



**FINANCE COMMITTEE
THURSDAY, MAY 1, 2014 - 7:30 A.M.
CONFERENCE ROOM N-1 – FIFTH FLOOR
ROCK COUNTY COURTHOUSE-EAST**

Agenda

1. Call to Order and Approval of Agenda
2. Election of Vice Chair
3. Set meeting Day and Time
4. Committee Review and Approval of Per Meeting Allowances
5. Citizen Participation, Communications and Announcements
6. Approval of Minutes – April 17, 2014
7. Presentation by PMA
8. Transfers and Appropriations
 - A. Human Resources
9.
 - A. Bills
 - B. Bills Over \$10,000
 - C. Encumbrances Over \$10,000
 - D. Pre-Approved Encumbrance Amendments
 - E. Approval of Bills for Other Departments
10. Resolutions
 - A. Authorizing Entry into an Intergovernmental Cooperation Agreement Relating to the “Wisconsin Investment Series Cooperative” and Authorizing Participation in the Investment Programs of the Fund (Will be provided at the meeting)
 - B. Acceptance of Proposal for Rock County Financial Management Program for the Period of July 1, 2014 – June 30, 2017 (with Options for Three Additional One Year Periods)
 - C. Authorizing Purchase of Microsoft Software and Professional Services
11. Committee Endorsement
 - A. Amending the Sheriff’s 2014 Budget to Use Equitably Shared Funds for Unmarked Vehicle
12. Request to Donate One (1) AED Training Unit to the YMCA, Green Bay, WI
13. Adjournment

Rock County
Transfer Request - Over \$500

TO: FINANCE DIRECTOR Date 4/16/2014 Transfer No. 14-16
Requested By Human Resources Department Dave O'Connell Department Head

FROM:	AMOUNT	TO:	AMOUNT
Account #: 08-1420-0000-64200 Description: Training Expense Current Balance: \$17,364	\$3,024	Account #: 08-1420-0000-67160 Description: Capitol Assets less than \$5,000	\$3,024
Account #: Description: Current Balance:		Account #: Description:	
Account #: Description: Current Balance:		Account #: Description:	
Account #: Description: Current Balance:		Account #: Description:	

REASON FUNDS ARE AVAILABLE FOR TRANSFER - BE SPECIFIC

We will not be doing the Management Training program this year.

REASON TRANSFER IS NECESSARY - BE SPECIFIC

Our fax machine has passed away, and our current copier is not far behind.

FISCAL NOTE:

Sufficient funds are available for transfer. *\$ 4/16/14*

ADMINISTRATIVE NOTE:

Recommended. *[Signature] 4-16-14*

REQUIRED APPROVAL

DATE

COMMITTEE CHAIR

Governing Committee _____

Finance Committee _____

Distribution: **EMAIL** Sherry Oja and Susan Balog

Revised: 02/20/13

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
07-1430-0000-62400	R & M SERV	P1400546	04/01/2014	LASER PRINTER SOLUTIONS LLC	34.85
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	140,505.00	77,029.58	23,789.26	34.85	39,651.31
07-1430-0000-63407	COMPUTER SUPPL	P1401598	03/25/2014	CDW GOVERNMENT INC	220.93
		P1401618	03/21/2014	CDW GOVERNMENT INC	288.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	18,176.00	3,197.86	829.27	508.93	13,639.94
INFORMATION TECHNOLOGY PROG TOTAL				543.78	
07-1445-0000-67200	CAPITAL IMPROV	P1401602	03/24/2014	CDW GOVERNMENT INC	434.95
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	750,000.00	559,037.43	0.00	434.95	190,527.62
LAW RECORDS MANAGEMENT SYSTEM PROG TOTAL				434.95	
07-1450-0000-63100	OFC SUPP & EXP	P1401599	03/21/2014	CDW GOVERNMENT INC	582.60
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	10,670.00	0.00	0.00	582.60	10,087.40
07-1450-0000-67130	TERMINALS/PC'S	P1401252	03/21/2014	HEWLETT PACKARD DIRECT CDWG	22,956.84
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	93,920.00	21,769.37	1,974.64	22,956.84	47,219.15
07-1450-0000-67143	IT CROSS CHARGES	P1401660	03/29/2014	CDW GOVERNMENT INC	134.95
		P1401662	03/28/2014	SHI INTERNATIONAL CORP	84.66
		P1401670	03/28/2014	CDW GOVERNMENT INC	89.31
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	200,000.00	26,733.13	20,521.15	308.92	152,436.80
IT-CROSS CHARGES PROG TOTAL				23,848.36	

