



# Holmen Area Fire Department

## FIRE BOARD

## AGENDA

710 South Main Street  
Holmen, WI 54636  
www.holmenfire.com

**Date/Time:** Tuesday September 24, 2024 @ 6:30 pm  
**Location:** Town of Holland Town Hall, Holmen, WI, 54636

The Holmen Area Fire Board of Directors will hold a regular meeting on **September 24, 2024 at 6:30 pm** at the **Town of Holland Town Hall**.

All items on the agenda indicate items for discussion and possible action.

The agenda for the meeting is as follows:

- 1.) Chair to call the meeting to order
- 2.) Pledge of Allegiance
- 3.) Roll Call
- 4.) Approval of Meeting Minutes
  - a. 08/29/2024
- 5.) Resident or Employee Concerns/Comments

*The Commission may receive information from the public and department employees, but reserves the right to limit the time that the public/employee may comment, as well as the right to limit the degree to which members of the public and employees may participate in the meeting.*
- 6.) Financial Review (Treasurer)
  - a. 2024 Balance Sheet
  - b. LGIP
  - c. Profit and Loss - Budget versus Actual
  - d. Check Detail
  - e. Approval of Quotes and Invoices
  - f. Special Topics
  - g. Donations
- 7.) Fire Administration Report (Chief Ostreng)
  - a. August 2024 Incident/Activity Report
  - b. Fire Administration Report
  - c. Staffing/Personnel Updates
  - d. Fleet update
  - e. General
- 8.) Fire Commission Report (Chief Ostreng)
- 9.) Future Fire Station Study
- 10.) 2025 Budget Draft
- 11.) EMS Patient Refusal of Evaluation, Treatment, and/or Transport
- 12.) La Crosse Area Community Foundation Grant Application



[www.holmenfire.com](http://www.holmenfire.com)

- 13.) Garden on HAFD Property
- 14.) Announcement and Future Agenda Items
- 15.) Next Regular Meeting – 10/15/2024
- 16.) Adjourn



Date Notice Emailed: 09/20/2024

Notices Posted: 09/20/2024

**Notices Emailed To:**

<b>Holmen Are Fire Assoc. Board</b>	<b>Town/Village</b>	<b>Media</b>	<b>Posted</b>
Jeff Herlitzke - Holland (President)	Marilyn Pedretti	Holmen Courier	Holmen Area FD
Doug Jorstad - Holmen (Secretary)	Rhonda Hesselberg	La Crosse Tribune	Town of Holland
Travis Elam - Holmen	Scott Heinig	La Crosse Radio Group	Village of Holmen
Rick Hauser - Holland	HAFD Members/IAFF L127	WXOW	Holmen USPS
Bob Stupi – Holland (Alternate)	HAFD Admin	WKBT	Holmen Library
Micah Wyss - Holmen (Alternate)		WIZM	www.holmenfire.com
		FOX2548	

**HOLMEN AREA FIRE DEPARTMENT**  
**Profit & Loss Budget vs. Actual**  
January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
Income				
2% Fire Protection Equipmnet	85,107.60	70,000.00	15,107.60	121.6%
Income-Budget	1,301,295.90	1,735,061.20	-433,765.30	75.0%
Capital /Reserve Income	37,500.00	50,000.00	-12,500.00	75.0%
Income-Interest	890.77			
Income-Interest-Special	9,109.79			
Donations/Grants	2,014.03			
<b>Total Income</b>	<b>1,435,918.09</b>	<b>1,855,061.20</b>	<b>-419,143.11</b>	<b>77.4%</b>
<b>Expense</b>				
<b>CAPITAL EXPENDITURES</b>				
2% Fire Protection Equipment Ex	1,629.90	10,000.00	-8,370.10	16.3%
Building -Capital Expenditures	3,559.55	20,000.00	-16,440.45	17.8%
EMS-Capital Expenditures	1,476.07	10,000.00	-8,523.93	14.8%
Fire-Capital Expenditures	7,435.00	20,000.00	-12,565.00	37.2%
<b>Total CAPITAL EXPENDITURES</b>	<b>14,100.52</b>	<b>60,000.00</b>	<b>-45,899.48</b>	<b>23.5%</b>
<b>Wages</b>				
<b>SALARY/WAGES EXPENSE</b>				
Employee Benefit Health	119,271.38	198,658.20	-79,386.82	60.0%
Employee Retirement Career	113,416.74	140,292.10	-26,875.36	80.8%
Insurance-DWD Compensation	0.00	5,203.37	-5,203.37	0.0%
Insurance-Life	985.98	3,592.46	-2,606.48	27.4%
Insurance-Work-Comp	13,679.21	30,000.00	-16,320.79	45.6%
Officer Salary	75,153.87	105,000.00	-29,846.13	71.6%
Salary	494,605.13	793,113.48	-298,508.35	62.4%
Salary -OT	170,210.01	132,142.86	38,067.15	128.8%
Acting Pay	970.00	1,260.00	-290.00	77.0%
FLSA	8,012.70	20,327.56	-12,314.86	38.5%
Holiday Pay	26,760.48	35,951.57	-9,191.09	74.4%
Parttime Wages	1,385.60	10,000.00	-8,614.40	13.9%
Payroll-Tax Expense	59,997.53	84,019.60	-24,022.07	71.4%
Capital Wage Reimbursement	0.00	36,000.00	-36,000.00	0.0%
<b>SALARY/WAGES EXPENSE - Other</b>	<b>2,963.87</b>			
<b>Total SALARY/WAGES EXPENSE</b>	<b>1,087,412.50</b>	<b>1,596,061.20</b>	<b>-508,648.70</b>	<b>68.1%</b>
<b>Total Wages</b>	<b>1,087,412.50</b>	<b>1,596,061.20</b>	<b>-508,648.70</b>	<b>68.1%</b>
<b>BUILDING</b>				
Building Maintenance/Repair	2,918.33	3,000.00	-81.67	97.3%
Grounds Maintenance	1,181.85	3,000.00	-1,818.15	39.4%
Supplies	3,000.91	2,500.00	500.91	120.0%
<b>Total BUILDING</b>	<b>7,101.09</b>	<b>8,500.00</b>	<b>-1,398.91</b>	<b>83.5%</b>

