



BOARD AGENDA
BOARD OF WRIGHT COUNTY COMMISSIONERS
SEPTEMBER 15, 2020

Christine Husom, District 1
Darek Vetsch, District 2
Mark Daleiden, District 3
Michael Potter, District 4
Charles Borrell, District 5

I. 9:00 A.M. PLEDGE OF ALLEGIANCE

II. MINUTES - DISPENSE WITH READING. APPROVE AS WRITTEN/REVISED.

A. COUNTY BOARD MINUTES 9-01-20

Documents:

[9-01-20 WRIGHT COUNTY BOARD MINUTES.PDF](#)

III. REVIEW & APPROVAL OF AGENDA

IV. CONSENT AGENDA

A. ADMINISTRATION

1. Request Approval Of The Bid Proposal That Was Submitted By The Hartford Company For The County's Life Insurance, Short-Term Disability, And Long-Term Disability Insurance Coverage Effective January 1, 2021

Documents:

[2021 ACCEPTANCE OF BID PROPOSAL FROM THE HARTFORD COMPANY FOR LIFE STD AND LTD INSURANCE COVERAGE - SEPT 2020.PDF](#)
[WRIGHT COUNTY LIFE AND DISABILITY BID PACKET JANUARY 1 2021 \(1\).PDF](#)
[WRIGHT COUNTY LIFE AND DISABILITY BID ANALYSIS ALL COVERAGES W-UPDATED HARTFORD 2021 \(1\).PDF](#)
[HARTFORD FINAL LIFE PROPOSAL WRIGHT COUNTY 1-2021.PDF](#)
[HARTFORD FINAL LTD PROPOSAL WRIGHT COUNTY 1-2021.PDF](#)
[HARTFORD FINAL STD PROPOSAL WRIGHT COUNTY 1-2021.PDF](#)

B. ADMINISTRATION

1. Authorize Signatures On Contract With Wright County Economic Development Partnership For CARES Act Services

Documents:

[WC WCEDP CARES CONTRACT 9.1.20 \(002\).PDF](#)

C. ADMINISTRATION

1. Approve 2020-2021 Lease Agreement With WRight Choice

Documents:

[RFBA - WRIGHT CHOICE LEASE AGREEMENT 2020-2021.PDF](#)
[WRIGHT CHOICE LEASE AGREEMENT - 2020-2021.PDF](#)

D. AUDITOR/TREASURER

1. Acknowledge Warrants Issued Between August 26, 2020 And September 4, 2020

2. Motion To Approve The Reimbursement Of The CARES Funds As Follows:

County CARES Funds:

County Reimbursement Of \$4,837.42 From 01-099-489.6910 Transfer Out Into 01-100-5910 Transfer In

Election CARES Funds:

Township Reimbursement Of The Elections CARES Funds Of \$2,439.52 01-099-490.6812 Election CARES-Townships As Follows:

Rockford Township \$1,423.78

Southside Township \$290.57

Woodland Township \$725.17

Cities Reimbursement Of Election CARES Funds Of \$4,307.86 01-099-490-6812 Election CARES-Cities As Follows:

City Of Otsego \$2,862.17

City Of Waverly \$814.59

City Of Clearwater \$631.10

3. Motion To Approve The Reimbursement Of The CARES Funds As Follows:

County CARES Funds:

County Reimbursement Of \$16,232.19 From 01-099-489.6910 Transfer Out Into 01-100-489.5910 Transfer In

School District Reimbursement Of \$143,526 From 01-099-489.6813 CARES-School District Expense

Maple Lake School District \$124,080 (Maximum Allocation)

St Cloud School District \$19,446 (Maximum Allocation)

Election CARES Funds:

Township Reimbursement Of The Election CARES Funds Of \$1,458.47 01-099-490.6812 Election CARES-Townships As Follows:

Maple Lake Township \$728.73

Silver Creek Township \$729.74

Cities Reimbursement Of Election CARES Funds Of \$844.12 01-099-490.6812 Elections CARES-Cities As Follows:

City Of Annandale \$844.12

Documents:

[AGENDA 9-15 CONSENT - RBA WARRANTS ISSUED.PDF](#)

[AGENDA 9-15 CONSENT - RBA CARES FUND REIMB.PDF](#)

[AGENDA 9-15 CONSENT - RBA CARES FUND REIMB - 2.PDF](#)

E. HEALTH & HUMAN SERVICES

1. Position Replacement

A. Social Worker

Documents:

[RFBA HHS 2020-09-15 YS CMH SW.PDF](#)

F. SHERIFF'S OFFICE

1. Position Replacement:
 - A. FTE Communication Officer Position

Documents:

[RBA 09-15-2020 CA.PDF](#)

G. INFORMATION TECHNOLOGY

1. *Refer To The Personnel Committee A Discussion Of SharePoint Administrator Reclassification To O365 Architect For Personnel Committee Sept. 23rd

Documents:

[REQUEST FOR BOARD ACTION - REFER TO THE PERSONNEL COMMITTEE SEPT 23RD.PDF](#)

H. INFORMATION TECHNOLOGY

1. *Refer To 09/23/2020 Technology Committee:
 - A. Project Updates
 1. O365
 2. ISeries
 3. New Building Updates
 4. Admin - Event Scheduler
 5. HHS - Contact Management Center
 6. ERP Implementation
 7. Strategic Project Updates
 - B. New Project Requests
 1. Parks & Rec Reservation System
 - C. Project Portfolio Scoring

Documents:

[REQUEST FOR BOARD ACTION - TECHNOLOGY COMMITTEE AGENDA SEPT 23RD.PDF](#)

V. TIMED AGENDA ITEMS

A. 9:02 A.M. SHERIFF SEAN DERINGER

1. Introduce To The Board Our Most Recent Promotions:
 - Lieutenant Jason Kramber
 - Sergeant Nick Lee
 - Sergeant Mike McGill

Documents:

[RBA 09-15-2020.PDF](#)

B. 9:05 A.M. BOB HIIVALA, AUDITOR TREASURER

1. Adopt Resolution Setting The Preliminary 2021 Budget & Levy
2. Authorize Signatures On Certificate Of Occupancy

Documents:

[AGENDA 09-15 TIMED - 2021 LEVY RESOLUTION RBA.PDF](#)
[AGENDA 9-15 TIMED - RBA AUTHORIZE SIGNATURES CERT OF](#)

[OCCUPANCY.PDF](#)
[AGENDA 9-15 TIMED - COMPLETION CERTIFICATE.PDF](#)
[AGENDA 9-15 TIMED - RESOLUTION 2021 BUDGET LEVY.PDF](#)

C. 9:08 A.M. MATT DETJEN, AGRICULTURAL AND DRAINAGE INSPECTOR

1. Schedule A Ditch Committee Of The Whole Public Hearing On The Repair Report For County Ditch #10 Under Minnesota Statute 103E.715
2. Schedule A Ditch Committee Of The Whole Public Hearing On The Petition For Removal Of Property From County Ditch #10 From Peaceful Meadows LLC Under Minnesota Statute 103E.805
3. Schedule A Ditch Committee Of The Whole Public Hearing On The Petition For Property Not Assessed Benefits Under Minnesota Statute 103E.741 For County Ditch #10

Documents:

[CD 10_RFBA_PH REPAIR REPORT_9_8_2020.PDF](#)
[CD 10_RFBA_PH PETITIONS_9_8_2020.PDF](#)

VI. ITEMS FOR CONSIDERATION

A. COMMITTEE MINUTES

Budget Committee Of The Whole (8-17-20)
Budget Committee Of The Whole (8-19-20)
Budget Committee Of The Whole (8-21-20)
Budget Committee Of The Whole (8-24-20)
Budget Committee Of The Whole (8-25-20)
Budget Committee Of The Whole (8-26-20)
Committee Of The Whole (9-1-20)

Documents:

[8-17-20 BUDGET COMMITTEE OF THE WHOLE MINUTES.PDF](#)
[8-19-20 BUDGET COMMITTEE OF THE WHOLE MINUTES.PDF](#)
[8-21-20 BUDGET COMMITTEE OF THE WHOLE MINUTES.PDF](#)
[8-24-20 BUDGET COMMITTEE OF THE WHOLE MINUTES.PDF](#)
[8-25-20 BUDGET COMMITTEE OF THE WHOLE MINUTES.PDF](#)
[8-26-20 BUDGET COMMITTEE OF THE WHOLE MINUTES.PDF](#)
[9-01-20 COMMITTEE OF THE WHOLE MINUTES AND ATTACHMENTS.DOCX.PDF](#)

B. SET SPECIAL BOARD MEETING, 2021 BUDGET & LEVY, FOR DECEMBER 1, 2020 @ 6:00 PM

VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

VIII. ADJOURNMENT

IX. WARRANTS ISSUED

Documents:

[08-26-20 THRU 09-04-2020 WARRANTS ISSUED 5,941,971.69.PDF](#)
[08-26-20 THRU 09-04-2020 CLIENT WARRANTS ISSUED 108,818.51.PDF](#)



BOARD MINUTES
BOARD OF WRIGHT COUNTY COMMISSIONERS
SEPTEMBER 1, 2020

Christine Husom	District 1
Darek Vetsch	District 2
Mark Daleiden	District 3
Michael Potter	District 4
Charles Borrell	District 5

DATE APPROVED: [DATE]

THESE MINUTES ARE IN DRAFT FORMAT AND REQUIRE APPROVAL BY THE COUNTY BOARD

The Wright County Board met in regular session at 9:00 A.M. with Husom, Vetsch, Potter, Daleiden and Borrell present.