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
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I have examined the preceding bills and encumbrances in the total amount of **\$24,827.09**

Claims covering the items are proper and have been previously funded. These items are to be treated as follows:

- A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.
- B. Bills under \$10,000 to be paid.
- C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **MAY 01 2014**

Dept Head _____

Committee Chair _____

COMMITTEE APPROVAL REPORT

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
10-1721-0000-64200	TRAINING EXP	P1401847	04/10/2014	WLIA	95.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	12,500.00	1,703.40	0.00	95.00	10,701.60
LAND RECORDS PROG TOTAL				95.00	

I have examined the preceding bills and encumbrances in the total amount of **\$95.00**

Claims covering the items are proper and have been previously funded. These items are to be treated as follows:

A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.

B. Bills under \$10,000 to be paid.

C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **MAY 01 2014**

Dept Head _____

Committee Chair _____

COMMITTEE APPROVAL REPORT

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
14-1411-0000-62114	TAB/CANVASING	P1400484	04/01/2014	MATHEWS,STEPHANIE	50.00
		P1400485	04/01/2014	GACKSTATTER,JACKI	50.00
		P1400486	04/05/2014	DYKE,DONALD	50.00
		P1400487	04/08/2014	BREIDENSTEIN,BILL	50.00
		P1401802	04/11/2014	GERBER,DEBORAH	50.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	800.00	0.00	0.00	250.00	550.00
14-1411-0000-63100	OFC SUPP & EXP	P1400489	04/04/2014	OFFICE PRO	123.65
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	5,000.00	6.24	0.00	123.65	4,870.11
ELECTIONS PROG TOTAL				373.65	

I have examined the preceding bills and encumbrances in the total amount of **\$373.65**
 Claims covering the items are proper and have been previously funded. These items are to be treated as follows:
 A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.
 B. Bills under \$10,000 to be paid.
 C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **MAY 01 2014**

Dept Head _____

Committee Chair _____

COMMITTEE APPROVAL REPORT

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
17-1710-0000-64200	TRAINING EXP	P1401779	04/08/2014	WISCONSIN REGISTER OF DEEDS AS	100.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	1,250.00	240.00	0.00	100.00	910.00
REGISTER OF DEEDS PROG TOTAL				100.00	

I have examined the preceding bills and encumbrances in the total amount of **\$100.00**

Claims covering the items are proper and have been previously funded. These items are to be treated as follows:

A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.

B. Bills under \$10,000 to be paid.

C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **MAY 01 2014**

Dept Head _____

Committee Chair _____

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Vicki L. Brown, Treasurer
Eldred Mielke, Clerk of Courts
INITIATED BY



Vicki L. Brown, Treasurer
DRAFTED BY

April 22, 2014
DATE DRAFTED

Finance Committee
SUBMITTED BY

**ACCEPTANCE OF PROPOSAL FOR ROCK COUNTY
FINANCIAL MANAGEMENT PROGRAM FOR THE PERIOD OF JULY 1, 2014 –
JUNE 30, 2017 (WITH OPTIONS FOR THREE ADDITIONAL ONE YEAR PERIODS)**