**HOLMEN AREA FIRE DEPARTMENT**  
**Profit & Loss Budget vs. Actual**  
January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
<b>EMS</b>				
Lease/Air/Oxygen	1,033.67	650.00	383.67	159.0%
Repairs & Maintenance	0.00	250.00	-250.00	0.0%
Replacement-EMS	477.26	600.00	-122.74	79.5%
Supplies	2,327.35	4,000.00	-1,672.65	58.2%
Training	186.00	1,000.00	-814.00	18.6%
<b>Total EMS</b>	<b>4,024.28</b>	<b>6,500.00</b>	<b>-2,475.72</b>	<b>61.9%</b>
<b>FIRE</b>				
Professional Dues/Licenses	350.00	2,000.00	-1,650.00	17.5%
Fire Prevention/Pub Education	218.56	500.00	-281.44	43.7%
Batteries	113.34	300.00	-186.66	37.8%
Conventions/Conferences	3,146.11	2,500.00	646.11	125.8%
Physicals	2,352.00	5,000.00	-2,648.00	47.0%
Repairs & Maintenance	1,980.25	3,000.00	-1,019.75	66.0%
Replacement -Fire	1,808.01	2,000.00	-191.99	90.4%
Supplies	3,002.07	4,000.00	-997.93	75.1%
Testing/Insp	0.00	1,000.00	-1,000.00	0.0%
Training	1,536.69	5,000.00	-3,463.31	30.7%
Uniform Clothing	11,691.75	15,000.00	-3,308.25	77.9%
<b>Total FIRE</b>	<b>26,198.78</b>	<b>40,300.00</b>	<b>-14,101.22</b>	<b>65.0%</b>
<b>INSURANCE</b>				
Insurance-General	0.00	14,000.00	-14,000.00	0.0%
<b>Total INSURANCE</b>	<b>0.00</b>	<b>14,000.00</b>	<b>-14,000.00</b>	<b>0.0%</b>
<b>OFFICE</b>				
Consulting	0.00			
Human Resources/Business Support	12,578.70	15,000.00	-2,421.30	83.9%
Accounting Services	6,860.00	9,000.00	-2,140.00	76.2%
Attorney/Support	-402.50	3,000.00	-3,402.50	-13.4%
Computer Maintenance	11,260.47	10,000.00	1,260.47	112.6%
Office Software	13,683.90	18,000.00	-4,316.10	76.0%
Office Supplies	2,116.73	1,000.00	1,116.73	211.7%
Postage	136.00	200.00	-64.00	68.0%
Telephone/Cell-Phones/Internet	4,544.95	9,000.00	-4,455.05	50.5%
OFFICE - Other	991.03			
<b>Total OFFICE</b>	<b>51,769.28</b>	<b>65,200.00</b>	<b>-13,430.72</b>	<b>79.4%</b>
<b>UTILITIES</b>				
Electricity	7,638.33	14,000.00	-6,361.67	54.6%
Heating/Cooling	0.00	1,500.00	-1,500.00	0.0%
Water/Sewer/Runoff	2,321.17	4,000.00	-1,678.83	58.0%
<b>Total UTILITIES</b>	<b>9,959.50</b>	<b>19,500.00</b>	<b>-9,540.50</b>	<b>51.1%</b>

**HOLMEN AREA FIRE DEPARTMENT**  
**Profit & Loss Budget vs. Actual**  
 January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
<b>VEHICLES</b>				
Fuel	8,282.93	25,000.00	-16,717.07	33.1%
Repairs & Maintenance	4,891.79	15,000.00	-10,108.21	32.6%
Testing/Inspection	14.98	1,000.00	-985.02	1.5%
Tire Replacement	2,360.33	4,000.00	-1,639.67	59.0%
<b>Total VEHICLES</b>	<b>15,550.03</b>	<b>45,000.00</b>	<b>-29,449.97</b>	<b>34.6%</b>
<b>Total Expense</b>	<b>1,216,115.98</b>	<b>1,855,061.20</b>	<b>-638,945.22</b>	<b>65.6%</b>
<b>Net Ordinary Income</b>	<b>219,802.11</b>	<b>0.00</b>	<b>219,802.11</b>	<b>100.0%</b>
<b>Net Income</b>	<b>219,802.11</b>	<b>0.00</b>	<b>219,802.11</b>	<b>100.0%</b>

12:13 PM  
09/23/24  
Cash Basis

HOLMEN AREA FIRE DEPARTMENT  
**Balance Sheet**  
As of September 27, 2024

	<u>Sep 27, 24</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Park Bank	
Park Bank Checking	463,803.28
Total Park Bank	463,803.28
LGIP-General Capital Savings	
LGIP- Capital Savings	6,618.04
LGIP -Operational Checking	1.89
LGIP-2% Dues Savings	227,276.38
LGIP-Scholarship Fund	0.37
LGIP- Special Events/Donations	24,421.17
Total LGIP-General Capital Savings	258,317.85
Total Checking/Savings	722,121.13
Total Current Assets	722,121.13
<b>TOTAL ASSETS</b>	<b><u>722,121.13</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Life Insurance Payable EE	65.84
WI Retirement Payable	11,411.02
Union Dues Payable	1,770.79
Payroll Liabilities	4,856.30
Total Other Current Liabilities	18,103.95
Total Current Liabilities	18,103.95
Total Liabilities	18,103.95
Equity	
Retained Earnings	472,799.94
Net Income	231,217.24
Total Equity	704,017.18
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>722,121.13</u></b>