COUNTY BOARD MINUTES 8-25-20

Borrell moved to approve the 8-25-20 Wright County Board Minutes. The motion was seconded by Daleiden and carried 5-0.

AGENDA

Vetsch moved to approve the Agenda as presented. The motion was seconded by Potter and carried 5-0.

CONSENT AGENDA

Vetsch requested Item C2 of the Consent Agenda be pulled for discussion.

Daleiden moved to approve the remainder of the Consent Agenda. The motion was seconded by Borrell and carried 5-0.

A. ADMINISTRATION

1. Refer Administration Staffing To The September 9, 2020 Personnel Committee Meeting

B. ADMINISTRATION

1. Claim - Madden, Galanter & Hansen, Attorneys At Law, July 2020 Services - \$7,591.91

D. COUNTY BOARD

1. Authorize Attendance, AMC Virtual Fall Policy Conference, September 10, 14, 17 & 18, 2020

E. PLANNING & ZONING

1. Accept The Findings & Recommendation Of The Planning Commission For The Following Rezoning:
 - A. ROSS DANIELSON - (Marysville Twp.) - Commission Unanimously Recommends Rezoning Approximately 30 Acres From A/R Agricultural-Residential To AG General Agriculture.

Item C2, Consent Agenda

AUDITOR/TREASURER

Approve The Reimbursement Of The CARES Funds As Follows:

County CARES Funds:

County Reimbursement Of \$76,567.28 From 01-099-489.6910 Transfer Out Into 01-100-489.5910 Transfer In.

School District Reimbursement Of \$674,953.12 To Elk River School District, ISD #728 From 01-099-489.6813 CARES-School District Expense. The Total Amount Allocated To Elk River School District, ISD #728 Is \$674,966.00

Election CARES Funds:

County Reimbursement Of The Election CARES Funds Of \$1,934.00 01-099-490.6910 Transfer Out Into 01-071-490.5910 Transfer In.

Vetsch extended appreciation to Administration and Auditor/Treasurer staff for efforts in distributing the first set of payments to school districts and acknowledged the partnership between the schools and the county. Vetsch moved to approve Item C2 of the Consent Agenda. The motion was seconded by Borrell and carried 5-0.

TIMED AGENDA ITEMS

BOB HIVALA, AUDITOR/TREASURER

Approve 2020 Tobacco License For Super Tobacco 2, LLC DBA Delano Tobacco (City Of Delano) For The License Period September 1, 2020 Through December 31, 2020

Hiivala stated the proper documentation has been received and the fees have been paid. Daleiden moved to approve the 2020 Tobacco License for Super Tobacco 2, LLC DBA Delano Tobacco (City Of Delano) for the license period of September 1, 2020 through December 31, 2020. The motion was seconded by Borrell and carried 5-0.

MATT DETJEN, AGRICULTURAL AND DRAINAGE INSPECTORSchedule The Continuation Of The Public Hearing For The Reestablishment Of Records For County Ditch #13

Detjen asked to schedule the continuation of the public hearing for the reestablishment of records for County Ditch #13 in Buffalo Township. The initial hearing was held in February where the DNR (Department of Natural Resources) requested additional excavation to find a tile line that was included in the report. The work has been completed and Huston Engineering has made updates to the reestablishment of records. They are looking to finalize that to move onto repairs to the ditch.

Detjen said the original tile line was located about 6' down, about 1" off from where they thought it would be. The original 12" tile is 6' below the other tile line that is partially functioning. This is quite a bit of difference and has caused the majority of the issues with the flooding of a neighboring property.

Borrell moved to schedule a Ditch Committee Of The Whole Meeting, Public Hearing, for the reestablishment of records for County Ditch #13, on 10-06-20 at 1:00 PM. The motion was seconded by Potter and carried 5-0.

MARC MATTICE, PARKS & RECREATION DIRECTORAuthorize Signatures On License Agreement Between Wright County Parks And Recreation And Northern State Power Company (NSP) Related To Trail Maintenance Within The Monticello Nuclear Generating Plant

Mattice said the agreement relates to the section of the trail west of the Monticello Nuclear Plant. A forestry project was completed, and this is part of the realignment of the Great River Regional Trail. The agreement will allow the County to maintain the trail a couple of times per year and keep the trail corridor established.

Daleiden moved to approve signatures on the license agreement between Wright County Parks & Recreation and Northern States Power Company related to trail maintenance within the Monticello Nuclear Generating Plant. The motion was seconded by Borrell. Mattice stated the agreement has been reviewed by the County Attorney's office, and suggested changes were approved by NSP. The motion carried 5-0.

ITEMS FOR CONSIDERATION

There were no Items For Consideration at this meeting.

ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

1. CMRP (Central Mississippi River Regional Planning Partnership). Vetsch attended a meeting last week. A meeting will be held next month to proceed with round two of engagements.
2. Crime Lab Meeting. Husom remotely attended a recent meeting. The group acted to elect a Chair and Vice Chair. Sheriff James Stuart of Anoka County was elected Chair and Sheriff Sean Deringer of Wright County was elected Vice Chair. Updates were provided on staffing, case load, and grants. A remodel of the drug chemistry area is being completed and is more expensive than anticipated. The 2021 budget was approved resulting in an approximate 3% increase. Wright County's share is 21.37% or \$465,542, which is slightly higher than what is reflected in the County's budget.
3. Safe Harbor Meeting. Husom said a meeting was held recently. The group is working on protocols for the various entities who are involved with resolving exploitation of youth.
4. 2021 Budget Sessions. Board members attended budget sessions last week.
5. Potter said his name was submitted by the Highway Engineer for serving on a political advisory group for transportation. He anticipates one of the focuses to be a river crossing in Monticello.
6. Technology related. Daleiden said a Technology Committee Meeting was held last week. A number of projects are being worked on and new ones are on the horizon. Contract management options are being explored for Health & Human Services. He said an online meeting was held last week with Cyber and there are some frustrations being experienced. Information Technology will continue to work on this moving forward.
7. CARES Act Meeting with Townships. Husom said there was a Teams meeting held with township representatives on 8-31-20. A funding allocation presentation was made.
8. Husom said yesterday was International Overdose Awareness Day. She said 70,980 people died in 2019 and includes nearly 800 people in Minnesota. The goal is to raise awareness and reduce the stigma of drug-related deaths. She recognized the efforts of

MEADA (Mentorship Education and Drug Awareness) and said a person will be working in the schools to keep this in the forefront.

9. The Board recognized the efforts of Deb Schreiner, Administrative Specialist, and Susan Backes, Clerk to the County Board, who are leaving employment with Wright County.

10. Administrator Updates

- A. Kelly referenced the meeting with Cyber. Information Technology is identifying what needs to be addressed. A requirements trace matrix will be provided by Cyber by the end of the week. They are engaging Maverick in discussions on trainings as well. A meeting is scheduled with Maverick on 9-02-20.
- B. CARES Act. Kelly said meetings will be held weekly to review funding applications and to review expenses that will be sent to the State. Potter suggested a one-page information sheet that outlines the application process. Daleiden thought the information should be added to the home page of the County's website. Kelly said there is information on the Wright County Economic Development website for non-profit and business and there are minimal requirements. Applications open September 10th and close October 8th.
11. Potter said a Trailblazer workshop will be held on 9-03-20 to discuss the possibility of MnDOT taking over Heartland transit in Isanti and Chisago Counties or whether it will go to the arrowhead region. He said the timelines may be difficult to meet. Daleiden questioned whether it makes sense to have Trailblazer take this over as it skips a county (Sherburne County). Vetsch said MnDOT wants economy of scale with these smaller areas. Husom said that is why Wright County joined in with Sibley and McLeod for transit.

The meeting adjourned at 9:35 AM.

County Board Minutes submitted by Susan Backes, Clerk to the County Board



Board Meeting Date:			Department	
Requester's Name			Title	
Consent Agenda:	Timed Agenda Item		Item For Consideration:	
	Amt. of Time Required:			
	PowerPoint Presentation?	Yes	No	
Board Action Requested:				
Background/Justification:				
Number of original documents requiring signature (i.e., Agreements, Grants): <i>(Provide original documents to the Clerk to the County Board)</i>				
Number of certified resolutions required: <i>(Email resolution in Word format to the Clerk to the County Board)</i>				



Employee Benefit Specialists

July 29th, 2020

Wright County
10 2nd St. NW
Buffalo, MN 55313

**Re: Request for Proposals – Life Insurance, Short and Long Term Disability
Effective January 1, 2021**

On July 1st, 2020 Wright County released specifications in accordance with Minnesota Statute 471.6161 for Life Insurance, STD and LTD coverages.