1 **WHEREAS**, the Purchasing Division advertised and solicited proposals from local banks to provide a
2 Financial Management Program for Banking Services for County Operating Accounts for the period of
3 July 1, 2014 – June 30, 2017, with the option to renew for three additional one-year periods.
4

5 **WHEREAS**, the County Treasurer, Deputy Treasurer, Clerk of Courts, Supervisor Mary Mawhinney,
6 and Finance Director have independently conducted a review of the three proposals from local banks and
7 jointly recommend First National Bank and Trust Company of Beloit; and,
8

9 **WHEREAS**, Wisconsin Statutes 66.0607 establishes a withdrawal of disbursements procedure for
10 municipalities, including counties.
11

12 **NOW, THEREFORE, BE IT RESOLVED**, by the Rock County Board of Supervisors duly assembled
13 on this _____ day of _____, 2014 that the proposal of First National Bank and Trust
14 Company of Beloit of a fixed rate of 1.53%, and with the service fees as detailed in Exhibit A attached to
15 this resolution, is hereby accepted as the most advantageous to the County of Rock, and that the County
16 Clerk and County Board Chair are hereby authorized and directed to execute a contract with First
17 National Bank & Trust Company of Beloit for the period July 1, 2014 – June 30, 2017.
18

19 **BE IT FURTHER RESOLVED**, that the working bank is authorized to take such steps as necessary to
20 implement the Rock County Financial Management Program for Banking Services for Operating
21 Accounts on terms proposed by Rock County; and,
22

23 **BE IT FURTHER RESOLVED**, that withdrawal or disbursement shall be only by order check or other
24 procedure as allowed by Wisconsin Statutes 66.0607 and that such checks shall bear facsimile signatures
25 of the County Clerk, County Treasurer and County Board Chair.
26

27 **BE IT FINALLY RESOLVED**, that the Finance Committee is delegated the authority to exercise the
28 option to renew for three additional one-year periods.

Respectfully submitted,

FINANCE COMMITTEE

Mary Mawhinney, Chair

Sandra Kraft, Vice Chair

Mary Beaver

Brent Fox

J. Russell Podzilni

ACCEPTANCE OF PROPOSAL FOR ROCK COUNTY FINANCIAL MANAGEMENT PROGRAM FOR THE PERIOD OF JULY 1, 2014 – JUNE 30, 2017 (WITH OPTIONS FOR THREE ADDITIONAL ONE YEAR PERIODS)

Page 2

FISCAL NOTE:

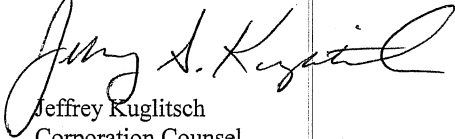
The County received 3 proposals for its 2014 - 2017 Financial Management Program Operating Accounts. An analysis of the return on invested balances and bank service costs from all submitted proposals disclosed that the bid from First National Bank and Trust Company would be the most advantageous to Rock County and is recommended.



Sherry Oja
Finance Director

LEGAL NOTE:

The County Board is authorized to take this action pursuant to sec. 59.03(1), 59.61(2) and 66.0607, Wis. Stats.



Jeffrey Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Craig Knutson
County Administrator

EXHIBIT A
SERVICE AND FEE SCHEDULE
7/1/2014 – 6/30/2017

I. Services Provided at a Per Unit Cost

<u>Description</u>	<u>Per Unit Cost</u>
A. Monthly Account Maintenance	\$ 5.00
B. Checks Written	.055
C. Checks Cleared	
1. Onus	.05
2. Transit	.055
D. Deposits	
1. Remote	.15
2. Branch/Vault	.395
E. ACH Debit	.04
F. ACH Credit	.04
<hr/>	
G. Wire Transfers In	7.50
H. Stop Payments (not online)	31.00
I. On-Line Stop Payments	5.00
J. On-Line Wire Transfers Out	7.50
K. Wire Transfer Out (not online)	31.00
L. Return Items	3.75

