

BONNEVILLE COUNTY FIRE PROTECTION DISTRICT NO. 1

Minutes of Regular Meeting held May 9, 2024

The Bonneville County Fire Protection District No. 1 (“Fire District”) held its regular monthly meeting of Commissioners on Thursday the 9th day of May 2024 at the offices of Nelson Hall Parry Tucker, PLLC, at 490 Memorial Drive, Suite 200, Idaho Falls, Idaho 83402 convening at 12:00 p.m. The meeting was broadcast via Zoom with the following Meeting ID No. 843 1907 5816, and Passcode Fire2024.

The following were present:

Commissioners Ralph Isom, Derik Nielsen, Tyler Gebbs, Dana Kirkham, and David Long were present. The following were also present: Attorney Abigail French, Attorney Douglas Nelson, District Communications Officer Dick Fowler, Fire Chief Stacy Hyde, Keith Banda, City of Idaho Falls Fire Department Chief Duane Nelson, and BCFD (via Zoom). Notice of the time, place and purpose was posted at premises of 490 Memorial Drive, Idaho Falls, Idaho, as well as the Fire District website. A copy of the notice and agenda is attached to these minutes.

It was declared that a Quorum of Commissioners were present and due notice of the meeting had been posted in accordance with law.

DISCUSSION AND ACTIONS

1. **Call to Order.** The meeting was called to order at 12:01 p.m. by Chairman Ralph Isom.
2. **Approval of Minutes.** Minutes of the regular meeting of Commissioners held on April 11, 2024, were reviewed. A motion to accept the minutes was made by Dana Kirkham and seconded by Derik Nielsen. Said motion carried with the following vote: Aye- David Long, Derik Nielsen, Dana Kirkham, Ralph Isom, and Tyler Gebbs. Nay- None.
3. **Executive Session.** At approximately 12:02 p.m., Dana Kirkham moved that the commissioners enter into Executive Session pursuant to the provisions of Idaho Code Section 74-206(1)(j) to consider labor contract matters and Idaho Code Section 74-206(1)(a) to consider a labor contract offer or to formulate a counteroffer. Derik Nielsen seconded the motion. The motion carried by the following roll call vote: Aye: David Long, Ralph Isom, Derik Nielsen, Tyler Gebbs, and Dana Kirkham..

The commissioners met in Executive Session on May 9, 2024, at the offices of Nelson Hall Parry Tucker, PLLC located at 490 Memorial Drive, Idaho Falls, ID 83402 at approximately 12:02 p.m.

There were present:

- Ralph Isom
- Derik Nielsen
- Dana Kirkham
- Tyler Gebbs
- David Long

- Fire Chief Stacy Hyde
- District Operations Officer Dick Fowler
- Attorney Abigail French
- Attorney Douglas Nelson

The Executive Session was called pursuant to the provisions of Idaho Code Section 74-206(1)(j) to consider labor contract matters and Idaho Code Section 74-206(1)(a) to consider a labor contract offer or to formulate a counteroffer.

At approximately 1:03 p.m., Dana Kirkham moved to close the Executive Session. Derik Nielsen seconded. The motion carried.

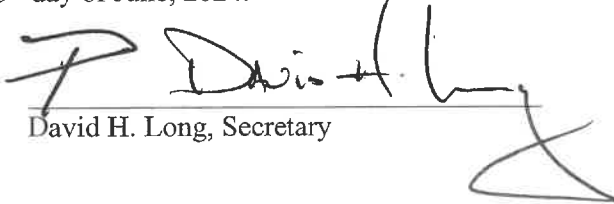
4. **Monthly Financial Report and Bill Authorization.** The summary of accounts payable dated May 9, 2024, prepared and submitted by Accountant Terri Gazdik, was presented by Dick Fowler on behalf of Ms. Gazdik, with a total expenditure of \$95,443.65. Following brief discussion and upon motion by Dana Kirkham and seconded by Derik Nielsen, and unanimously accepted, the report was approved for a total expenditure of \$95,443.65.
5. **Discussion and Reports.** The following items were reviewed and discussed, or actions were taken:
 - a. District Operations Officer Dick Fowler gave his monthly report, which included the following:
 - Mr. Fowler reported on the quotes he received on the water tank build. Mr. Fowler briefly went over the quote he received from both Powerhouse Coach Inc. and Grover's All-Wheels, LLC. After discussion, a motion was made by Dana Kirkham to select Powerhouse Coach Inc.'s proposal of \$26,125.00 for the conversion of the Fire District's truck into a water tanker. Said motion was seconded by Derik Nielsen and unanimously approved. The proposals/bids received by the Fire District are attached to these minutes.
 - b. City of Idaho Falls Fire Department Chief Duane Nelson reported a total of forty-two (42) total calls into the Fire District.
 - c. Fire Chief Stacy Hyde reported on his discussions with the City of Ammon regarding the use of its fueling station. Specifically, Chief Hyde reported that the City of Ammon was anticipating charging the Fire District a nine (9) cent per gallon surcharge for maintenance and related wear and tear. Additionally, the City of Ammon anticipated the term of the allowed use to end on or about September 30, 2026. No action was taken on the matter. Chief Hyde also briefly discussed a proposed Safe Haven Baby Box. Documents related to the proposed Safe Haven Baby Box are attached to these minutes. No action was taken on the matter.
6. **Public Comment.** No public comments were made.
7. **Adjournment.** There being no further business to come before the Board of Commissioners at the meeting a motion was made to adjourn by Derik Nielsen and seconded by David Long with unanimous approval at 1:10 p.m.

