AWARD FROM THE TEXAS A&M FOREST SERVICE; DETERMINING THAT THE MEETING AT WHICH THIS RESOLUTION WAS ADOPTED WAS NOTICED AND OPEN TO THE PUBLIC AS REQUIRED BY LAW; PROVIDING A SEVERABILITY CLAUSE AND PROVIDING THE EFFECTIVE DATE.

WHEREAS, the Texas A&M Forest Service has approved a grant under the Rural Volunteer Fire Department (VFD) Assistance Program, identified as:

- **Grant Number:** AE-1076-15898
- **Purchase Document Number:** E606079
- **Approved Item:** Slip-On Unit
- **Maximum Reimbursement:** 95% of actual cost, not to exceed \$45,000.00
- **Grant Expiration Date:** May 15, 2027; and

WHEREAS, the purpose of this grant is to assist the City of Morgan's Point Fire-Rescue Department in enhancing firefighting capabilities and improving public safety; and

WHEREAS, the Texas A&M Forest Service is the State of Texas signatory to the National Wildfire Coordinating Group (NWCG) and is authorized under Texas Education Code Chapters 88.106, 88.112, 88.116, 88.120, and 88.122 to establish and administer statewide wildland fire training, qualifications, and incident management standards; and

WHEREAS, the City of Morgan's Point Fire-Rescue Department agrees to comply with all program guidelines, requirements, and reporting obligations as outlined by the Texas A&M Forest Service; and

WHEREAS, the City Council finds that entering into the grant under the Rural Volunteer Fire Department (VFD) Assistance Program is in the best interest of the City and its residents.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

Section 1. The City of Morgan's Point Fire-Rescue Department formally accepts the grant award described above.

Section 2. The City of Morgan's Point Fire-Rescue Department agrees to purchase the approved equipment (Slip-On Unit) in accordance with the grant requirements.

Section 3. The City of Morgan's Point Fire-Rescue Department agrees to provide the required matching funds (up to 5% of the total cost and any amount exceeding the grant cap).

Section 4. The City of Morgan's Point Fire-Rescue Department will submit all required documentation for

reimbursement prior to the expiration date of May 15, 2027.

Section 5. The department authorizes the Fire Chief to:

- Act as the official representative for this grant
- Sign documents related to the grant
- Submit acceptance through FireConnect

Section 6. That the matter and facts recited in the preamble hereof are found and determined to be true and correct.

Section 7. Open Meetings: This resolution was approved by the City Council at a special scheduled meeting duly posted in accordance with the Texas Open Meeting Act and at which a quorum was present and voting.

Section 8. Severability: In the event that one or more of the provisions contained in this Resolution shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability of this Resolution shall be construed as if such invalid, illegal or unenforceable provision has never been contained herein, but shall not affect the remaining provisions of this Resolution which shall remain in full force and effect.

Section 9. Effective Date: This Resolution shall become effective immediately upon its adoption.

PASSED AND APPROVED this the 27th day of May 2026, by ____ (ayes) to ____ (nays) to ____ (abstentions) vote of the City Council of the City of Morgans Point Resort, Texas.

THE CITY OF MORGANS POINT, TEXAS

JAMES SNYDER, Mayor

ATTEST;

KELLI MEROLILLO, City Secretary

Slip-On Unit Guidelines

Rural Volunteer Fire Department Assistance Program

Responsibilities of the Fire Department Following Notice of Grant Approval:

1. Purchase the approved item(s)
2. Submit for Reimbursement via [FireConnect](#), and upload the following supporting documents:
 - Proof of Payment
 - Copies of Signed Check(s)
 - Credit Card Receipt(s)
 - Paid Vendor Invoice(s) showing the last 4 digits of credit card used
 - Bank/Credit Card Statement(s) Showing the Purchase
3. A member of our Field Staff must perform an inspection of the equipment at the fire station before a grant reimbursement can be issued.
4. Grants for slip-on units will expire **12 months** from the approval date. Extensions may be available upon request via [FireConnect](#).
5. Equipment or services purchased prior to the award date are ineligible for grant assistance under this program.

Please note: The purchase of pre-owned vehicles and equipment requires advance evaluation and approval by the Texas A&M Forest Service. An applicant must contact the Capacity Building Department before purchasing a used vehicle or used equipment. Failure to receive this special advance clearance may void your grant approval.

Minimum Standards and Specs for Slip-On Units

All slip-on units funded under this program must meet the following minimum standards. These standards were developed to establish broad equipment categories for funding and review; they are not intended as "bid ready" equipment specifications. Departments are strongly encouraged to add capabilities and features as required to meet local needs.

WEIGHT AND BALANCE

- The fully loaded and equipped operating weight of the vehicle must not exceed the Gross Vehicle Weight Rating (GVWR) of the vehicle as determined by the manufacturer, nor the Gross Axle Weight Rating (GAWR) of the vehicle as determined by the manufacturer.
- The vehicle weight must be balanced so that the vehicle is easy to control.
- The vehicle center-of-gravity must be low enough to safely operate in curves and on side slopes.
- The vehicle must have effective brakes that can stop the vehicle without brake fade.

TANKS

- All water tanks must be baffled.
- All water tanks constructed of mild steel must be protected from corrosion.

Minimum Standards and Specs for Slip-On Units

Small Brush Truck

Design Minimums

200 Gallon Water Tank
100 GPM Pump @ 100 psi
Ability to draft water at a minimum
of 12 vertical feet
2.5" pump discharge
Minimum ¾ ton chassis

Ultra High Pressure Option

200 Gallon Water Tank
6 GPM Pump @ 1100 psi
Minimum ¾ ton chassis

Large Brush Truck (2.5/5 Ton Military)

Design Minimums

500 Gallon Water Tank
250 GPM Pump @ 40 psi
Ability to draft water a minimum of 12
vertical feet
2.5" pump discharge
Minimum 22,000 pound GVWR chassis

Ultra High Pressure Option

500 Gallon Water Tank
6 GPM Pump @ 1100 psi
Minimum 22,000 pound GVWR
chassis

Water Tender

Design Minimums

1,000 Gallon Water Tank
250 GPM Pump @ 40 psi
Minimum Dump Valve of 4.5 inch
(round or square)*
Ability to draft water a minimum of
12 vertical feet
2.5" pump discharge
Minimum 22,000 pound GVWR
chassis

*In place of a gravity dump valve,
a dedicated, hard-piped 3" or
larger discharge may be used,
supplied by a pump rated at a
minimum of 750 GPM @ 40 psi.

OTHER INFORMATION

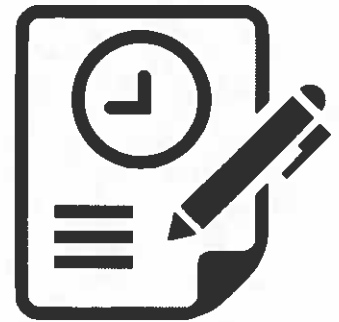
- All slippery surfaces where personnel will step must have skid plates or abrasive surfaces to prevent personnel from slipping under wet conditions.
- Vehicle must have back-up alarm.
- Vehicle must have illuminated pump controls.
- Vehicle must have vehicle lighting and markings as required by law.
- Pumper conversions are allowed, provided they still meet the design minimums.

BEST PRACTICES FOR WORKING WITH FIRE TRUCK CONVERTERS



Research and get feedback from other fire departments that have done business with the vendor(s) you are considering

Have a detailed, written contract with a completion date



Be cautious of paying up front for incomplete work

Make sure the work you're requesting is within the vendor's area of expertise