**HOLMEN AREA FIRE DEPARTMENT**  
**Profit & Loss**  
 January 1 through September 27, 2024

	Jan 1 - Sep 27, 24
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
2% Fire Protection Equipmnet	85,107.60
Income-Budget	1,301,295.90
Capital /Reserve Income	37,500.00
Income-Interest	890.77
Income-Interest-Special	9,109.79
Donations/Grants	2,014.03
	1,435,918.09
<b>Total Income</b>	<b>1,435,918.09</b>
<b>Expense</b>	
<b>CAPITAL EXPENDITURES</b>	
2% Fire Protection Equipment Ex	1,629.90
Building -Capital Expenditures	3,559.55
EMS-Capital Expenditures	1,476.07
Fire-Capital Expenditures	7,435.00
	14,100.52
<b>Total CAPITAL EXPENDITURES</b>	<b>14,100.52</b>
<b>Wages</b>	
<b>SALARY/WAGES EXPENSE</b>	
Employee Benefit Health	119,271.38
Employee Retirement Career	102,001.61
Insurance-Life	985.98
Insurance-Work-Comp	13,679.21
Officer Salary	75,153.87
Salary	494,605.13
Salary -OT	170,210.01
Acting Pay	970.00
FLSA	8,012.70
Holiday Pay	26,760.48
Parttime Wages	1,385.60
Payroll-Tax Expense	59,997.53
SALARY/WAGES EXPENSE - Other	2,963.87
	1,075,997.37
<b>Total SALARY/WAGES EXPENSE</b>	<b>1,075,997.37</b>
<b>Total Wages</b>	<b>1,075,997.37</b>
<b>BUILDING</b>	
Building Maintenance/Repair	2,918.33
Grounds Maintenance	1,181.85
Supplies	3,000.91
	7,101.09
<b>Total BUILDING</b>	<b>7,101.09</b>
<b>EMS</b>	
Lease/Air/Oxygen	1,033.67
Replacement-EMS	477.26
Supplies	2,327.35
Training	186.00
	4,024.28
<b>Total EMS</b>	<b>4,024.28</b>
<b>FIRE</b>	
Professional Dues/Licenses	350.00
Fire Prevention/Pub Education	218.56
Batteries	113.34
Conventions/Conferences	3,146.11
Physicals	2,352.00
Repairs & Maintenance	1,980.25
Replacement -Fire	1,808.01
Supplies	3,002.07
Training	1,536.69
Uniform Clothing	11,691.75
	26,198.78
<b>Total FIRE</b>	<b>26,198.78</b>

**HOLMEN AREA FIRE DEPARTMENT**  
**Profit & Loss**  
**January 1 through September 27, 2024**

---

	<u>Jan 1 - Sep 27, 24</u>
<b>OFFICE</b>	
Consulting	0.00
Human Resources/Business Support	12,578.70
Accounting Services	6,860.00
Attorney/Support	-402.50
Computer Maintenance	11,260.47
Office Software	13,683.90
Office Supplies	2,116.73
Postage	136.00
Telephone/Cell-Phones/Internet	4,544.95
OFFICE - Other	991.03
	<hr/>
<b>Total OFFICE</b>	51,769.28
<b>UTILITIES</b>	
Electricity	7,638.33
Water/Sewer/Runoff	2,321.17
	<hr/>
<b>Total UTILITIES</b>	9,959.50
<b>VEHICLES</b>	
Fuel	8,282.93
Repairs & Maintenance	4,891.79
Testing/Inspection	14.98
Tire Replacement	2,360.33
	<hr/>
<b>Total VEHICLES</b>	15,550.03
<b>Total Expense</b>	<hr/> 1,204,700.85 <hr/>
<b>Net Ordinary Income</b>	<hr/> 231,217.24 <hr/>
<b>Net Income</b>	<hr/> <b>231,217.24</b> <hr/>

**HOLMEN AREA FIRE DEPARTMENT**  
**Check Detail**  
September 11, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	17384	09/11/2024	PHILLIP J DAVIES		Park Bank Checking	-15.35	-15.35
TOTAL					Fire Prevention/Pub Educ...	-15.35	15.35
						-15.35	15.35
Check	17385	09/11/2024	DeBAUCHE TRUCK...		Park Bank Checking	-696.54	-696.54
TOTAL					Repairs & Maintenance	-696.54	696.54
						-696.54	696.54
Check	17386	09/11/2024	ENGELSON & ASS...		Park Bank Checking	-715.00	-715.00
TOTAL					Accounting Services	-715.00	715.00
						-715.00	715.00
Check	17387	09/11/2024	HOLMEN ACE HAR...		Park Bank Checking	-198.85	-198.85
					Supplies	-72.89	72.89
					Repairs & Maintenance	-68.99	68.99
					Supplies	-16.99	16.99
					Batteries	-39.98	39.98
TOTAL						-198.85	198.85
Check	17388	09/11/2024	McMahon Associat...		Park Bank Checking	-80.00	-80.00
TOTAL					Human Resources/Busin...	-80.00	80.00
						-80.00	80.00
Check	17389	09/11/2024	Reliant Fire Appar...		Park Bank Checking	-1,131.94	-1,131.94
TOTAL					Repairs & Maintenance	-1,131.94	1,131.94
						-1,131.94	1,131.94
Liability Check	17390	09/11/2024	SECURIAN LIFE IN...		Park Bank Checking	-158.68	-158.68
					Insurance-Life	-125.76	125.76
					Life Insurance Payable EE	-32.92	32.92

**HOLMEN AREA FIRE DEPARTMENT**  
**Check Detail**  
September 11, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL						-158.68	158.68
Check	17391	09/11/2024	SIGNAL SYSTEMS,...		Park Bank Checking		-55.00
TOTAL					Building Maintenance/Re...	-55.00	55.00
						-55.00	55.00
Check	17392	09/11/2024	CLAREY'S SAFETY...		Park Bank Checking		-109.63
TOTAL					Repairs & Maintenance	-109.63	109.63
						-109.63	109.63
Check	17393	09/11/2024	THE UNIFORM SH...		Park Bank Checking		-423.80
TOTAL					Uniform Clothing	-423.80	423.80
						-423.80	423.80
Check	17394	09/11/2024	VISION DESIGN G...		Park Bank Checking		-50.00
TOTAL					Office Software	-50.00	50.00
						-50.00	50.00
Check	17395	09/11/2024	KWIK TRIP		Park Bank Checking		-1,310.22
TOTAL					Fuel	-1,310.22	1,310.22
						-1,310.22	1,310.22
Check	17396	09/11/2024	WSFIA		Park Bank Checking		-45.00
TOTAL					Professional Dues/Licens...	-45.00	45.00
						-45.00	45.00