Approved the 13th day of June, 2024.


Approved by Board Chairman

ATTEST:

The undersigned, as Secretary of the Bonneville County Fire Protection District No. 1, hereby attests that the foregoing minutes were approved by a proper vote of the Board of Commissioners of the Fire Protection District on the 13th day of June, 2024.


David H. Long, Secretary

BONNEVILLE COUNTY FIRE PROTECTION DISTRICT NO. 1
NOTICE AND AGENDA FOR MONTHLY MEETING
May 9, 2024

NOTE: This meeting will be conducted in person and by Zoom. Those joining by Zoom may connect with the following Meeting ID: 843 1907 5816 and Passcode: Fire2024. For those attending in person the number of persons permitted to attend may be limited for health safety reasons. Priority for personal attendance shall be given to the five serving Fire District commissioners and other officers of the District.

Notice is hereby given that the Bonneville County Fire Protection District No. 1 ("Fire District") will hold its regularly scheduled monthly meeting on Thursday, May 9, 2024, at the hour of 12:00 o'clock p.m. to be held in the conference room at Nelson Hall Parry Tucker, PLLC., located at 490 Memorial Drive, Suite 200, Idaho Falls, Idaho 83402 and by Zoom, as above mentioned. The Commissioners of the Fire District will take up the following agenda during the meeting:

1. Call to Order and Roll Call by Chairman Ralph Isom.
2. Review and approval of minutes for the regular meeting held April 11, 2024.
Action: Approve minutes of regular meeting held on 04/11/2024.
3. **EXECUTIVE SESSION:** An executive session will be held immediately following the agenda item above. The executive session will be closed to the public as permitted by law. The executive session has been called pursuant to the provisions of:
 - Idaho Code Section 74-206(1)(j) to consider labor contract matters and/or Idaho Code Section 74-206A(1)(a) to consider a labor contract offer or to formulate a counteroffer.

Action: Enter into Executive Session by roll call vote.
4. Discussion and Reports from Terri Gazik, CPA:
 - 1) Review and action on May 2024 monthly bills and financial statement for preceding month.
Action: Approve monthly bills and financial report.
5. Discussion and Reports from District Operations Officer, Richard Fowler:
 - (1) Operations report.
 - (2) Report regarding general status of negotiations with IAFF Local #5396.
6. Continued Discussion and Reports from District Operations Officer, Fire Chiefs, legal counsel:

Richard Fowler, Operations Officer, *continued:*

 - (3) Discussion regarding water tanker build and possible action to authorize the conversion of the Fire District's truck into a water tanker, which may include authorization for modifications, installments, and adjustments as necessary as well as the related costs.
Possible Action: Authorize the conversion of the Fire District's truck into a water tanker and all related modifications, installments, and adjustments as well as all associated costs.

Chief Duane Nelson, report regarding Idaho Falls Fire Department activity and needs.

Chief Stacy Hyde, report regarding Ammon Area fire responses activity and needs, and discussion regarding need for fueling station and proposed purchase/construction of fueling station as well as status update regarding the Fire District's possible use of the City of Ammon's fueling station, including but not limited to associated cost and term of agreement.

Possible Action: Authorize the construction/addition of fueling station and/or authorize the preparation of agreement with the City of Ammon regarding use of the City of Ammon's fueling station.

7. Patron and community comments (limited to 5 minutes each)
8. **Summary of Action Items:**
 - (a) **Approval of April 11, 2024 regular meeting minutes.**
 - (b) **Enter into Executive Session by roll call vote.**
 - (c) **Approval of monthly bills and financial report.**
 - (d) **Possible action to authorize the conversion of the Fire District's truck into a water tanker and all related modifications, installments, and adjustments as well as all associated costs.**
 - (e) **Possible approval of construction/addition of fueling station and/or authorize the preparation of agreement with the City of Ammon regarding use of the City of Ammon's fueling station.**
9. Recess/Adjournment

Bonneville County Fire Protection District No. 1, Derik M. Nielsen, Dana Kirkham, David H. Long, Ralph Isom, and Tyler Gebbs,
Commissioners.