Specifications were forwarded to insurance companies and public pooling arrangements.

B&C Consulting, LLC has partnered with Integrity Employee Benefits to prepare the Wright County RFP and analyze the results of the bid process.

Enclosed is a spreadsheet summary of each proposal. A complete proposal was sent by each insurance company to Integrity Employee Benefits.

Please contact B&C Consulting, LLC or Integrity Employee Benefits with questions or clarification required concerning this RFP process:

Integrity Employee Benefits
8657 Eagle Point Blvd
Lake Elmo, MN 55042
651-437-7977 | 866-437-4644

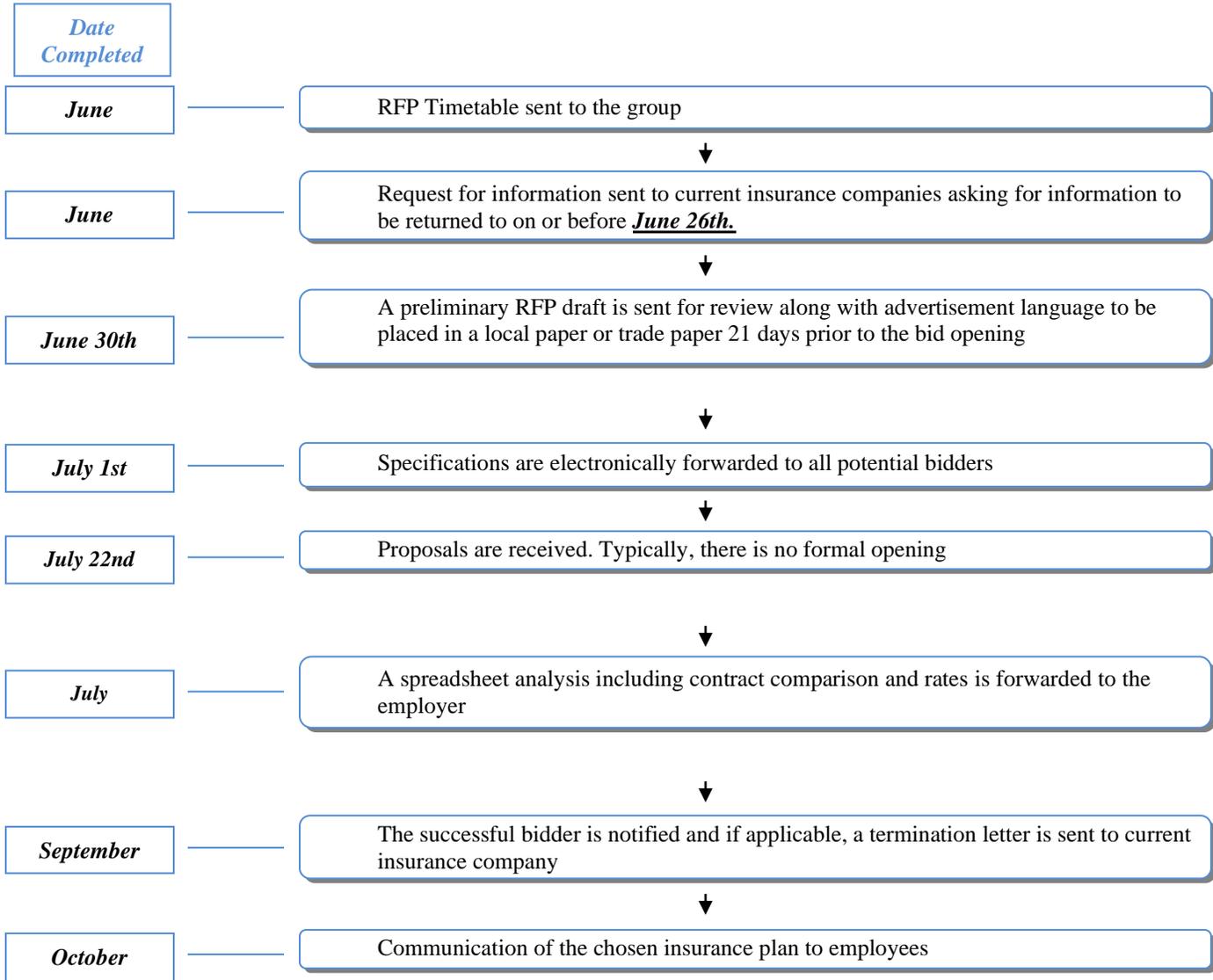
Sincerely,

A handwritten signature in black ink, appearing to read 'P. Coglitore', is written over a light blue horizontal line.

Paul Coglitore

B&C Consulting, LLC

Wright County - RFP Timetable



Effective Date: January 1st, 2021



Sample Bid Advertisement

The Minnesota Statute 471.6161 requires political subdivisions to run an ad at least one time 21 days prior to the bid opening.

Please have your publication run this ad **on or before July 1st, 2020.**

Example Language:

Request for Proposals

Notice is hereby given that **Wright County** will accept proposals for group **Life Insurance, Short and Long Term Disability** until 3pm CST July 22nd, 2020.

Request for Proposal specifications may be obtained from Integrity Employee Benefits at 866-437-7977, or email integrity@integrityeb.com

Wright County reserves the right to reject any or all proposals, waive formalities, and to make the award that is in the best interests of the group.

Wright County desires a long-term relationship for this program and will maintain so, as long as cost and services are satisfactory.

Wright County

Request for Proposal for

Life, AD&D, Child Life and Supplemental Life

Release Date	July 1st, 2020
Proposal Due Date	July 22nd, 2020
Plan Effective Date	January 1st, 2021

July 1st, 2020

To: Vendors quoting on Wright County

Wright County is requesting proposals for Life, AD&D, Child Life, and Supplemental Life.

You are invited to submit your proposal for the above coverages based on the information contained in this Request for Proposal.

B&C Consulting with the assistance of Integrity Employee Benefits has been asked to coordinate an RFP process for Wright County. Any requests for clarification or additional information should be directed to the contacts below by July 20th, 2020. Please do not contact Wright County directly: Paul Coglitore, Paul@bnc-insurance.com

Key dates to keep in mind:

- July 22nd, 2020 by 3pm Proposals due
- January 1st, 2021 Effective date of coverage

Information Included:

- Group Census and Employee Election Amounts
- Claims and Rates History
- Group Insurance Contract
- Proposal Forms

Group Information:

Wright County
10 2nd St. NW
Buffalo, MN 55313

Wright County
Request for Proposal for Life, AD&D, Child Life and Supplemental Life

General Conditions and Stipulations

The following information is provided for your use in preparing your proposal.

- I. **Proposal Deadline:** Proposals must be returned **electronically by EMAIL by 3pm, July 22nd, 2020**: Paul Coglitore Paul@bnc-insurance.com and cc: integrity@integrityeb.com
Mailed or faxed proposals will not be accepted.
If the respondent cannot or does not wish to submit a proposal, please forward an email to this effect by July 20th, 2020.
- II. **Proposal Forms:** Please submit proposals on the Proposal Forms included with these specifications. The proposals submitted in response to this request will be considered the only submission; revised proposals will not be allowed after the proposal return date unless requested by Wright County. Only submissions submitted through this RFP process and complying with the specifications will be accepted by Wright County. **The proposal forms and completed questionnaire are the only information necessary to bid. For ease of handling, please keep non-essential marketing materials to a minimum. The incumbent carrier is also asked to submit a compliant proposal in order to be considered. A renewal letter will not be accepted as a compliant proposal.**
- III. **Plan Year:** The initial term is defined as:
Start date: January 1st, 2021
End date: December 31st, 2021
Renewals: Subsequent January 1 for full one-year periods
- IV. The information furnished by Wright County is correct and accurate to the best of our knowledge. Any changes or additions will be provided as necessary. **Questions can be sent to Paul Coglitore, Paul@bnc-insurance.com on or before July 20th, 2020.**
- V. There will be no formal bid opening. Final results may be requested following the final selection of coverage by Wright County.
- VI. **Renewal, Plan Information and Claims Experience:** The consultant has been asked to coordinate an RFP process for Wright County. By submitting a proposal you guarantee that renewal rates, experience, plan information, employee enrollment data, answers to questions and enrollment materials will be provided to the consultant.
- VII. **Direct Invitees:** Wright County is requesting proposals be submitted directly from insurance companies. Pooled arrangements established specifically for government entities are also welcome to submit. Wright County will accept only one proposal from each insurance company. No duplicate proposals are desired.