**HOLMEN AREA FIRE DEPARTMENT**  
**Check Detail**  
September 24, 2024

Type	Num	Date	Name	Ite...	Account	Paid Amount	Original Amount
Check	17397	09/24/2024	AIRGAS NORTH C...		Park Bank Checking		-58.38
TOTAL					Lease/Air/Oxygen	-58.38	58.38
						-58.38	58.38
Check	17398	09/24/2024	ANDY'S MAIN STR...		Park Bank Checking		-70.30
TOTAL					Repairs & Maintena...	-70.30	70.30
						-70.30	70.30
Check	17399	09/24/2024	FIRE SAFTEY USA		Park Bank Checking		-479.95
TOTAL					2% Fire Protection E...	-479.95	479.95
						-479.95	479.95
Check	17400	09/24/2024	HENRY SCHEIN INC		Park Bank Checking		-104.44
TOTAL					Supplies	-104.44	104.44
						-104.44	104.44
Check	17401	09/24/2024	MACQUEEN EMER...		Park Bank Checking		-306.62
TOTAL					Repairs & Maintena...	-306.62	306.62
						-306.62	306.62
Check	17402	09/24/2024	RYAN OSTRENG		Park Bank Checking		-428.21
TOTAL					Fire Prevention/Pub ... Conventions/Confer... Fire Prevention/Pub ...	-94.03 -225.00 -109.18	94.03 225.00 109.18
						-428.21	428.21
Check	17403	09/24/2024	RIVER CITY LAWN...		Park Bank Checking		-133.65
TOTAL					Grounds Maintenance	-133.65	133.65
						-133.65	133.65

HOLMEN AREA FIRE DEPARTMENT  
Check Detail  
September 24, 2024

Type	Num	Date	Name	Ite...	Account	Paid Amount	Original Amount
Check	17404	09/24/2024	THE UNIFORM SH...		Park Bank Checking	-143.40	-143.40
					Uniform Clothing	-143.40	143.40
TOTAL						-143.40	143.40

## CALLS BY MONTH

	2017	-/+	2018	-/+	2019	-/+	2020	-/+	2021	-/+	2022	-/+	2023	-/+	2024	-/+
JANUARY	74	23	74	0	103	29	83	-20	83	0	113	30	92	-21	99	7
FEBRUARY	82	23	71	-11	80	9	71	-9	80	9	92	12	97	5	90	-7
MARCH	81	8	65	-16	107	42	64	-43	111	26	112	1	103	-9	84	-19
APRIL	90	23	87	-3	97	10	85	-12	104	19	122	18	130	8	83	-47
MAY	85	22	92	7	82	-10	70	-12	101	31	131	30	114	-17	83	-31
JUNE	76	-4	90	14	98	8	83	-15	88	5	91	3	94	3	97	3
JULY	79	0	98	19	80	-18	92	12	109	17	104	-5	101	-3	98	-3
AUGUST	82	-14	87	5	84	-3	97	13	125	28	104	-21	113	9	110	-3
SEPTEMBER	64	5	84	20	77	-7	90	13	113	23	128	15	97	-31		
OCTOBER	80	22	82	2	87	5	109	22	132	23	100	-32	120	20		
NOVEMBER	89	21	94	5	77	-17	106	29	94	-12	109	15	107	-2		
DECEMBER	64	-8	77	13	85	8	102	17	109	7	109	0	118	9		
<b>TOTAL</b>	<b>946</b>	<b>121</b>	<b>1001</b>	<b>55</b>	<b>1057</b>	<b>56</b>	<b>1052</b>	<b>-5</b>	<b>1249</b>	<b>176</b>	<b>1315</b>	<b>66</b>	<b>1286</b>	<b>-29</b>	<b>744</b>	<b>-100</b>

### CALL TYPES RESPONDED TO FOR SEPTEMBER

<u>INCIDENT TYPE</u>	<u>TOTAL</u>
1 - Fire	2
2 - Overpressure Rupture, Explosion, Overheat (No Fire)	0
3 - Rescue & Emergency Medical Service Incident	82
4 - Hazardous Condition (No Fire)	4
5 - Service Call	4
6 - Good Intent Call	8
7 - False Alarm & False Call	10
8 - Severe Weather & Natural Disaster	0
9 - Special Incident Type	0
	<b>110</b>



# Holmen Area Fire Department

710 S Main St, Holmen, WI 54636

608-526-9363

www.holmenfire.com



ITEM 7a2

## HAFD Incidents by Municipality

Report Pulled On: 09/05/2024

Incident Category	Total
<b>Municipality: City of Onalaska</b>	
3 - Rescue & Emergency Medical Service Incident	1
6 - Good Intent Call	1
	<b>Total: 2</b>
<b>Municipality: Town of Holland</b>	
3 - Rescue & Emergency Medical Service Incident	16
6 - Good Intent Call	1
	<b>Total: 17</b>
<b>Municipality: Town of Onalaska</b>	
1 - Fire	1
3 - Rescue & Emergency Medical Service Incident	1
	<b>Total: 2</b>
<b>Municipality: Village of Holmen</b>	
1 - Fire	1
3 - Rescue & Emergency Medical Service Incident	64
4 - Hazardous Condition (No Fire)	4
5 - Service Call	4
6 - Good Intent Call	6
7 - False Alarm & False Call	10
	<b>Total: 89</b>
	<b>Total: 110</b>

### Report Criteria

Municipality: Is In Bangor/Burns, Campbell, City of Onalaska, Farmington, Galesville, La Crescent, La Crosse, Medary, Shelby, Stoddard/Bergen, Town of Holland, Town of Onalaska, Trempealeau, Village of Holmen, West Salem

Agency Name: Contains Holmen

Basic Incident Date - Derived (Fd1.3): Is Equal To Last Month

### Description

This report is for the HAFD Board fire administration report and captures the incident for the previous month categorized by call type and grouped by municipality.