Bonneville County Fire Protection District #1
Summary of Accounts Payable
 May 9, 2024

Vendor	Purchase	Invoice Date	Due Date	Invoice Amount	Net Amt Due
Nelson Hall Parry Tucker PA	April billing	04/30/24	Upon receipt	13,170.47	13,170.47
Cooper Norman	April billing	04/30/24	Upon receipt	5,990.00	5,990.00
Century Link	208-524-9124	04/10/24	pd online	35.02	35.02
	208-525-4800	04/28/24	pd online	20.86	20.86
Rocky Mountain Power	S 55th, S 45th	04/23/24	pd online	98.39	98.39
	2137 S Ammon	05/07/24	pd online	638.49	638.49
	2137 S Ammon	05/07/24	pd online	145.68	145.68
Intermountain Gas	144 S 55th W	05/01/24	pd online	190.66	190.66
	2137 S Ammon	05/02/24	pd online	243.44	243.44
	3575 Brookfield Lane	05/02/24	pd online	37.89	37.89
Cardmember Services	Ammon	05/08/24	Upon receipt	4,499.16	4,499.16
	BCFD	05/08/24	Upon receipt	91.44	91.44
Allied Business Solutions	AR493878	05/03/24	Upon receipt	23.57	23.57
ALSCO	LBLA2480756, LBLA2484500	4/8,4/22	Upon receipt	248.24	248.24
B & K	Inv 136574 Faust	04/16/24	Upon receipt	180.00	180.00
	Inv 136569 New Sweden	04/16/24	Upon receipt	587.50	587.50
BPA Health	INV 58070	05/01/24	Upon receipt	78.75	78.75
City of Ammon	2137 S Ammon	3/28 & 4/29	Upon receipt	278.60	278.60
	3575 Brookfield	3/28 & 4/30	Upon receipt	223.10	223.10
City of Ammon	Inv 9162	04/16/24	Upon receipt	8,000.00	8,000.00
D & L Cleaners	April billing	04/30/24	Upon receipt	150.05	150.05
D Sterling	Inv 2533	05/01/24	Upon receipt	120.00	120.00
L N Curtis	INV 817044	04/25/24	Upon receipt	9,734.70	9,734.70
ORKIN	Inv 93615, 962105	04/16/24	Upon receipt	221.00	221.00
POINT S	Inv 4112352, 4110851	04/22/24	Upon receipt	82.56	82.56
Snake River Steel	Inv 5673	05/02/24	Upon receipt	5,000.00	5,000.00
State Insurance Fund	45,404	04/22/24	Upon receipt	42,327.00	42,327.00
Teton Communications	Inv 26384	04/08/24	Upon receipt	120.00	120.00
Witmer	Inv 468796	04/26/24	Upon receipt	706.25	706.25
Wex Fuel	April billing	04/30/24	Upon receipt	2,200.83	2,200.83
	Total			95,443.65	95,443.65

Financial Institution	Amount	Current Interest Rate
Idaho Central Credit Union	matures 3/14/2025	277,584.64 4.72%
Frontier Credit Union	matures 4/11/2025	257,913.11 4.25%
Mountain America Federal Credit Union	matures 3/19/25	313,402.07 4.56%
Westmark	matures 1/2/25	291,694.94 5.25%
Citizens Community Bank/Glacier	matures 5/27/2024	275,042.42 4.00%
Lookout CU	matures 4/19/25	266,205.73 5.11%
Bank of Commerce CD #6216	matures 6/24/2024	296,796.96 4.25%
Connections CU CD	matures 6/1/2024	284,875.27 3.35%
DL Evans	matures 4/30/2025	275,534.81 4.91%
LGIP		4,554,649.24 5.42%
Stifel		521,895.90 5.00%
Connections savings		31.37
Frontier savings		8.50
Idaho Central Credit Union Savings		25.00
Mountain America Federal Credit Union		5.00
Westmark Savings		25.28
Lookout Credit Union savings		5,927.25
Lookout Credit Union savings		25.70
Bank of Commerce savings		50,298.96 0.50%
Bank of Commerce		115,072.03
Bank of Commerce MM		5,385.45 1.50%
TOTAL		7,792,399.63

Fiscal year	2023-2024	
City of Idaho Falls payments		
Due		
October	x	420,268.00
January	x	420,268.00
April	x	420,268.00
July		420,268.00
Total		1,681,072.00