II. Services Provided at an Annual Cost

<u>Description</u>	<u>Annual Cost</u>
Direct Deposit Payroll	3,300.00

III. Services Provided at No Cost

- A. Deposit Bags
- B. Deposit Slips
- C. Optical Imaging
- D. Audit Confirmations
- E. Unstrapped Currency
- F. Unrolled Coins
- G. FDIC Insurance Assessment Pass Through
- H. On-Line Positive Pay Processing
- I. On-Line Account Information
- J. On-Line ACH Origination
- K. On-Line Account Transfers
- L. On-Line Check Images
- M. Internal Transfers
- N. Monthly Analysis
- O. Account Reconciliation



PROPOSAL SUMMARY FORM

PROJECT: BANKING SERVICES
 PROJECT #: 2014-32
 PROPOSAL DUE DATE: APRIL 15, 2014 -- NOON
 DEPARTMENT: TREASURER / CLERK OF COURTS

	FIRST NATIONAL	US BANK	JP MORGAN CHASE
MET MANDATORY REQUIREMENTS	YES	YES	NO
PROPOSAL FORM COMPLETED	YES	YES	YES
CHECK OFF LIST COMPLETED	YES	YES	YES
REFERENCES PROVIDED	YES	YES	YES
DATA RECOVERY	YES	YES	YES
FINANCIAL STATEMENTS	YES	ON-LINE LINK	ON-LINE LINK
BONDED COURIER	YES DURING TAX TIME ONLY	NO	NO
DAYLIGHT OVERDRAFT	YES	YES	YES
MAX AMOUNT INTEREST RATE PAID ON	7 MILLION	7 MILLION PLUS	DIDN'T ANSWER
FIXED RATE	1.53%	.03%	NONE
VARIABLE RATE	FED FUNDS -.35	FED FUNDS -.1	FED FUNDS -.04
ANNUAL FEES	\$15,600	ZERO WITH CREDITS	\$49,900 LESS CREDITS
RATER 1 RANKING	1	2	3
RATER 2 RANKING	1	2	3
RATER 3 RANKING	1	2	3
RATER 4 RANKING	1	2	3
RATER 5 RANKING	1	2	3
OVERALL RANKING	1	2	3

Request for Proposals was advertised in the Janesville Gazette and on the Internet. Three financial institutions were solicited that submitted "No Proposals".

PREPARED BY: JODI MILLIS
PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: FIRST NATIONAL BANK & TRUST, BELOIT WI

Jodi L. Miller
SIGNATURE

4/22/14
DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR

VOTE

DATE

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Mickey Crittenden, Director of IT
INITIATED BY



Mickey Crittenden, Director of IT
DRAFTED BY

Finance Committee
SUBMITTED BY

April 9, 2014
DATE DRAFTED

AUTHORIZING PURCHASE OF MICROSOFT SOFTWARE AND PROFESSIONAL SERVICES

1 **WHEREAS**, the update of the County's Microsoft desktop software and the replacement of the
2 County's Groupwise email system with an implementation of the Microsoft Exchange email system are
3 budgeted strategic initiatives for 2014; and,
4

5 **WHEREAS**, the Information Technology Department has specified all of the required Microsoft
6 software products, including desktop operating systems, Office suites, databases, email system, and
7 server operating systems and components; and,
8

9 **WHEREAS**, the Information Technology Department has worked with Microsoft Corporation in
10 developing an Enterprise Agreement that allows the County to deploy any desired versions of
11 Microsoft desktop, email, and server software as well as the professional services associated with
12 migrating from the Groupwise email system to the Microsoft Exchange email system; and,
13

14 **WHEREAS**, the Microsoft Enterprise Agreement allows for the payment for the software over three
15 budget years, namely 2014, 2015, and 2016; and,
16

17 **WHEREAS**, the most favorable pricing and terms available to the County for the Microsoft software
18 and professional services is accomplished via the Milwaukee County Agreement Number 01E73216
19 with CDW-G.
20

21 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
22 this _____ day of _____, 2014 that a Purchase Order for Microsoft software and
23 professional services issued to CDW-G in the amount of \$512,685.
24

25 **BE IT FURTHER RESOLVED** that payment be made to the vendor upon approval of the Finance
26 Committee.