# Memo

**To:** Fire Board

**From:** Ryan Ostreng

**cc:**

**Date:** September 15, 2024

**Re:** New E1 Communication Issues

---

E1 (2023 Pierce Saber) is experiencing an electronic communication loss that allows the pump pressure to be adjusted. An HAFD Engineer is currently tasked with trouble shooting in conjunction with Colin Shane of Reliant Fire Apparatus to remedy the issue. This may prove to be a manufacturer issue in the end. In the meantime, HAFD crews will be responding with E2.



# Memo

**To:** Fire Board

**From:** Ryan Ostreng

**cc:**

**Date:** September 23, 2024

**Re:** Station Study Consulting Firm Recommendation

---

The Proposal Selection Workgroup (Patrick Barlow, Bob Stupi, and myself) completed two rounds of evaluation in the process for selecting the appropriate consulting firm to complete the Fire Department Facility Needs Assessment and Station Location Analysis:


- Round 1 held on August 29, 2024 was a review of the submitted proposals from five consulting firms (see attached table) against RFP requirements and additional considerations. The result of Round 1 was three consulting firms invited to Round 2, an in-person or virtual interview with no Round 1 scoring results moving forward for a clean slate of evaluation.
- Round 2 interviews were held at the Town of Holland Town Hall with one firm interviewing on September 6, 2024 and the remaining two firms on September 19, 2024. The interview consisted of the consulting firm giving a short presentation about their organization and then a discussion session surrounding six questions that were consensus scored by the Workgroup. Again, no scoring results moved with the firms from Round 1. The ranking of the consultant firms at the conclusion of Round 2 stand as:
  1. Wendel/Five Bugles
  2. Short Elliot Hendrickson, Inc (SEH, Inc)
  3. BKV Group


All three consulting firms demonstrated great expertise and experiences in fire station location and design studies. Moving forward from this evaluation process, the Proposal Selection Workgroup recommends Wendel/Five Bugles Design as the consulting firm to be selected by the HAFD Board to complete the Fire Department Facility Needs Assessment and Station Location Analysis for the Holmen Area Fire Department. A motion to accept this recommendation would be appropriate to move the selection forward to both community boards for their approval.


**Holmen Area Fire Department  
2024 Fire Department Facility Needs Assessment & Station Location Analysis**

<b>Consultant</b>	<b>Contact</b>	<b>RFP Evalutaion</b>	<b>Invited For Interview</b>	<b>Consultant Interview Rank</b>	<b>Cost Estimate</b>
Advanced Selections, LLC	Dave Slivinski	Proposal only covers station location study	No	NA	NA
BKV Group	Paul Michell	Meets requirements	Yes	Score 74/100	\$19,950.00
McMahon Associates, Inc	Robert Whitaker	Meets requirements - cost estimate beyond approved budget	No	NA	NA
Short Elliott Hendrickson, Inc	Charles Leipzig	Meets requirements	Yes	Score 87/100	\$19,590.00
Wendel/Five Bugles Design	Robert Krzyzanowski	Meets requirements	Yes	Score 96/100	\$25,500.00

# ITEM 10

 HAFD BUDGET	2021 Budget	2022 Budget	2023 Budget Amended - 4 Person Minimum with CBA Settlement	2024 Adopted Budget	2025 Proposed Budget DRAFT 1		2025 Proposed Budget DRAFT 2	
<b>Income</b>								
2% Fire Protection Equipment	\$78,114.92	\$93,879.38	\$63,000.00	\$70,000.00	\$80,000.00		\$80,000.00	
Income-Budget	\$749,700.00	\$824,670.00	\$1,622,683.00	\$1,735,061.20	\$2,079,715.28	19.9%	\$1,901,565.38	9.6%
Capital /Reserve Income	\$75,000.00	\$75,000.00	\$50,000.00	\$50,000.00	\$50,000.00		\$50,000.00	
Income-Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
Income-Interest-Special	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
Income-Misc	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00		\$0.00	
Income-Permit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
Income-Grants and Donations	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00		\$0.00	
<b>Total Income</b>	<b>\$902,814.92</b>	<b>\$1,003,549.38</b>	<b>\$1,785,683.00</b>	<b>\$1,855,061.20</b>	<b>\$2,209,715.28</b>	<b>19.1%</b>	<b>\$2,031,565.38</b>	<b>9.5%</b>
<b>Expense</b>								
<b>CAPITAL EXPENDITURES</b>								
2% Fire Protection Equipment Ex	\$78,114.92	\$0.00	\$18,839.39	\$10,000.00	\$80,000.00		\$80,000.00	
Building -Capital Expenditures	\$25,000.00	\$0.00	\$20,000.00	\$20,000.00	\$10,000.00		\$15,000.00	
EMS-Capital Expenditures	\$5,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00		\$20,000.00	
Fire-Capital Expenditures	\$45,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$30,000.00		\$15,000.00	
<b>Total CAPITAL EXPENDITURES</b>	<b>\$153,114.92</b>	<b>\$30,000.00</b>	<b>\$68,839.39</b>	<b>\$60,000.00</b>	<b>\$130,000.00</b>	<b>116.7%</b>	<b>\$130,000.00</b>	<b>116.7%</b>
<b>OPERATING EXPENDITURES</b>	<b>\$902,814.92</b>	<b>\$971,455.63</b>	<b>\$1,716,843.61</b>	<b>\$1,795,061.19</b>	<b>\$2,079,715.28</b>		<b>\$1,901,565.38</b>	
<b>TOTAL EXPENDITURES</b>	<b>\$1,055,929.84</b>	<b>\$1,001,455.63</b>	<b>\$1,785,683.00</b>	<b>\$1,855,061.19</b>	<b>\$2,209,715.28</b>		<b>\$2,031,565.38</b>	
<b>TOTAL REVENUE</b>	<b>\$902,814.92</b>	<b>\$1,003,549.38</b>	<b>\$1,785,683.00</b>	<b>\$1,855,061.20</b>	<b>\$2,209,715.28</b>		<b>\$2,031,565.38</b>	
<b>NET</b>	<b>-\$153,114.92</b>	<b>\$2,093.75</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$0.00</b>		<b>\$0.00</b>	
<b>SALARY/WAGES EXPENSE</b>								
Employee Benefit Health	\$110,000.00	\$113,400.00	\$253,090.02	\$198,658.20	\$240,980.00		\$234,600.00	
Employee Retirement Career	\$43,000.00	\$50,000.00	\$138,125.86	\$140,292.10	\$161,198.75		\$150,975.37	
Employee Retirement Volunteer	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
Payroll-Tax Expense	\$37,000.00	\$35,000.00	\$61,976.13	\$84,019.60	\$96,258.76		\$88,570.96	
Insurance-DWD Compensation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
Insurance-Life	\$350.00	\$350.00	\$3,393.60	\$3,592.45	\$3,000.00		\$3,000.06	
Insurance - Income Continuation	\$0.00	\$0.00	\$0.00	\$5,203.37	\$5,773.35		\$5,328.66	
Insurance-Work-Comp	\$11,000.00	\$12,200.00	\$30,000.00	\$30,000.00	\$30,000.00		\$30,000.00	
Officer Salary	\$104,000.00	\$0.00	\$105,000.00	\$105,000.00	\$157,500.00		\$105,000.00	
Salary	\$255,000.00	\$381,395.63	\$774,284.78	\$793,113.48	\$813,994.27		\$813,994.27	
Overtime	\$45,000.00	\$55,000.00	\$96,000.00	\$120,159.00	\$204,304.28	70.0%	\$158,535.18	31.9%
Acting Pay	\$0.00	\$0.00	\$840.00	\$1,260.00	\$1,485.00		\$1,260.00	
FLSA	\$0.00	\$0.00	\$13,490.22	\$20,827.56	\$21,803.42		\$21,803.42	
Holiday Pay	\$0.00	\$0.00	\$56,793.00	\$35,951.57	\$36,898.09		\$36,898.09	
Holiday OT	\$0.00	\$0.00	\$0.00	\$11,983.86	\$12,299.36		\$12,299.36	
Part Time Wages	\$45,000.00	\$40,000.00	\$10,000.00	\$10,000.00	\$10,000.00		\$8,000.00	
Fire Administration Contract	\$0.00	\$175,000.00	\$0.00	\$0.00	\$0.00		\$0.00	
Capital Wage Reimbursement	\$0.00	\$0.00	\$0.00	\$36,000.00	\$20,000.00		\$0.00	
<b>Employee Retirement Sick Accrual Payout</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$23,500.00		\$17,000.00	
<b>Total SALARY/WAGES EXPENSE</b>	<b>\$653,350.00</b>	<b>\$862,345.63</b>	<b>\$1,542,993.61</b>	<b>\$1,596,061.19</b>	<b>\$1,838,995.28</b>	<b>15.2%</b>	<b>\$1,687,265.38</b>	<b>5.7%</b>
<b>BUILDING</b>								
Building Maintenance/Repair	\$4,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$5,500.00		\$3,000.00	