Authorization to pay bills

10:08 AM

BONNEVILLE COUNTY FIRE PROTECTION DISTRICT #1

05/09/24

Profit & Loss Budget vs. Actual

Accrual Basis

October 2023 through April 2024

	<u>Oct '23 - Apr 24</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Income				
400.00 · Tax Revenues	2,670,518.10	2,383,845.00	286,673.10	112.0%
410.00 · Interest Income	196,308.26	183,750.00	12,558.26	106.8%
420.00 · Miscellaneous Income	17,344.27	102,318.40	-84,974.13	17.0%
440.00 · Grant Proceeds	3,000.00	427,500.00	-424,500.00	0.7%
Total Income	2,887,170.63	3,097,413.40	-210,242.77	93.2%
Expense				
500.00 · Advertising	7,861.66	5,833.35	2,028.31	134.8%
505.00 · Auto - Fuel & Oil	11,235.86	11,666.65	-430.79	96.3%
520.00 · Capital Outlay	60,236.86	411,250.00	-351,013.14	14.6%
530.00 · Travel	28.15	0.00	28.15	100.0%
535.00 · Dues & Subscriptions	1,449.00	2,916.65	-1,467.65	49.7%
550.00 · Ins - Fire, Auto & Liab.	12,039.00	14,583.35	-2,544.35	82.6%
568.00 · Audit Fees	18,000.00	8,750.00	9,250.00	205.7%
569.00 · Accounting Costs	30,255.00	35,000.00	-4,745.00	86.4%
570.00 · Legal Costs	42,293.73	39,666.65	2,627.08	106.6%
572.00 · Contract Services - Fires	50.95	0.00	50.95	100.0%
575.00 · Building Maintenance/Operation	15,638.92	20,416.65	-4,777.73	76.6%
580.00 · Miscellaneous	4,282.20	0.00	4,282.20	100.0%
581.02 · Clothing & Uniforms - Ammon	10,180.31	0.00	10,180.31	100.0%
582.02 · Personal Protective Equip-Ammon	10,440.95	0.00	10,440.95	100.0%
583.02 · Postage - Ammon	25.08	0.00	25.08	100.0%
585.00 · Office Supplies/Expense	389.12	0.00	389.12	100.0%
586.00 · Training & Certification	911.91	4,375.00	-3,463.09	20.8%
615.00 · Repairs & Maint - Equipment	4,176.69	26,250.00	-22,073.31	15.9%
616.00 · Vehicle Repair & Maintenance	13,026.29	0.00	13,026.29	100.0%
625.00 · Supplies	16,754.37	37,916.65	-21,162.28	44.2%
630.00 · Taxes & Licenses	1,196.00	0.00	1,196.00	100.0%
640.00 · Utilities	14,301.29	14,583.35	-282.06	98.1%
644 · Payroll, Benefits, & Taxes				
645.00 · Wages & Salaries	681,326.64	1,161,270.80	-479,944.16	58.7%
647.00 · Employee Benefits	230,102.84	0.00	230,102.84	100.0%
650.00 · Wages - Tax Employer	51,553.92	0.00	51,553.92	100.0%
644 · Payroll, Benefits, & Taxes - Other	12,656.08			
Total 644 · Payroll, Benefits, & Taxes	975,639.48	1,161,270.80	-185,631.32	84.0%
655.00 · Workmens Compensation	42,327.00	26,250.00	16,077.00	161.2%
660.00 · IT	16,172.09	13,125.00	3,047.09	123.2%
675.00 · Fire Dept Grant Expend	8,143.70	0.00	8,143.70	100.0%
700.00 · Payments - City of Idaho Falls	1,260,804.00	1,260,804.00	0.00	100.0%
Total Expense	2,577,859.61	3,094,658.10	-516,798.49	83.3%
Net Income	309,311.02	2,755.30	306,555.72	11,226.0%

Powerhouse Coach TM

Powerhouse Coach Inc.

2758 N Barnes way

Idaho Falls Idaho 83401

Phone 208-589-0015

Fax 208-525-8292

E-mail doug@powerhousecoach.com

Web Site www.powerhousecoach.com

4-26-24

shop rate with garage keepers ins garage 175.00 per hour
shop for truck negotiate price arrange inspections & shipping 4-5 hours NO
CHARGE
plan and design build measurements weights etc 6-8 hours NO
CHARGE
prepare bid proposal and prelim project planning 2.5 hours NO
CHARGE
prepare bid proposal using existing truck chassis 2.0 hours NO CHARGE
TRUCK WORK TO PREPARE TRUCK FOR TANKER TRUCK BUILD OUT

TRUCK PREP USE DISTRICTS EXISTING TRUCK CHASSIS (Army Truck)

remove 5th wheel rear mud flaps rear tail lights etc 5 @ 175 = 875.00
install customer supplied grill mirrors bumper and exhaust 10 @ 175 = 2,100.00

FRONT AXLE CHANGE OUT

install customer provided axle and springs 25 @ 175 = 4,375.00
U bolts and other misc parts 350.00

FRAME WORK

prep for add to rear frame cut out rear crossmember and frame bevel weld in to square
off rear of frame , remove suspension tracking bar and clear items for addition
of rear frame extension inner boot rail 6 @ 175 = 1,050.00

materials have custom boot rail and main rail made to spec 3/8 steel 950.00
materials custom build two rear crossmembers 5x6 1/4 wall tube 1/2 plates
materials grade 8 flange frame bolts , drill bits , welding supplies