Respectfully submitted,

FINANCE COMMITTEE

Mary Mawhinney, Chair

Sandra Kraft, Vice Chair

Mary Beaver

Brent Fox

J. Russell Podzilni

FISCAL NOTE:

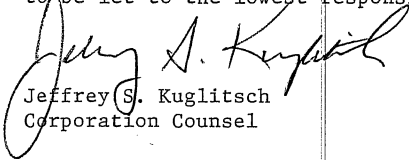
Sufficient funding is available in the IT budget for the 2014 portion of the Microsoft enterprise Agreement. Funding will need to be included in the 2015 and 2016 budgets for those two years of the agreement.



Sherry Oja
Finance Director

LEGAL NOTE:

The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats. In addition, sec. 59.52(29), Wis. Stats. requires the project to be let to the lowest responsible bidder.



Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Craig Knutson
County Administrator

Executive Summary for Purchase of Microsoft Software

The strategic initiatives included in the 2014 IT budget include:

- The upgrade of all desktop Microsoft operating systems and Office suites installed on all County desktop, laptop, and tablet computers, and
- The replacement of the County's current Groupwise email system with a Microsoft Exchange email system.

The main purposes of the desktop software are the need to replace the out-of-support Microsoft XP operating system and to get all County users onto the same version of the Microsoft Office suite. The purpose of replacing the County's email system is to take advantage of the better set of features and functionality that are included in the Microsoft Exchange email solution.

The Information Technology Department has worked with Microsoft to identify all of the required software products with the goal of developing a 3-year Enterprise Agreement that allows the County to deploy any desired version of Microsoft desktop and email software. The agreement allows payment for the Microsoft software to occur over three budget years, namely 2014, 2015, and 2016. The email system replacement project also includes professional services for migrating from the Groupwise email system to the Microsoft Exchange email system.

The most favorable pricing and terms for the software and professional services associated with the Enterprise Agreement are accomplished via the Milwaukee County Agreement Number 01E73216 with CDW-G and include for 2014:

- \$427,792 for desktop operating system, Office Suite, email, and server software, and
- \$84,893 for email migration professional services and migration software tools.

The Enterprise Agreement cost for 2015 will be \$455,101, and the cost for 2016 will be \$481,404. In years 2017, 2018, and 2019, the County may optionally continue the Enterprise Agreement at a cost of \$297,869 per year.

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Robert D. Spoden, Sheriff
INITIATED BY



Diane Michaelis
DRAFTED BY

Public Safety and Justice Committee
SUBMITTED BY

April 14, 2014
DATE DRAFTED

Amending the Sheriff's 2014 Budget to Use Equitably Shared Funds for Unmarked Vehicle

1 **WHEREAS**, federal law authorizes the Attorney General to share federally forfeited property with
 2 participating state and local law enforcement agencies through the Department of Justice Asset Forfeiture
 3 Program; and,
 4
 5 **WHEREAS**, equitably shared funds are required to be used by law enforcement agencies for law
 6 enforcement purposes only; and,
 7
 8 **WHEREAS**, the intent of the transfer is to enhance law enforcement, and it must increase, not supplant
 9 the recipient's appropriated operating budget; and,
 10
 11 **WHEREAS**, for their participation in the program, the Sheriff's Office received funds in the amount of
 12 \$4,127; and,
 13
 14 **WHEREAS**, the Sheriff's Office plans to use the funds to acquire an unmarked vehicle and to repair
 15 unmarked vehicles.
 16
 17 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
 18 this _____ day of _____, 2014 that the 2014 budget be amended as follows:
 19