 HAFD BUDGET	2021 Budget	2022 Budget	2023 Budget Amended - 4 Person Minimum with CBA Settlement	2024 Adopted Budget	2025 Proposed Budget DRAFT 1		2025 Proposed Budget DRAFT 2	
Grounds Maintenance	\$1,000.00	\$500.00	\$3,000.00	\$3,000.00	\$3,000.00		\$3,000.00	
Supplies	\$400.00	\$500.00	\$2,000.00	\$2,500.00	\$5,000.00		\$4,500.00	
<b>Total BUILDING</b>	<b>\$5,400.00</b>	<b>\$4,000.00</b>	<b>\$8,000.00</b>	<b>\$8,500.00</b>	<b>\$13,500.00</b>	<b>58.8%</b>	<b>\$10,500.00</b>	<b>23.5%</b>
<b>EMS</b>								
Lease/Air/Oxygen	\$390.00	\$500.00	\$650.00	\$650.00	\$1,000.00		\$1,200.00	
Repairs & Maintenance	\$500.00	\$0.00	\$500.00	\$250.00	\$250.00		\$250.00	
Replacement-EMS	\$500.00	\$1,000.00	\$600.00	\$600.00	\$800.00		\$750.00	
Supplies	\$1,500.00	\$1,500.00	\$2,000.00	\$4,000.00	\$4,000.00		\$4,000.00	
Training	\$3,000.00	\$1,500.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00	
<b>Total EMS</b>	<b>\$5,890.00</b>	<b>\$4,500.00</b>	<b>\$4,750.00</b>	<b>\$6,500.00</b>	<b>\$7,050.00</b>	<b>8.5%</b>	<b>\$7,200.00</b>	<b>10.8%</b>
<b>FIRE</b>								
Professional Dues/Licenses	\$4,000.00	\$3,500.00	\$2,000.00	\$2,000.00	\$2,600.00		\$2,000.00	
Fire Prevention/Pub Education	\$1,500.00	\$500.00	\$500.00	\$500.00	\$750.00		\$500.00	
Batteries	\$60.00	\$300.00	\$300.00	\$300.00	\$300.00		\$300.00	
Conventions/Conferences	\$2,000.00	\$0.00	\$2,500.00	\$2,500.00	\$10,000.00		\$2,700.00	
Physicals	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$8,000.00		\$5,300.00	
Repairs & Maintenance	\$5,150.00	\$5,150.00	\$3,500.00	\$3,000.00	\$3,000.00		\$3,000.00	
Replacement -Fire	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00	\$2,000.00		\$2,000.00	
Supplies	\$1,500.00	\$1,500.00	\$1,500.00	\$4,000.00	\$4,000.00		\$4,000.00	
Testing/Insp	\$2,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00	
Training	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00	\$5,000.00		\$5,000.00	
Uniform Clothing	\$1,000.00	\$3,000.00	\$8,000.00	\$15,000.00	\$15,000.00		\$15,000.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
<b>Total FIRE</b>	<b>\$24,710.00</b>	<b>\$22,450.00</b>	<b>\$31,300.00</b>	<b>\$40,300.00</b>	<b>\$51,650.00</b>	<b>28.2%</b>	<b>\$40,800.00</b>	<b>1.2%</b>
<b>INSURANCE</b>								
Insurance-General	\$10,500.00	\$13,960.00	\$14,000.00	\$14,000.00	\$16,000.00		\$16,000.00	
<b>Total INSURANCE</b>	<b>\$10,500.00</b>	<b>\$13,960.00</b>	<b>\$14,000.00</b>	<b>\$14,000.00</b>	<b>\$16,000.00</b>	<b>14.3%</b>	<b>\$16,000.00</b>	<b>14.3%</b>
<b>OFFICE</b>								
Consulting	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00		\$0.00	
Human Resources/Business Support	\$0.00	\$15,000.00	\$5,000.00	\$15,000.00	\$21,000.00		\$17,500.00	
Accounting Services	\$9,000.00	\$7,500.00	\$8,500.00	\$9,000.00	\$12,500.00		\$9,000.00	
Attorney/Support	\$2,000.00	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00		\$4,500.00	
Computer Maintenance	\$9,400.00	\$9,400.00	\$11,000.00	\$10,000.00	\$14,700.00		\$14,700.00	
<b>Computer Hardware</b>					\$4,200.00			
Office Software	\$1,000.00	\$1,000.00	\$15,000.00	\$18,000.00	\$20,300.00		\$18,200.00	
Office Supplies	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$2,500.00		\$2,200.00	
Postage	\$350.00	\$200.00	\$200.00	\$200.00	\$220.00		\$200.00	
Telephone/Cell-Phones/Internet	\$5,000.00	\$4,500.00	\$4,500.00	\$9,000.00	\$9,000.00		\$9,000.00	
<b>Total OFFICE</b>	<b>\$28,250.00</b>	<b>\$41,100.00</b>	<b>\$62,200.00</b>	<b>\$65,200.00</b>	<b>\$87,420.00</b>	<b>34.1%</b>	<b>\$75,300.00</b>	<b>15.5%</b>
<b>UTILITIES</b>								
Electricity	\$4,000.00	\$4,000.00	\$9,000.00	\$14,000.00	\$14,000.00		\$14,000.00	
Heating/Cooling	\$2,000.00	\$3,000.00	\$1,500.00	\$1,500.00	\$1,500.00		\$1,500.00	