Front wheel base change frame work add to wheelbase double frame boot rail and main
rails extend air lines
extend wiring harness add drive line with carrier bearing , pitch and align
drive lines add three custom cross members 5,000.00

BODY & PAINT TRUCK CHASSIS Two tone Red and White

**CAB paint sleeper truck cab inc 4 hours misc body work paint door jambs
materials paint
catalyzed primer surfacer-varashade sealer-single stage paint 2.5 gal
activators reducers sand paper masking materials 1,800.00
Labor cab paint work 55 @ 175 = 9,625.00**

TOTAL TRUCK WORK LISTED ABOVE \$ 26,125.00

**WILL temporary set tank on truck FILL with water and plan permeant
location for tank for proper weight distribution (weight on steer axle vs weight on driving
axles) EXAMPLE if setting tank with existing wheelbase makes drivers to heavy then
drive axles will need to move back to add more weight to steer axle . This work included in
price above . IN MY OPINION THIS IS A VERY IMPORTANT STEP**

GROVER'S ALL-WHEELS, LLC

4140 E 645 N
Rigby, ID 83442
(208) 745-7077

4/26/2024 2:19:03 PM MDT

Estimate #5425

Page:1

BONNEVILLE COUNTY FIRE DISTRICT
2137 S. AMMON RD
AMMON, ID 83406

Phone:

Tag/State : /ID

Vehicle : 2009 FREIGHTLINER M915A3
VIN : 1FUJATCG69PAF9626
Fleet #/Driver :
Created : 4/26/2024 1:39:27 PM MDT

<u>Code/Tech*</u>	<u>Description</u>	<u>Condition</u>	<u>Unit Price</u>	<u>Price</u>
	REMOVE 5TH WHEEL W/ RAMPS, TOOLBOXES & MUDFLAPS			\$540.00
	REMOVE FRONT BUMPER, GRILLE, EXHAUST & MIRROR ASSY.			\$600.00
	5/16" FRAME RAIL		\$763.32	\$763.32
	DRIVELINE WORK, FITTINGS, ELECTRICAL, AIR HOSE, ETC.		\$539.11	\$539.11
	STRETCH FRAME TO TANK SPECS TO FIT CUSTOMERS 4000 GAL. WATER TANK			\$5,100.00
	R/R WHEEL STUDS			\$480.00
	R/R FRONT AXLE & SPRING ASSY.			\$2,340.00
	MISC PARTS FOR FRONT AXLE CONVERSION**OPEN**		\$0.00	\$0.00
	3 AXLE ALIGNMENT		\$250.00	\$250.00
	SANDBLAST FRAME & SUSP. FOR BLACK PAINT			\$1,200.00
	REF. FRAME, FUEL TANKS, BATTERY BOX			\$900.00
	PAINT/BODY MATERIALS		\$1,576.48	\$1,576.48
	PREP & REFINISH CAB/HOOD			\$11,160.00
	INSTALL CUSTOMER SUPPLIED EXHAUST			\$240.00
	INSTALL CUSTOMER SUPPLIED GRILLE ASSY.			\$120.00
	INSTALL CUSTOMER SUPPLIED BUMPER			\$240.00
	MISC. SHOP SUPPLIES		\$250.00	\$250.00
	Labor			\$22,920.00
	Parts			\$2,115.59
	Sublet/Misc.			\$1,013.32
	Charges			\$250.00
			Estimate	\$26,298.91
			PAYMENT	\$0.00
			BALANCE DUE	\$26,298.91

Estimates are valid for 30 days



Safe Haven
Baby Boxes

Message to Contractors Installing the Baby Box

US Patent # 10,632,035

Any modifications to the baby box that are not provided for in this guide are strictly prohibited! This includes modifications to the beauty ring surrounding the outside door.



Installation Information for Contractors

Apply for permits from the local building inspection authority, if applicable. SHBB may provide box specifications as needed and upon request. Contractor and facility owner should consider consulting with the building architect on file for the location, or a professional structural engineer.

Once permit is received, coordination with the site owner(s) and contractor may begin with demolition for installation.

The following are picture examples of an install at a fire station. Again, wall sections of each building will differ, and the owner and contractor should consult the building architect or a professional engineer for structural recommendations, such as a header.

The outside opening should be 30 inches from the ground to the bottom of the rough opening. Opening should be 34 inches tall by 38 inches wide to allow for box to be inserted into the wall and to allow space for wooden frame and/or insulation (see pics below).





The baby box needs to be anchored through the previously installed wood frame.

- Block or Concrete Building: Use 3inch or longer tap-con anchors.
- Stick Built Building: Use 3 inch or longer wood screws.

Tap-con anchors or screws should be placed in 4 locations, either two on each side or top and bottom.