<u>Account/Description</u>	<u>Budget 04/01/14</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
Source of Funds			
21-2195-0000-46000			
Contributions	\$27,400	\$4,127	\$31,527
Use of Funds			
21-2195-0000-62410			
Repair and Maintenance Vehicles	\$0	\$2,000	\$2,000
21-2195-0000-67105			
Motor Vehicles	\$1,450	\$2,127	\$3,577

Respectfully submitted,
Public Safety and Justice Committee

Henry Brill
Vacant, Chair

Henry Brill
Henry Brill

Mary Beaver
Mary Beaver

Brian Knudson
Brian Knudson

Larry Wiedenfeld
Larry Wiedenfeld

Finance Committee Endorsement
Reviewed and approved on a vote of

Mary Mawhinney, Chair

FISCAL NOTE:

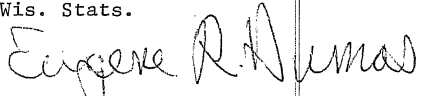
This resolution authorizes a transfer in from the Sheriff's Trust Account, FBI Forfeitures, A/C 00-0000-0070-29637, which has a current balance of \$76,360.



Sherry Oja
Finance Director

LEGAL NOTE:


As an amendment to the adopted 2014 County Budget, this Resolution requires a 2/3 vote of the entire membership of the County Board pursuant to sec. 65.90(5)(a), Wis. Stats.



Eugene R. Dumas
Deputy Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Craig Knutson
County Administrator

Executive Summary
Amending the Sheriff's 2014 Budget to
Use Equitably Shared Funds for
Unmarked Vehicle

The Department of Justice Asset Forfeiture Program is a nationwide law enforcement initiative that removes the tools of crime from criminal organizations and deprives wrongdoers of the proceeds of their crimes. Federal law authorizes the Attorney General to share federally forfeited property with participating state and local law enforcement agencies.

Equitably shared funds are required to be used by law enforcement agencies for law enforcement purposes only. The intent of the transfer is to enhance law enforcement. It must increase, not supplant the recipient's appropriated operating budget.

For their participation in the program, the Sheriff's Office received funds in the amount of \$4,127. The Sheriff's Office plans to use the funds to acquire an unmarked vehicle and to repair an unmarked vehicle.

The Sheriff's Office filed a sharing request with the Drug Enforcement Administration (DEA) seeking equitable distribution of seized property (vehicle). The sharing request was granted. The Sheriff's Office is required to pay 20% of vehicle's wholesale value at the time of the seizure, plus the United States Marshals Service (USMS) expenses related to the vehicle.

Wholesale value	\$9,625.00
Twenty percent sharing	\$1,925.00
USMS expenses	<u>\$201.25</u>
Total sharing amount due	\$2,126.25
Repairs for Seized Vehicles	\$2,000.00

ROBERT D. SPODEN
ROCK COUNTY SHERIFF
BARBARA J. TILLMAN
CHIEF DEPUTY

April 22, 2014

To: Rock County Finance Committee
From: Sheriff Robert Spoden *RS*
Re: Request to Donate One (1) AED Training Unit to the YMCA, Green Bay, WI

Well over 10 years ago, the Rock County Sheriff's Office purchased four (4) training AED (defibrillator) units for the purpose of training Deputy Sheriffs on their use. The four units are Lifepak 500 models, which are no longer in production and according to the manufacturer, have no value due to their age.

As AED training is included in the Deputy Sheriff's biennial CPR Course (performed by outside sources), the four training units have been in storage for several years.

The Green Bay YMCA, a non-profit organization, recently contacted the Rock County Sheriff's Office regarding the YMCA's need for a Lifepak 500 Training AED for use in their CPR course.

The Rock County Sheriff's Office requests the Finance Committee's authorization in the donation of one (1) Lifepak 500 Training AED Unit to the Green Bay YMCA.