- VIII. **Compensation: 10% of total premium**
Wright County requires that compensation be included in the rates and be paid directly to the consultant by the successful bidder.
- IX. **Rates and Plan Design:** Rates must be **guaranteed for a minimum of 2 years**. Additional year rate guarantees are encouraged.
- X. Wright County desires to receive proposals that **represent a reduction in both Basic and Supplemental life rates**. Cost evaluations will be based on the overall plan cost. (Basic+Supplemental+Child)
- XI. Wright County reserves the right to reject any and all proposals that are deemed not to be in the best interest of the group and its employees or that do not comply with the specifications. Each proposal meeting the requirements of this RFP will be reviewed in detail. Evaluation criteria includes, but is not limited to, compliance with specifications, premium rates, rate guarantees, basis of renewal ratings, policy form, ease of administration, and the financial reliability of the carrier.
- XII. **Deviations:** Please quote plans to match current and specified alternative as closely as possible. Deviations from the specifications should be clearly noted. Any deviation deemed to be significant by Wright County may disqualify the proposal. Wright County and the consultant reserve the right to accept or reject any or all proposals, or any part thereof, and to waive any informalities or irregularities. We also reserve the right to negotiate plan amendments and/or modifications to financial or administrative agreements and contracts or call for new proposals. Your proposal (including completed proposal forms) and any subsequent modifications will become part of the contractual obligation and incorporated by reference into the ensuing contract.
- XIII. **Compliance:** All proposers agree to comply with Federal, State and local laws, ordinances, rules, regulations or executive orders pertaining to unlawful discrimination on account of race, color, creed, religion, national origin, sex, marital status, disability or age. This group offers Minnesota Continuation for basic and supplemental life to all eligible employees.
- XIV. **Continuity of Coverage:** All new hires and currently-covered employees, including continues under Minnesota Continuation must be able to participate without evidence of insurability.
- XV. **Insurer Rating:** All insurance companies submitting proposals must be authorized to transact business in Minnesota have **no less than an “A-” rating from A.M. Best** for the last five years.
- XVI. **Contributions:** Wright County pays for Basic Life insurance for all eligible employees and requires contributions from employees for Supplemental Life and AD&D and Child Life.
- XVII. **Eligibility:** You are eligible for Employee Insurance while you are an effective Benefits Earning or active Benefits Eligible Employee of the Employer and you are in a covered class.

Current Benefit Summary

Wright County

This is a summary of the plan. See group policy (included) for full details of plan information. The group requests that the aggregate value of the plan design stay the same or improve.

	Current Plan
Company Name	<i>Minnesota Life</i>
Rating AM Best	<i>A+</i>
Employer Contribution (Basic Life & AD&D)	<i>All Classes effective 7/1/2020: \$20,000</i>
Supplemental Maximum Employee	<i>\$500,000</i>
Supplemental Maximum Spouse	<i>\$150,000</i>
Child Life	<i>\$10,000 or \$15,000</i>
Dependent Package (Closed Group Prior to 1/1/2018)	<i>\$5,000 SP/\$5,000 CH \$2,000 SP/\$2,000 CH</i>
Guarantee Issue Supplemental	<i>\$250,000 EE, \$50,000 SP, Child Life</i>
Accelerated Death Benefit	<i>100% Accel. Benefit</i>
Waiver of Premium	<i>Yes</i>
Age Reductions on Basic	<i>No</i>
Age Reductions on Supplemental	<i>No</i>
Retirees included in plan	<i>No</i>
Conversion	<i>Yes</i>
Portability	<i>Yes</i>
Value Add-ons	<i>Travel Assistance, Beneficiary Counseling and Will Preparation</i>
Estimated Eligible Lives	<i>784 qty.</i>

Current Premium Summary July 1, 2018-December 31, 2020

Premiums Paid	Volume	Monthly Rate Per \$1,000	Total Monthly Premium
Basic Life	\$15,680,000	.11	\$1724.80
Basic AD&D	\$15,680,000	.02	\$313.60
Total per Month	\$15,680,000	.13	\$2,038.40

Child Life \$10,000	43	\$1.20	\$51.60
Child Life \$15,000	101	\$1.80	\$181.80
Dependent Package (Closed Group)	1	\$1.70	\$1.70

Employee and Spouse Supplemental Life & AD&D			
Age* <i>(*Calculated as of 1/1/2021)</i>	Volume	Rate per \$1,000 Life&AD&D	Monthly Premium
Under 25	\$1,815,000	0.060	\$108.90
25-29	\$7,665,000	0.060	\$459.90
30-34	\$7,385,000	0.060	\$443.10
35 - 39	\$11,770,000	0.100	\$1,177.00
40 - 44	\$14,695,000	0.120	\$1,763.40
45 - 49	\$7,710,000	0.170	\$1,310.70
50 - 54	\$4,825,000	0.250	\$1,206.25
55 - 59	\$3,015,000	0.450	\$1,356.75
60 - 64	\$1,940,000	0.680	\$1,319.20
65 - 69	\$220,000	1.290	\$283.80
70+	\$100,000	2.080	\$208.00

<u>*Is the AD&D Rate already included in what is entered above? YES</u>	<u>YES, 0.02</u>
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Total Supplemental Employee and Spouse Life and AD&D Per Month	\$61,140,000		\$9,637.00
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Total Premium Per Month Basic + Supplemental + Child			\$11,910.50
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Collected Premiums and Paid Claims

Wright County
Policy Number: 5330
January 1, 2017 through December 31, 2019

1. Earned Premium	<u>2017</u>	<u>2018</u>	<u>2019</u>
Employee Basic Life	\$13,711	\$11,992	\$12,145
Employee Basic AD&D	2,109	2,180	2,208
Employee Supplemental Life	44,170	55,127	62,916
Employee Supplemental AD&D	7,443	9,198	10,615
Spouse Supplemental Life	13,673	14,819	15,042
Dependent AD&D	1,671	1,739	1,876
Child Supplemental Life	3,034	4,345	4,756
Total	\$85,811	\$99,400	\$109,558
2. Paid Claims	<u>2017</u>	<u>2018</u>	<u>2019</u>
Employee Basic Life	\$20,092	\$0	\$0
Employee Basic AD&D	0	0	0
Employee Supplemental Life	0	0	0
Employee Supplemental AD&D	0	0	0
Spouse Supplemental Life	0	0	0
Dependent AD&D	0	0	0
Child Supplemental Life	0	0	0
Total	\$20,092	\$0	\$0
3. Incurred Claims *	<u>2017</u>	<u>2018</u>	<u>2019</u>
Employee Basic Life	\$20,139	(\$232)	(\$27)
Employee Basic AD&D	0	0	0
Employee Supplemental Life	265	791	438
Employee Supplemental AD&D	0	0	0
Spouse Supplemental Life	61	13	(64)
Dependent AD&D	0	0	0
Child Supplemental Life	37	104	12
Total	\$20,502	\$676	\$359

* Incurred Claims = Paid Claims + Interest + Current Pending Claims - Prior Pending Claims
+ Current Waiver Reserve - Prior Waiver Reserve + Current IBNR - Prior IBNR + Conversions

4. Number of Open Waiver Claims

0

5. Number of Paid Claims 2017 through 2019

1

Proposal Form for Wright County

Please fill out your proposal information on this form, save and send.

Proposal Deadline: Proposals must be returned **electronically by EMAIL by 3pm, July 22nd, 2020:**
 Paul Coglitore, Paul@bnc-insurance.com and cc: integrity@integrityeb.com

	Current Plan	Your Proposal
Company Name	Minnesota Life	
Rating AM Best	A+	
Employer Contribution (Basic Life & AD&D)	All Classes effective 7/1/2020: \$20,000	
Supplemental Maximum Employee	\$500,000	
Supplemental Maximum Spouse	\$150,000	
Child Life	\$10,000 or \$15,000	
Dependent Package (Closed Group)	\$5,000 SP/\$5,000 CH \$2,000 SP/\$2,000 CH	
Guarantee Issue Supplemental	\$250,000 EE, \$50,000 SP, Child Life	
Accelerated Death Benefit	100% Accel. Benefit	
Waiver of Premium	Yes	
Age Reductions on Basic	No	
Age Reductions on Supplemental	No	
Retirees included in plan	No	
Conversion	Yes	
Portability	Yes	
Value Add-ons	Travel Assistance, Beneficiary Counseling and Will Preparation	
AD&D Allowed During MN Continuation (COBRA)?	Yes	
Online Health Underwriting Available?	-	
Child Life definition matches ACA definition?	-	
Open Enrollment/GI Opportunity at plan takeover?	-	
Rate Guarantee	-	

Premiums Paid	Current Plan		
	Volume	Monthly Rate Per \$1,000	Total Monthly Premium
Basic Life	\$15,680,000	.11	\$1724.80
Basic AD&D	\$15,680,000	.02	\$313.60
Total per Month	\$15,680,000	.13	\$2,038.40

Your Proposal	
Monthly Rate Per \$1,000	Total Monthly Premium

Child Life \$10,000	43	\$1.20	\$51.60
Child Life \$15,000	101	\$1.80	\$181.80
Dependent Package (Closed Group)	1	\$1.70	\$1.70

Employee and Spouse Supplemental Life & AD&D			
Age (Calculated as of 1/1/2021)	Volume	Rate per \$1,000 Life&AD&D	Monthly Premium
Under 25	\$1,815,000	0.060	\$108.90
25-29	\$7,665,000	0.060	\$459.90
30-34	\$7,385,000	0.060	\$443.10
35 - 39	\$11,770,000	0.100	\$1,177.00
40 - 44	\$14,695,000	0.120	\$1,763.40
45 - 49	\$7,710,000	0.170	\$1,310.70
50 - 54	\$4,825,000	0.250	\$1,206.25
55 - 59	\$3,015,000	0.450	\$1,356.75
60 - 64	\$1,940,000	0.680	\$1,319.20
65 - 69	\$220,000	1.290	\$283.80
70+	\$100,000	2.080	\$208.00

Rate per \$1,000 Life&AD&D	Monthly Premium

*Is the AD&D Rate Included in what you entered above? (YES or NO)		YES, 0.02
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Total Supplemental Employee and Spouse Life and AD&D Per Month	\$61,140,000		\$9,637.00
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Total Premium Per Month Basic + Supplemental + Child			\$11,910.50
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Proposal Form Questions for Wright County

Attachments or unanswered questions will be seen as non-compliant to the specifications and the proposal will not be accepted. These answers must be answered either "yes" or "no".