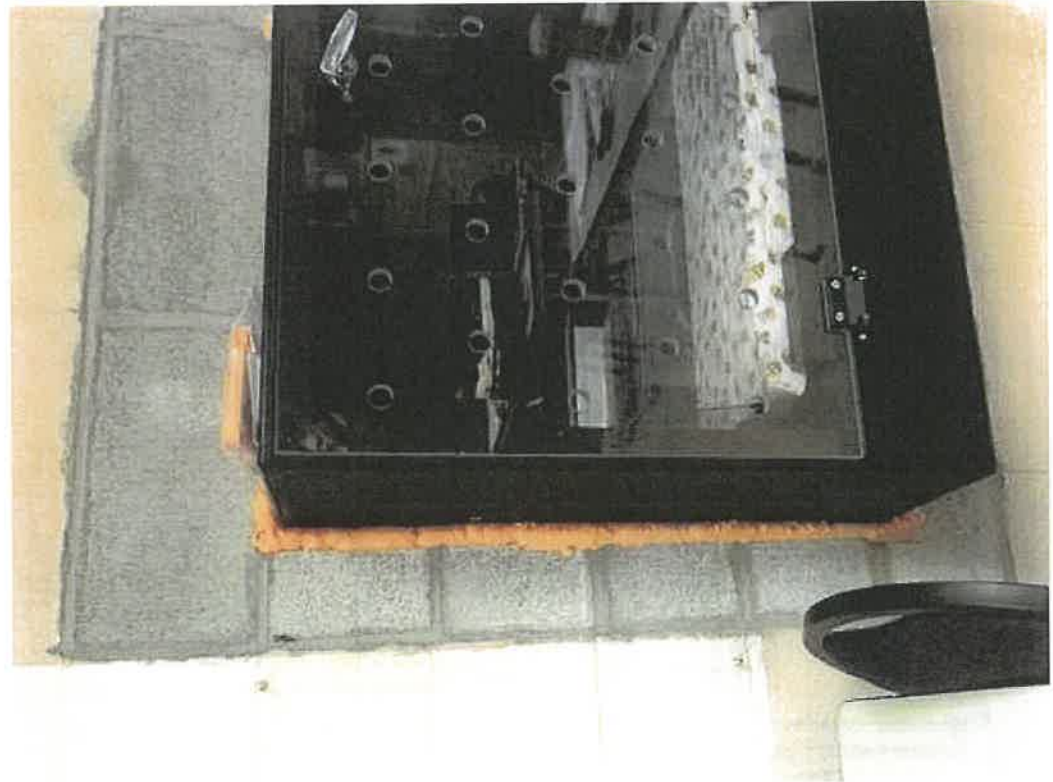
In cases where the baby box is installed in a structural wall, a support beam may need to be installed.

Above are examples of a location where a steel beam has been installed.

Please note: *These pictures were taken before the wood frame was installed.*

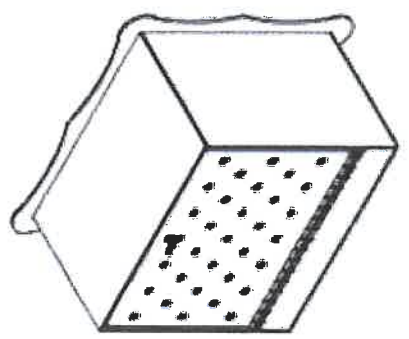
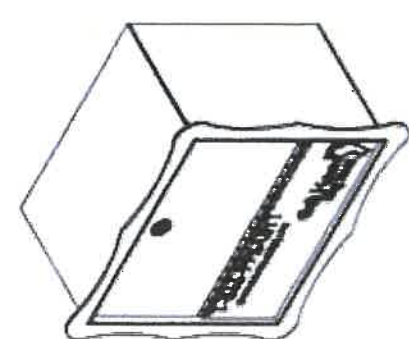


The Baby Box is flush with the outside wall and sealed.