 HAFD BUDGET	2021 Budget	2022 Budget	2023 Budget Amended - 4 Person Minimum with CBA Settlement	2024 Adopted Budget	2025 Proposed Budget DRAFT 1		2025 Proposed Budget DRAFT 2	
Water/Sewer/Runoff	\$3,100.00	\$3,100.00	\$3,100.00	\$4,000.00	\$4,600.00		\$4,000.00	
<b>Total UTILITIES</b>	<b>\$9,100.00</b>	<b>\$10,100.00</b>	<b>\$13,600.00</b>	<b>\$19,500.00</b>	<b>\$20,100.00</b>	<b>3.1%</b>	<b>\$19,500.00</b>	<b>0.0%</b>
<b>VEHICLES</b>								
Fuel	\$6,000.00	\$6,000.00	\$20,000.00	\$25,000.00	\$25,000.00		\$25,000.00	
Repairs & Maintenance	\$3,500.00	\$3,500.00	\$15,000.00	\$15,000.00	\$15,000.00		\$15,000.00	
Testing/Inspection	\$3,000.00	\$3,000.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00	
Tire Replacement	\$0.00	\$500.00	\$4,000.00	\$4,000.00	\$4,000.00		\$4,000.00	
<b>Total VEHICLES</b>	<b>\$12,500.00</b>	<b>\$13,000.00</b>	<b>\$40,000.00</b>	<b>\$45,000.00</b>	<b>\$45,000.00</b>	<b>0.0%</b>	<b>\$45,000.00</b>	<b>0.0%</b>
<b>Total Operating Expenses</b>	<b>\$902,814.92</b>	<b>\$971,455.63</b>	<b>\$1,716,843.61</b>	<b>\$1,795,061.19</b>	<b>\$2,079,715.28</b>		<b>\$1,901,565.38</b>	

Percent Increase                      0%                      8%                      77%                      5%                      16%                      6%



# Memo

**To:** Fire Board

**From:** Ryan Ostreng

**cc:**

**Date:** September 10, 2024

**Re:** EMS Patient Refusal of Evaluation, Treatment, and/or Transport

---

HAFD has the ability to obtain the refusal of a patient to be evaluated, receive treatment, and/or be transported by ambulance if the patient has a capacity to refuse (see attached guideline and refusal form). If warranted, a patient refusal will allow HAFD to discontinue further EMS resource response, thereby freeing up EMS resources for other emergency calls.

I have delayed taking on this ability until HAFD reached a stability with staff and medical knowledge, skills, and abilities. With the support of our medical director Dr. Christopher Eberlein; now is the time to move forward. I am currently working with HAFD's insurance carrier to make sure they will cover the liability.

Based on the results of our insurance carrier's review, I will be looking for a motion from the Board to accept HAFD taking on the ability to obtain a patient's refusal to be evaluated, receive treatment, and/or be transported by ambulance based on the guidelines for such as found in the La Crosse Regional Pre-Hospital Guidelines.

# Refusal of Evaluation, Treatment, and/or Transport

**General Scope:** Procedure for patient refusal of evaluation, treatment and/or transport. This applies to EMS agencies (EMR and above) who have approval from their leadership team or board.

**Procedure:**

**Determining capacity to refuse**

Patients are considered to be capable of refusing care if they do not endorse suicidal or homicidal ideation, are oriented to person, place, time, and event (or to their baseline mental status) and can express understanding of the risks of refusal.

The use of alcohol or other drugs should not be used solely as a criterion for rendering a person incapable of making a medical decision. Rather, the circumstances of the event should be taken into account. For example, the patient who has used alcohol or other drugs with a potential for head trauma and altered mental status will be transported under implied consent whereas the

substance-using patient in their home with no evidence of trauma who meets the capacity criteria above may be capable of making a medical decision.