1. Please confirm that you will accept all current life amounts without evidence of insurability.
 YES NO
2. Please confirm you will accept existing COBRA employees who currently have coverage. If not, explain why you are unable to do so.
 YES NO
3. Please confirm that your company extends all coverages under COBRA? (i.e.: base life and AD&D coverage, dependent coverage, supplemental life and AD&D coverage).
 YES NO
4. Will you allow conversion to an individual policy upon termination or retirement?
 YES NO
5. Confirm that you have complied with the specifications of this RFP including the compensation request to the group's consultant/broker(s).
 YES NO
6. Confirm that you guarantee that upon request, renewal rates, experience, plan information, employee enrollment data, answers to questions and enrollment materials will be provided to the consultant(s).
 YES NO
7. Confirm that your policy matches the existing policy as described in the attached Group Contract. If not, list all deviations.
 YES NO

Certification:

I certify that our proposal is based on concurrence with all items listed above and that commitments made are binding on my company. Further, I certify that I am authorized to make such commitments.

Type or Sign Name as Signature and Date

Wright County

Request for Proposal for
Short Term Disability

Release Date	July 1st, 2020
Proposal Due Date	July 22nd, 2020
Plan Effective Date	January 1st, 2021

July 1st, 2020

To: Vendors quoting on Wright County

Wright County is requesting proposals for Short Term Disability.

You are invited to submit your proposal for the above coverages based on the information contained in this Request for Proposal.

B&C Consulting with the assistance of Integrity Employee Benefits has been asked to coordinate an RFP process for Wright County. Any requests for clarification or additional information should be directed to the contacts below by July 20th, 2020. Please do not contact Wright County directly: Paul Coglitore, Paul@bnc-insurance.com

Key dates to keep in mind:

- July 22nd, 2020 by 3pm Proposals due
- January 1st, 2021 Effective date of coverage

Information Included:

- Group Census and Employee Election Amounts
- Claims and Rates History
- Group Insurance Contract
- Proposal Forms

Group Information:

Wright County
10 2nd St. NW
Buffalo, MN 55313

**Wright County
Request for Proposal for Short Term Disability**

General Conditions and Stipulations

The following information is provided for your use in preparing your proposal.

- I. **Proposal Deadline:** Proposals must be returned **electronically by EMAIL by 3pm, July 22nd, 2020**: Paul Coglitore, Paul@bnc-insurance.com and integrity@integrityeb.com
Mailed or faxed proposals will not be accepted.
If the respondent cannot or does not wish to submit a proposal, please forward an email to this effect by July 20th, 2020.
- II. **Proposal Forms:** Please submit proposals on the Proposal Forms included with these specifications. The proposals submitted in response to this request will be considered the only submission; revised proposals will not be allowed after the proposal return date unless requested by Wright County. Only submissions submitted through this RFP process and complying with the specifications will be accepted by Wright County. **The proposal forms and completed questionnaire are the only information necessary to bid. For ease of handling, please keep non-essential marketing materials to a minimum. The incumbent carrier is also asked to submit a compliant proposal in order to be considered. A renewal letter will not be accepted as a compliant proposal.**
- III. **Plan Year:** The initial term is defined as:
Start date: January 1st, 2021
End date: December 31st, 2021
Renewals: Subsequent January 1 for full one-year periods
- IV. The information furnished by Wright County is correct and accurate to the best of our knowledge. Any changes or additions will be provided as necessary. **Questions can be sent on or before July 20th, 2020.**
- V. There will be no formal bid opening. Final results may be requested from following the final selection of coverage by Wright County.
- VI. **Renewal, Plan Information and Claims Experience:** The consultant has been asked to coordinate an RFP process for Wright County. By submitting a proposal, you guarantee that renewal rates, experience, plan information, employee enrollment data, answers to questions and enrollment materials will be provided.
- VII. **Direct Invitees:** Wright County is requesting proposals be submitted directly from insurance companies. Pooled arrangements established specifically for government entities are also welcome to submit. Wright County will accept only one proposal from each insurance company. No duplicate proposals are desired.
- VIII. **Current and Requested Compensation:** 10% Flat
Wright County requires that compensation be included in the rates and be paid directly to the consultant by the successful bidder.

- IX. **Rates and Plan Design:** Rates must be **guaranteed for a minimum of 2 years**. Additional year rate guarantees are encouraged.
- X. Wright County desires to receive proposals that **represent a reduction in rates**. Cost evaluations will be based on the overall plan cost.
- XI. Wright County reserves the right to reject any and all proposals that are deemed not to be in the best interest of the group and its employees or that do not comply with the specifications. Each proposal meeting the requirements of this RFP will be reviewed in detail. Evaluation criteria includes, but is not limited to, compliance with specifications, premium rates, rate guarantees, basis of renewal ratings, policy form, ease of administration, and the financial reliability of the carrier.
- XII. **Deviations:** Please quote plans to match current and specified alternative as closely as possible. Deviations from the specifications should be clearly noted. Any deviation deemed to be significant by Wright County may disqualify the proposal. Wright County reserves the right to accept or reject any or all proposals, or any part thereof, and to waive any informalities or irregularities. We also reserve the right to negotiate plan amendments and/or modifications to financial or administrative agreements and contracts or call for new proposals. Your proposal (including completed proposal forms) and any subsequent modifications will become part of the contractual obligation and incorporated by reference into the ensuing contract.
- XIII. **Compliance:** All proposers agree to comply with Federal, State and local laws, ordinances, rules, regulations or executive orders pertaining to unlawful discrimination on account of race, color, creed, religion, national origin, sex, marital status, disability or age.
- XIV. **Continuity of Coverage:** All new hires and currently-covered employees.
- XV. **Insurer Rating:** All insurance companies submitting proposals must be authorized to transact business in Minnesota have **no less than an “A-” rating from A.M. Best** for the last five years.
- XVI. **Contributions:** **The group requires contributions from employees for Voluntary Short Term Disability. Employees have the option of opting out of the plan.**
- XVII. **Eligibility:** You are eligible for Employee Insurance while you are an effective Benefits Earning or active Benefits Eligible Employee of the Employer and you are in a covered class.

Current Short Term Disability Benefit Summary

Wright County

This is a summary of the Short Term Disability plan. See group policy (included) for full details of plan information. The group requests that the aggregate value of the plan design stay the same or improve.

Company	CURRENT PLAN Madison National
Monthly Max Benefit Amount	66 2/3%
Elimination Period	0 Days Injury / 7 Days Sickness
Benefit Duration	6 Months (26 Weeks)
Contribution Status	Class 1: Core-buyup Class 2: Voluntary
Core Benefit-Employer Paid	Class 1: \$100 Per Month
Maximum Monthly Benefit	\$2,000 per Month (total Core+Voluntary)
Incremental Elections Allowed	Yes, \$100 Per Month
Definition of Material Duties	One or more material duties – Total Disability
Partial Disability Benefit	NONE. TOTAL DISABILITY REQUIRED
Pre-Existing Condition	No Pre-existing Conditions Included
Health Questions Required	Yes, if not in the buy up plan previously health history is required
Integration Method	Direct Offset
Non-Occupational Only	Yes
Benefit Taxation	Non-Taxable (voluntary portion)
Annual Enrollment w/out Health Ques.	YES, if enrolled in Buy up plan

Current Premium Summary - Short Term Disability

Wright County

Short Term Disability Core Rate for Class 1 (\$100 Monthly Benefit)
per **\$100 Monthly Benefit** (not payroll rate) for 2020:

Rate/\$100 monthly benefit
\$1.22

Short Term Disability Buy-Up Rates per **\$100 Monthly Benefit** (not payroll rate) for 2020:

Rate/\$100 monthly benefit
\$1.60

Census and Total Volumes included in census.

Claims History:

CLAIMS REPORT
WRIGHT COUNTY
 Group Short Term Disability Insurance
 Carrier Numbers: 1595

From	01/01/2017	01/01/2018	01/01/2019	01/01/2020	
Through	12/31/2017	12/31/2018	12/31/2019	04/30/2020	Combined
Earned Premium	\$ 68,239	\$ 72,996	\$ 75,601	\$ 26,156	\$ 242,993
Paid Claims	\$ 30,233	\$ 53,770	\$ 10,983	\$ 9,290	\$ 104,276
Open Reserves	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
IBNR	\$ 0	\$ 0	\$ 0	\$ 11,545	\$ 11,545
Total Incurred Claims	\$ 30,233	\$ 53,770	\$ 10,983	\$ 20,835	\$ 115,821
Loss Ratio	44%	74%	15%	80%	48%

**Short Term Disability
Proposal Form for Wright County**

Please fill out your proposal information on this form, save and print.