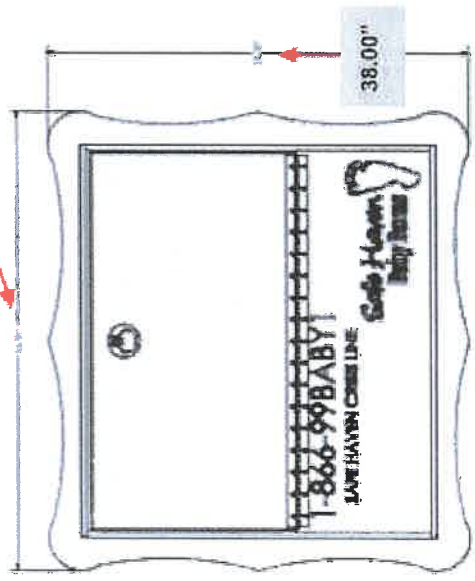
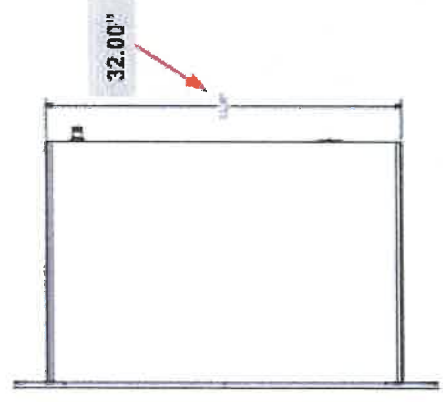
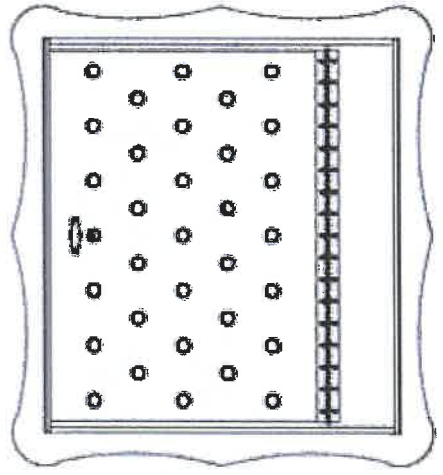
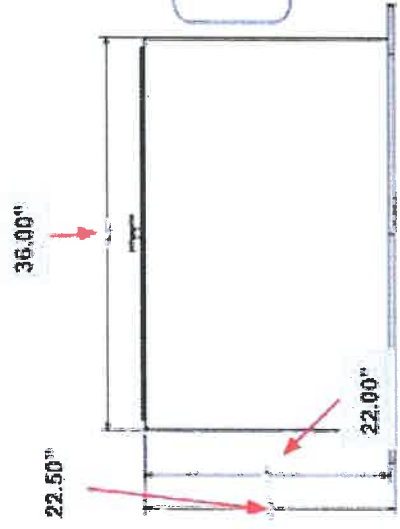


Add 1 inch insulation around the Baby Box.