1. Upon identification of a patient, recommend evaluation, treatment, and/or transport
2. Determine mental status and extent of illness and/or injury
  - a. If subject is believed to lack capacity to refuse
    - i. Treat/transport under implied consent if possible
    - ii. Consider law enforcement involvement for possible chapter hold
3. Provide appropriate assessment and treatment as allowed
4. Advise patient and/or representative of potential risks of refusal and obtain acknowledgement of understanding and acceptance of risks and responsibility
5. Consider contacting Medical Control for consultation about and/or with the patient and/or representative
6. Read to the patient and/or representative the General Refusal Statement below
7. Advise the patient and/or representative call 911 for additional service if needed
8. If refusal obtained, ePCR/run report must be completed with a copy of the signed refusal form

**General Refusal Statement**

You understand that the EMS personnel are not physicians, and our care is not a substitute for that of a physician. You recognize that you may have a serious injury or illness which could get worse without medical attention even though you (or the patient on whose behalf I legally sign this document) may feel fine at the present time.

## REFUSAL OF EVALUATION, TREATMENT AND/OR TRANSPORT

AGENCY \_\_\_\_\_ RUN # \_\_\_\_\_ DATE \_\_\_\_\_

### GENERAL REFUSAL STATEMENT

"You understand that the EMS personnel are not Physicians and our care is not a substitute for that of a Physician. You recognize that you may have a serious illness and/or injury which could get worse without medical attention even though you (or the patient on whose behalf you legally sign this document for) may feel fine at the present time."

### RELEASE OF LIABILITY STATEMENT

By signing below, you are acknowledging the EMS personnel have advised you, and that you understand, the potential risk to your health that may result from your refusal of the recommended care; and you release EMS and supporting personnel from liability resulting from refusal. If you change your mind and desire evaluation, treatment and/or transport to a hospital, you can re-contact the EMS system at anytime by calling 911.

Patient Name \_\_\_\_\_ Signature \_\_\_\_\_

### PATIENT REPRESENTATIVE (IF PATIENT DOES NOT MAKE THEIR OWN HEALTHCARE DECISIONS)

Representative Name \_\_\_\_\_ Signature \_\_\_\_\_  
 Relation \_\_\_\_\_

### EMS PROVIDER

EMS Provider Name \_\_\_\_\_ Signature \_\_\_\_\_

Title \_\_\_\_\_

Witness Name \_\_\_\_\_ Signature \_\_\_\_\_

Title \_\_\_\_\_

### DECISION-MAKING BENCHMARKS

- Patient is alert and oriented
- Patient is not impaired by drugs or alcohol
- Patient is not suffering from significant psychiatric illness
- Patient is an adult or emancipated minor who makes their own healthcare decisions

### PATIENT DOES NOT MAKE THEIR OWN HEALTHCARE DECISIONS

- Patient is a minor and parent/guardian has been contacted or is on scene
- Patient is an adult and POA/healthcare decision maker has been contacted or is on scene
- Unable to contact POA/healthcare decision maker, facility staff accepts responsibility

### CLINICAL BENCHMARKS

- Review of current medications and past medical history
- Two sets of vitals obtained (Minimum: HR, BP, SpO2, lung sounds)

### DOCUMENTATION BENCHMARKS

- Patient is refusing transport
- Provider has read "General Refusal Statement" to patient
- Patient reads and signs "Release of Liability Statement"

**ALL REFUSALS MUST HAVE A PCR WITH THIS FORM ATTACHED**

# REFUSAL OF EVALUATION, TREATMENT AND/OR TRANSPORT

AGENCY \_\_\_\_\_ RUN # \_\_\_\_\_ DATE \_\_\_\_\_

## GENERAL REFUSAL STATEMENT

"You understand that the EMS personnel are not Physicians and our care is not a substitute for that of a Physician. You recognize that you may have a serious illness and/or injury which could get worse without medical attention even though you (or the patient on whose behalf you legally sign this document for) may feel fine at the present time."

## RELEASE OF LIABILITY STATEMENT

By signing below, you are acknowledging the EMS personnel have advised you, and that you understand, the potential risk to your health that may result from your refusal of the recommended care; and you release EMS and supporting personnel from liability resulting from refusal. If you change your mind and desire evaluation, treatment and/or transport to a hospital, you can re-contact the EMS system at anytime by calling 911.

Patient Name \_\_\_\_\_ Signature \_\_\_\_\_

## PATIENT REPRESENTATIVE (IF PATIENT DOES NOT MAKE THEIR OWN HEALTHCARE DECISIONS)

Representative Name \_\_\_\_\_ Signature \_\_\_\_\_  
Relation \_\_\_\_\_

## EMS PROVIDER

EMS Provider Name \_\_\_\_\_ Signature \_\_\_\_\_  
Title \_\_\_\_\_  
Witness Name \_\_\_\_\_ Signature \_\_\_\_\_  
Title \_\_\_\_\_



# Memo

**To:** Fire Board

**From:** Mike Lavery

**cc:**

**Date:** September 18, 2024

**Re:** La Crosse Area Community Foundation Grant Application for Cardiac Monitor

---

The HAFD seeks to pursue grant opportunities to increase the EMS capabilities of our service by utilizing the full scope of our State and Medical Director approved practice. This would be accomplished by utilizing state of the art equipment (cardiac monitor device) to enhance our current efficiency and abilities when responding to EMS related emergencies.

At this time, HAFD is unable to practice our full approved scope of care due to a lack of necessary equipment. The HAFD does not possess a cardiac monitor in our fleet of EMS equipment. With this addition to our fleet, the HAFD would be able to provide more timely and accurate EMS service and care, enabling for more rapid transport to the appropriate medical facility, and in turn, better outcomes for patients.

The current equipment that the HAFD has at its disposal for all EMS incidents includes multiple separate pieces of equipment. Manual blood pressure cuffs, basic consumer oxygen monitoring equipment, and standalone AED units. The addition of a cardiac monitor would bring the benefit of the ability to monitor cardiac rhythms for cardiac emergencies, Blood Oxygen Levels, Carbon Dioxide levels, automatic blood pressures, and defibrillation in one single piece of equipment. This equipment is the same equipment used by our transport agencies allowing for a quicker transition of care to transport, restocking of used supplies, and being able to provide more detailed patient information and diagnostics on scene.

The HAFD is pursuing a grant opportunity through the La Crosse Area Community Foundation for as much of the cost as possible. Any remaining cost would need to be covered by capital funds.