Proposal Deadline: Proposals must be returned **electronically by EMAIL by 3pm, July 22nd, 2020:**
Paul Coglitore, Paul@bnc-insurance.com and integrity@integrityeb.com

Company	CURRENT PLAN	Your Proposal
Monthly Max Benefit Amount	Madison National 66 2/3%	
Elimination Period	0 Days Injury / 7 Days Sickness	
Benefit Duration	6 Months (26 Weeks)	
Contribution Status	Class 1: Core-buyup Class 2: Voluntary	
Core Benefit-Employer Paid	Class 1: \$100 Per Month	
Maximum Monthly Benefit	\$2,000 per Month (total Core+Voluntary)	
Incremental Elections Allowed	Yes, \$100 Per Month	
Definition of Material Duties	One or more material duties – Total Disability	
Partial Disability Benefit	NONE. TOTAL DISABILITY REQUIRED	
Pre-Existing Condition	No Pre-existing Conditions Included	
Health Questions Required	Yes, if not in the buy up plan previously health history is required	
Integration Method	Direct Offset	
Non-Occupational Only	Yes	
Benefit Taxation	Non-Taxable (voluntary portion)	
Annual Enrollment w/out Health Ques.	YES, if enrolled in Buy up plan	

*Short Term Disability
Proposal Form for Wright County*

CORE \$100 Monthly Benefit for Class 1

Current Rate/\$100 Monthly BENEFIT	Your Proposal Per \$100/ Monthly BENEFIT
\$1.22	

Buy Up Rates for Class 1 and Class 2

Current Rate/\$100 Monthly BENEFIT	Your Proposal Per \$100/ Monthly BENEFIT
\$1.60	

Your Proposal – Rate Guarantee

Short Term Disability Questionnaire

Attachments or unanswered questions will be seen as non-compliant to the specifications and the proposal will not be accepted. These answers must be answered either "yes" or "no".

STD QUESTIONNAIRE

1. List below all of the offsets that apply to your proposed plans:

Offset	Yes	No
Primary Social Security		
Family Social Security		
Workers' Compensation		
Other Governmental Plans		
Railroad Compensation		
Other Group Disability		
Individual Contracts		
Pension Disability		
PERA - MN Public Employees Retirement Plan		
401(k) Benefits		
Lump Sum or Annuity Payments		
Employer Sick Leave Policies		
Auto No-fault		
Other (specify)		

2. Please confirm that you will accept all current LTD amounts without evidence of insurability.

YES NO

3. Does the plan offer an open enrollment at any time in the future? If so, explain

YES NO

4. Will you allow conversion to an individual policy upon termination?

YES NO

5. Confirm that you have complied with the specifications of this RFP including the compensation request. If no, the requested compensation will be added during the final analysis.

YES NO

6. Confirm that you guarantee that upon request, renewal rates, experience, plan information, employee enrollment data, answers to questions, bidder correspondence and enrollment materials will be provided directly to the consultant.

YES NO

7. Confirm that your policy matches the existing policy as described in the attached Group Contract. If not, list all deviations.

YES NO

Certification:

I certify that our proposal is based on concurrence with all items listed above and that commitments made are binding on my company. Further, I certify that I am authorized to make such commitments.

Type or Sign Name as Signature

Date

Wright County

Request for Proposal for
Long Term Disability

Release Date	July 1st, 2020
Proposal Due Date	July 22nd, 2020
Plan Effective Date	January 1st, 2021

July 1st, 2020

To: Vendors quoting on Wright County

Wright County is requesting proposals for Long Term Disability.

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Information Included:

- Group Census and Employee Election Amounts
- Claims and Rates History
- Group Insurance Contract
- Proposal Forms

Group Information:

Wright County
10 2nd St. NW
Buffalo, MN 55313

**Wright County
Request for Proposal for Long Term Disability**

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- IV. The information furnished by Wright County is correct and accurate to the best of our knowledge. Any changes or additions will be provided as necessary. **Questions can be sent on or before July 20th, 2020.**
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- VII. **Direct Invitees:** Wright County is requesting proposals be submitted directly from insurance companies. Pooled arrangements established specifically for government entities are also welcome to submit. Wright County will accept only one proposal from each insurance company. No duplicate proposals are desired.
- VIII. **Current and Requested Compensation:** 10% Flat
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- X. Wright County desires to receive proposals that **represent a reduction in rates**. Cost evaluations will be based on the overall plan cost.
- XI. Wright County reserves the right to reject any and all proposals that are deemed not to be in the best interest of the group and its employees or that do not comply with the specifications. Each proposal meeting the requirements of this RFP will be reviewed in detail. Evaluation criteria includes, but is not limited to, compliance with specifications, premium rates, rate guarantees, basis of renewal ratings, policy form, ease of administration, and the financial reliability of the carrier.
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- XIII. **Compliance:** All proposers agree to comply with Federal, State and local laws, ordinances, rules, regulations or executive orders pertaining to unlawful discrimination on account of race, color, creed, religion, national origin, sex, marital status, disability or age.
- XIV. **Continuity of Coverage:** All new hires and currently-covered employees.
- XV. **Insurer Rating:** All insurance companies submitting proposals must be authorized to transact business in Minnesota have **no less than an “A-” rating from A.M. Best** for the last five years.
- XVI. **Contributions:** **The group requires contributions from employees for Voluntary Long Term Disability. Employees have the option of opting out of the plan.**
- XVII. **Eligibility:** You are eligible for Employee Insurance while you are an effective Benefits Earning or active Benefits Eligible Employee of the Employer and you are in a covered class.

Current Long Term Disability Benefit Summary

Wright County

This is a summary of the Long Term Disability plan. See group policy (included) for full details of plan information. The group requests that the aggregate value of the plan design stay the same or improve.

Company	CURRENT PLAN Madison National
Monthly Max Benefit Amount	60%
Elimination Period	6 Months (180 Days)
Benefit Duration	NSSRA
Contribution Status	Class 1: Core-buyup Class 2: Voluntary
Core Benefit-Employer Paid	Class 1: \$100 Per Month
Maximum Monthly Benefit	\$5,000 per month (total Core+Voluntary)
Minimum Payable Monthly Benefit	\$100
Incremental Elections Allowed	Yes, \$100
Regular Occupation Period	36 Months
Definition of Material Duties	One or more material duties
Partial Disability Benefit	20% Loss of Income
Pre-Existing Condition	6/6/24
Integration Method	70% All Sources
Return to Work Incentive	12 Months
Mental & Nervous Exclusions	24 Mo. Limit
Drug & Alcohol Exclusions	24 Mo. Limit
Self Reported Symptoms	None
Survivor Benefit	3x mo. Benefit
Managed Rehabilitation	YES
Benefit Taxation	Non-Taxable (voluntary portion)
Annual Enrollment w/out Health Ques.	YES, if enrolled
Conversion	YES

Current Premium Summary - Long Term Disability

Wright County

Long Term Disability Core Rate for Class 1 (\$100 Monthly Benefit) per \$100 Monthly Benefit (not payroll rate) for 2020:

Rate/\$100 monthly benefit
\$.91

Long Term Disability Buy-Up Rates per \$100 Monthly Benefit (not payroll rate) for 2020:

Age	Rate/\$100 monthly benefit
17-24	\$.24
25-29	\$.32
30-34	\$.47
35-39	\$.73
40-44	\$1.22
45-49	\$1.82
50-54	\$2.59
55-59	\$2.73
60-64	\$3.21
65-69	\$3.73
70+	\$4.90

Census and Total Volumes included in census.

Claims History:

WRIGHT COUNTY
Group Long Term Disability Insurance
Carrier Numbers: 1594

	From	01/01/2017	01/01/2018	01/01/2019	01/01/2020	
	Through	12/31/2017	12/31/2018	12/31/2019	04/30/2020	Combined
Earned Premium	\$	73,610	\$ 80,093	\$ 82,509	\$ 29,241	\$ 265,452
Paid Claims	\$	0	\$ 1,300	\$ 0	\$ 0	\$ 1,300
Open Reserves	\$	0	\$ 0	\$ 1,800	\$ 0	\$ 1,800
IBNR	\$	0	\$ 0	\$ 11,332	\$ 13,850	\$ 25,183
Total Incurred Claims	\$	0	\$ 1,300	\$ 13,132	\$ 13,850	\$ 28,283
Loss Ratio		0%	2%	16%	47%	11%

Open Listing
WRIGHT COUNTY
Group Long Term Disability Insurance
Carrier Numbers: 1594

Listing of Currently Open Claims as of 4/30/2020

<u>Gender</u>	<u>Date of Birth</u>	<u>Date of Loss</u>	<u>Monthly Benefit</u>
M	02/15/1954	10/01/2018	\$100.00

Long Term Disability
Proposal Form for Wright County

Please fill out your proposal information on this form, save and print.