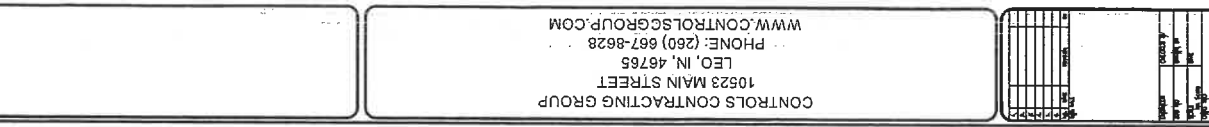
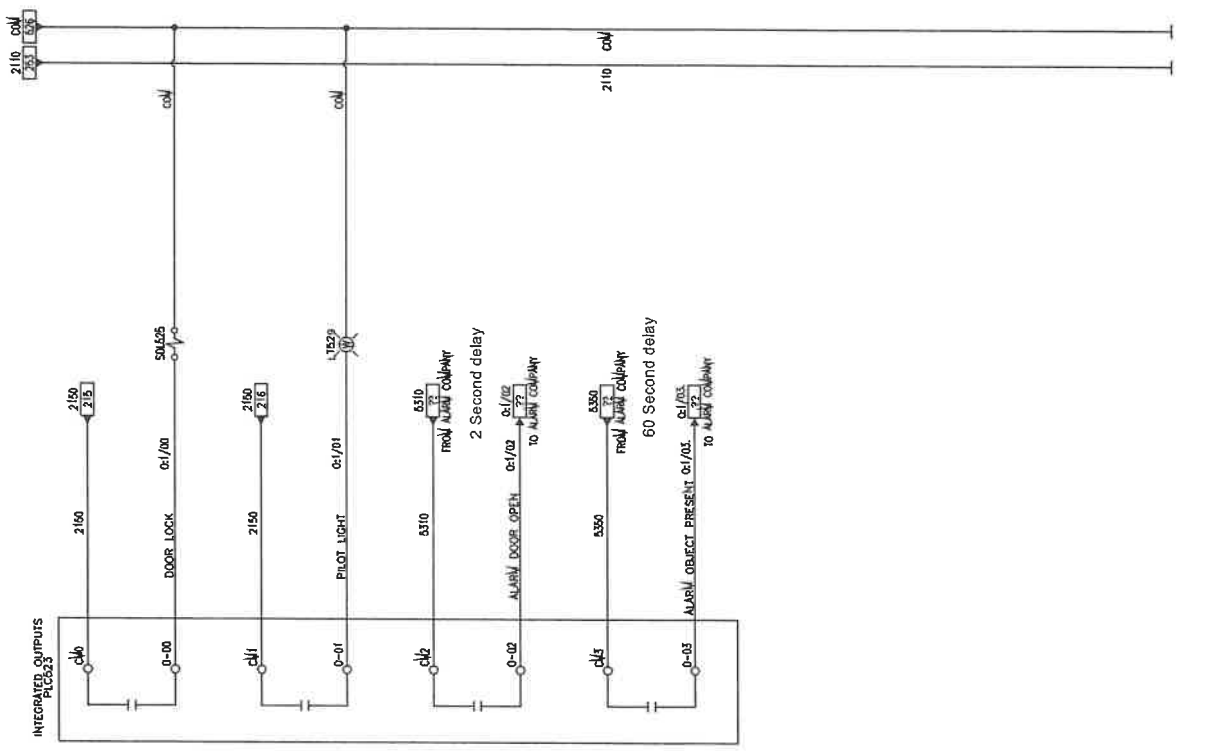
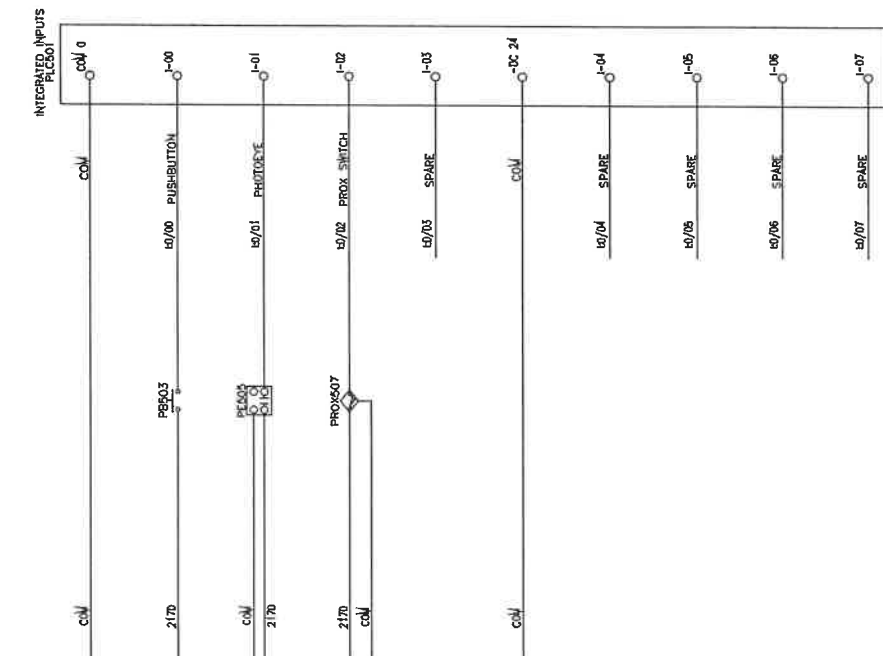
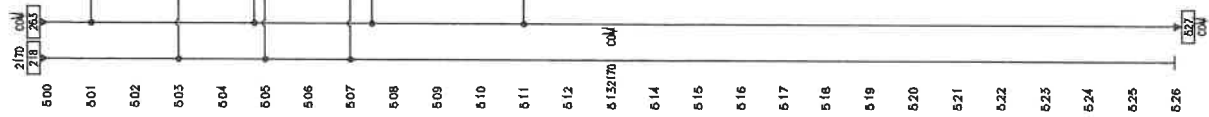
Do not force insulation as the baby box is made of plastic and can shift.



CONFIDENTIAL



DATE	11/22/2011	BY	UNIVERSITY
DESCRIPTION	SAFE HAVEN BABY BOXES	REV.	1
DESIGNED BY		APPROVED BY	
DRAWN BY		DATE	11/22/2011
CHECKED BY		SCALE	1:1





Electrical Requirements:

A dedicated circuit, 120 volts, 15 amps, is recommended for the Baby Box. The full load amperage of the Baby Box is 5 amps.

A power cord is attached to each Baby Box and can be plugged into a standard grounded receptacle, NEMA 5-15R.

If the power cord needs to be removed for installation of the Baby Box into the wall, it can be disconnected from the terminals located under the floor of the box. The terminal numbers are 2030, N, GRD. These terminals are located on the right side of the electrical strip.

Monitoring of The Alarm Circuits:

There are 3 alarm contacts for each Baby Box. They are labeled as follows: POWER OFF, DOOR OPEN, OBJECT PRESENT. The monitoring shall be done from a remote location. The power for the alarms should not be the same power that powers the Baby Box. The circuitry is not designed to handle the extra load.

All 3 alarm contacts are normally open with no power present.

The **POWER OFF** contact closes immediately upon power loss.

The **DOOR OPEN** contact closes 2 seconds after the door is opened.

The **OBJECT PRESENT** contact closes 60 seconds after the photo eye is blocked.

The alarm terminals are located in the middle of the electrical strip.

The alarm should be set up to have zero human error. When the baby box alarm activates, as soon as baby is pulled from the baby box, the alarm needs to automatically reset itself. This eliminates human error from forgetting to reset the baby box.

Any questions contact Rick@SafeHavenBabyBoxes.com or at 888-742-2133



Installation of Rain Guard

Installation of stainless-steel rain guard should be done after installation. Please see Pics below.



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