Proposal Deadline: Proposals must be returned **electronically by EMAIL by 3pm, July 22nd, 2020:**
Paul Coglitore, Paul@bnc-insurance.com and integrity@integrityeb.com

Company	CURRENT PLAN	Your Proposal
	Madison National	
Monthly Max Benefit Amount	60%	
Elimination Period	6 Months (180 Days)	
Benefit Duration	NSSRA	
Contribution Status	Class 1: Core-buyup Class 2: Voluntary	
Core Benefit-Employer Paid	Class 1: \$100 Per Month	
Maximum Monthly Benefit	\$5,000 per month (total Core+Voluntary)	
Minimum Payable Monthly Benefit	\$100	
Incremental Elections Allowed	Yes, \$100	
Regular Occupation Period	36 Months	
Definition of Material Duties	One or more material duties	
Partial Disability Benefit	20% Loss of Income	
Pre-Existing Condition	6/6/24	
Integration Method	70% All Sources	
Return to Work Incentive	12 Months	
Mental & Nervous Exclusions	24 Mo. Limit	
Drug & Alcohol Exclusions	24 Mo. Limit	
Self Reported Symptoms	None	
Survivor Benefit	3x mo. Benefit	
Managed Rehabilitation	YES	
Benefit Taxation	Non-Taxable (voluntary portion)	
Annual Enrollment w/out Health Ques.	YES, if enrolled	
Conversion	YES	

Long Term Disability
Proposal Form for Wright County

CORE \$100 Monthly Benefit for Class 1

Current Rate/\$100 Monthly BENEFIT	Your Proposal Per \$100/ Monthly BENEFIT
\$.91	

Buy Up Rates for Class 1 and Class 2

Age	Current Rate/\$100 Monthly BENEFIT	Your Proposal Per \$100/ Monthly BENEFIT
17-24	\$.24	
25-29	\$.32	
30-34	\$.47	
35-39	\$.73	
40-44	\$ 1.22	
45-49	\$ 1.82	
50-54	\$ 2.59	
55-59	\$ 2.73	
60-64	\$ 3.21	
65-69	\$ 3.73	
70+	\$ 4.90	

Your Proposal – Rate Guarantee

Long Term Disability Questionnaire

Attachments or unanswered questions will be seen as non-compliant to the specifications and the proposal will not accepted. These answers must be answered either "yes" or "no".

LTD QUESTIONNAIRE

1. List below all of the offsets that apply to your proposed plans:

Offset	Yes	No
Primary Social Security		
Family Social Security		
Workers' Compensation		
Other Governmental Plans		
Railroad Compensation		
Other Group Disability		
Individual Contracts		
Pension Disability		
PERA - MN Public Employees Retirement Plan		
401(k) Benefits		
Lump Sum or Annuity Payments		
Employer Sick Leave Policies		
Auto No-fault		
Other (specify)		

2. Please confirm that you will accept all current LTD amounts without evidence of insurability.

YES NO

3. Does the plan offer an open enrollment at any time in the future? If so, explain

YES NO

4. Will you allow conversion to an individual policy upon termination?

YES NO

5. Confirm that you have complied with the specifications of this RFP including the compensation request. If no, the requested compensation will be added during the final analysis.

YES NO

6. Confirm that you guarantee that upon request, renewal rates, experience, plan information, employee enrollment data, answers to questions, bidder correspondence and enrollment materials will be provided directly to the consultant.

YES NO

7. Confirm that your policy matches the existing policy as described in the attached Group Contract. If not, list all deviations.

YES NO

Certification:

I certify that our proposal is based on concurrence with all items listed above and that commitments made are binding on my company. Further, I certify that I am authorized to make such commitments.

Type or Sign Name as Signature

Date

Wright County
All Coverage Totals

Wright County										
All Coverages	Current Plans		Alternate							
Total Premium	Minnesota Life	Hartford	Hartford	Madison National	Dearborn	Cigna	Unum	Voya	Lincoln	Standard
Basic Life	24,460	24,460	22,579	-	12,230	23,520	22,580	21,638	19,756	15,994
Voluntary Life	118,464	107,255	109,500	-	118,465	118,465	140,630	118,466	118,466	118,464
Total Life	142,925	131,715	132,079	-	130,695	141,985	163,210	140,104	138,222	134,458
<i>\$ Total Savings</i>		-11,210	-10,846		-12,230	-940	20,285	-2,821	-4,703	-8,467
<i>% Total Savings</i>		-8%	-8%		-9%	-1%	(+14%)	-2%	-3%	-6%

Madison National										
Core STD	9,106	6,718	6,718	6,867	6,419	6,867	7,091	8,210	-	
Buy-Up STD	70,176	56,141	56,141	59,211	56,141	52,632	54,825	70,176	-	
Total STD	79,282	62,859	62,859	66,078	62,560	59,499	61,916	78,386	-	
<i>\$ Total Savings</i>		-16,423	-16,423	-13,204	-16,722	-19,783	-17,366	-896		
<i>% Total Savings</i>		-21%	-21%	-17%	-21%	-25%	-22%	-1%		

Core LTD	6,792	3,433	3,433	4,404	4,755	5,449	5,001	6,120	-	
Buy-Up LTD	87,445	43,894	43,894	56,756	69,956	74,376	63,840	87,445	-	
Total LTD	94,237	47,327	47,327	61,160	74,711	79,825	68,841	93,565	-	
<i>\$ Total Savings</i>		-46,910	-46,910	-33,077	-19,526	-14,412	-25,396	-672		
<i>% Total Savings</i>		-50%	-50%	-35%	-21%	-15%	-27%	-1%		

Total Employer Cost	40,358	34,611	32,730		23,404	35,836	34,672	35,968		
Total Employee Cost	276,085	207,290	209,535		244,562	245,473	259,295	276,087		

Total Cost	316,444	241,901	242,265		267,966	281,309	293,967	312,055		
<i>\$ Total Savings</i>		-74,543	-74,179		-48,478	-35,135	-22,477	-4,389		
<i>% Total Savings</i>		-24%	-23%		-15%	-11%	-7%	-1%		

3 Year Rate Guarantee	3 Year Rate Guarantee
New Open on All	New Open on All

Wright County - Life Insurance

Life Insurance
Wright County

Premiums Paid	Volume
Basic Life	\$15,680,000
Basic AD&D	\$15,680,000
Total per Month	\$15,680,000

	Units
Child Life \$10,000	43
Child Life \$15,000	101
Dependent Package (Closed Group)	1

Employee and Spouse Life & AD&D Age (Calculated as of 1/1/2021)	Volume
Under 25	\$1,815,000
25-29	\$7,665,000
30-34	\$7,385,000
35 - 39	\$11,770,000
40 - 44	\$14,695,000
45 - 49	\$7,710,000
50 - 54	\$4,825,000
55 - 59	\$3,015,000
60 - 64	\$1,940,000
65 - 69	\$220,000
70 - 74	\$100,000

AD&D Rate Included

Total Supp EE and SP Life and AD&D Per Month **\$61,140,000**

Total Premium Per Month BASIC+SUPP+ DEP/CH

Rate Guarantee

Current Plan - Minnesota Life
Total Difference Per

Monthly Rate Per \$1,000	Cost Per Month
0.11	\$1,724.80
0.02	\$313.60
0.130	\$2,038.40

Per Unit	Cost Per Month
1.20	\$51.60
1.80	\$181.80
1.70	\$1.70

Rate per \$1,000 Life&AD&D	Cost Per Month
0.06	\$108.90
0.06	\$459.90
0.06	\$443.10
0.10	\$1,177.00
0.12	\$1,763.40
0.17	\$1,310.70
0.25	\$1,206.25
0.45	\$1,356.75
0.68	\$1,319.20
1.29	\$283.80
2.08	\$208.00

0.020 YES

\$9,637.00

\$11,910.50

N/A

Hartford - Original
-\$11,210

Monthly Rate Per \$1,000	Cost Per Month	Difference Per Month
0.11	\$1,724.80	
0.02	\$313.60	
0.130	\$2,038.40	\$0.00 0%

Per Unit	Cost Per Month
1.20	\$51.60
1.80	\$181.80
1.70	\$1.70

Rate per \$1,000 Life&AD&D	Cost Per Month
0.056	\$101.64
0.056	\$429.24
0.056	\$413.56
0.091	\$1,071.07
0.109	\$1,601.76
0.153	\$1,179.63
0.224	\$1,080.80
0.402	\$1,212.03
0.606	\$1,175.64
1.148	\$252.56
1.849	\$184.90

0.020 YES

\$8,702.83

\$10,976.33

3 Years

Difference Per Month
\$0.00
0%

Difference per Year -\$11,210

Hartford - Alternate
-\$10,847

Monthly Rate Per \$1,000	Cost Per Month	Difference Per Month
0.10	\$1,568.00	
0.02	\$313.60	
0.120	\$1,881.60	-\$156.80 -8%

Per Unit	Cost Per Month
1.20	\$51.60
1.80	\$181.80
1.70	\$1.70

Rate per \$1,000 Life&AD&D	Cost Per Month
0.057	\$103.46
0.057	\$436.91
0.057	\$420.95
0.093	\$1,094.61
0.111	\$1,631.15
0.156	\$1,202.76
0.229	\$1,104.93
0.412	\$1,242.18
0.621	\$1,204.74
1.176	\$258.72
1.895	\$189.50

0.020 YES

\$8,889.89

\$11,006.59

3 Years

Difference Per Month
-\$156.80
-8%

Difference per Year -\$10,847

Wright County - Life Insurance

Life Insurance
Wright County

Premiums Paid	Volume
Basic Life	\$15,680,000
Basic AD&D	\$15,680,000
Total per Month	\$15,680,000

	Units
Child Life \$10,000	43
Child Life \$15,000	101
Dependent Package (Closed Group)	1

Employee and Spouse Life & AD&D Age (Calculated as of 1/1/2021)	Volume
Under 25	\$1,815,000
25-29	\$7,665,000
30-34	\$7,385,000
35 - 39	\$11,770,000
40 - 44	\$14,695,000
45 - 49	\$7,710,000
50 - 54	\$4,825,000
55 - 59	\$3,015,000
60 - 64	\$1,940,000
65 - 69	\$220,000
70 - 74	\$100,000

AD&D Rate Included

Total Supp EE and SP Life and AD&D Per Month **\$61,140,000**

Total Premium Per Month BASIC+SUPP+ DEP/CH

Rate Guarantee

Current Plan - Minnesota Life
Total Difference Per

Monthly Rate Per \$1,000	Cost Per Month
0.11	\$1,724.80
0.02	\$313.60
0.130	\$2,038.40

Per Unit	Cost Per Month
1.20	\$51.60
1.80	\$181.80
1.70	\$1.70

Rate per \$1,000 Life&AD&D	Cost Per Month
0.06	\$108.90
0.06	\$459.90
0.06	\$443.10
0.10	\$1,177.00
0.12	\$1,763.40
0.17	\$1,310.70
0.25	\$1,206.25
0.45	\$1,356.75
0.68	\$1,319.20
1.29	\$283.80
2.08	\$208.00

0.020 YES

\$9,637.00

\$11,910.50

N/A

Dearborn
-\$12,230

Monthly Rate Per \$1,000	Cost Per Month	Difference Per Month
0.05	\$784.00	
0.015	\$235.20	
0.065	\$1,019.20	-\$1,019.20 -50%

Per Unit	Cost Per Month
1.20	\$51.60
1.80	\$181.80
1.70	\$1.70

Rate per \$1,000 Life&AD&D	Cost Per Month
0.06	\$108.90
0.06	\$459.90
0.06	\$443.10
0.10	\$1,177.00
0.12	\$1,763.40
0.17	\$1,310.70
0.25	\$1,206.25
0.45	\$1,356.75
0.68	\$1,319.20
1.29	\$283.80
2.08	\$208.00

0.020 YES

\$9,637.00 \$0.00
0%

\$10,891.30 -\$1,019.20
-9%

Difference per Year -\$12,230

3 Years

Hartford
-\$11,210

Monthly Rate Per \$1,000	Cost Per Month	Difference Per Month
0.11	\$1,724.80	
0.02	\$313.60	
0.130	\$2,038.40	\$0.00 0%

Per Unit	Cost Per Month
1.20	\$51.60
1.80	\$181.80
1.70	\$1.70

Rate per \$1,000 Life&AD&D	Cost Per Month
0.056	\$101.64
0.056	\$429.24
0.056	\$413.56
0.091	\$1,071.07
0.109	\$1,601.76
0.153	\$1,179.63
0.224	\$1,080.80
0.402	\$1,212.03
0.606	\$1,175.64
1.148	\$252.56
1.849	\$184.90

0.020 YES

\$8,702.83 -\$934.17
-10%

\$10,976.33 -\$934.17
-8%

Difference per Year -\$11,210

3 Years

Life Insurance - Plan Details

Wright County	Current - MN Life	Dearborn	Hartford
Rating AM Best	<i>A+</i>	<i>A</i>	<i>A</i>
Supplemental Maximum Employee	<i>\$500,000</i>	<i>\$500,000</i>	<i>\$500,000</i>
Supplemental Maximum Spouse	<i>\$150,000</i>	<i>\$150,000</i>	<i>\$150,000</i>
New Employee GI on Supp	<i>\$250,000 EE, \$50,000 SP, \$10,000 CH</i>	<i>\$250,000 EE, \$50,000 SP, \$10,000 CH</i>	<i>\$250,000 EE, \$50,000 SP, \$10,000 CH</i>
Accelerated Death Benefit	<i>100% Accel. Benefit</i>	<i>100% Accel. Benefit</i>	<i>100% Accel. Benefit</i>
Waiver of Premium	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
Open Enrollment GI Opportunity at plan takeover?	<i>N/A</i>	<i>NO</i>	<i>Yes Up to the Guarantee Issue</i>
Rate Guarantee	<i>N/A</i>	<i>3 Years</i>	<i>3 Years</i>
Age Reductions on Basic	<i>No</i>	<i>No</i>	<i>No</i>
Age Reductions on Supplemental	<i>No</i>	<i>No</i>	<i>No</i>
Portability	<i>Yes</i>	<i>NO</i>	<i>Yes</i>
Conversion	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
Online Health Underwriting abilities	<i>Paper</i>	<i>NO</i>	<i>Yes, Online EOI</i>
Value Add-ons	<i>Travel Assist, Beneficiary Council., Will Prep</i>	<i>Counseling Services, Travel Assist</i>	<i>Travel Assist, Beneficiary Council., Will Prep</i>
Mobra for AD&D	<i>Yes</i>	<i>NO</i>	<i>Yes</i>

Wright County - Life Insurance

Life Insurance
Wright County

Premiums Paid	Volume
Basic Life	\$15,680,000
Basic AD&D	\$15,680,000
Total per Month	\$15,680,000

	Units
Child Life \$10,000	43
Child Life \$15,000	101
Dependent Package (Closed Group)	1

Employee and Spouse Life & AD&D Age (Calculated as of 1/1/2021)	Volume
Under 25	\$1,815,000
25 - 29	\$7,665,000
30 - 34	\$7,385,000
35 - 39	\$11,770,000
40 - 44	\$14,695,000
45 - 49	\$7,710,000
50 - 54	\$4,825,000
55 - 59	\$3,015,000
60 - 64	\$1,940,000
65 - 69	\$220,000
70 - 74	\$100,000

AD&D Rate Included

Total Supp EE and SP Life and AD&D Per Month **\$61,140,000**

Total Premium Per Month BASIC+SUPP+ DEP/CH

Rate Guarantee

Standard
-\$8,467

Monthly Rate Per \$1,000	Cost Per Month	Difference Per Month
0.07	\$1,097.60	
0.015	\$235.20	
0.085	\$1,332.80	-\$705.60 -35%

Per Unit	Cost Per Month
1.20	\$51.60
1.80	\$181.80
1.70	\$1.70

Rate per \$1,000 Life&AD&D	Cost Per Month
0.06	\$108.90
0.06	\$459.90
0.06	\$443.10
0.10	\$1,177.00
0.12	\$1,763.40
0.17	\$1,310.70
0.25	\$1,206.25
0.45	\$1,356.75
0.68	\$1,319.20
1.29	\$283.80
2.08	\$208.00

0.020 YES

\$9,637.00 \$0.00

\$11,204.90 -\$705.60
-6%

Difference per Year -\$8,467

3 Years

Lincoln Financial
-\$4,704

Monthly Rate Per \$1,000	Cost Per Month	Difference Per Month
0.085	\$1,332.80	
0.02	\$313.60	
0.105	\$1,646.40	-\$392.00 -19%

Per Unit	Cost Per Month
1.20	\$51.60
1.80	\$181.80
1.70	\$1.70

Rate per \$1,000 Life&AD&D	Cost Per Month
0.06	\$108.90
0.06	\$459.90
0.06	\$443.10
0.10	\$1,177.00
0.12	\$1,763.40
0.17	\$1,310.70
0.25	\$1,206.25
0.45	\$1,356.75
0.68	\$1,319.20
1.29	\$283.80
2.08	\$208.00

0.020 YES

\$9,637.00 \$0.00

\$11,518.50 -\$392.00
-3%

Difference per Year -\$4,704

3 Years

Voya
-\$2,822

Monthly Rate Per \$1,000	Cost Per Month	Difference Per Month
0.095	\$1,489.60	
0.02	\$313.60	
0.115	\$1,803.20	-\$235.20 -12%

Per Unit	Cost Per Month
1.20	\$51.60
1.80	\$181.80
1.70	\$1.70

Rate per \$1,000 Life&AD&D	Cost Per Month
0.06	\$108.90
0.06	\$459.90
0.06	\$443.10
0.10	\$1,177.00
0.12	\$1,763.40
0.17	\$1,310.70
0.25	\$1,206.25
0.45	\$1,356.75
0.68	\$1,319.20
1.29	\$283.80
2.08	\$208.00

0.020 YES

\$9,637.00 \$0.00

\$11,675.30 -\$235.20
-2%

Difference per Year -\$2,822

3 Years

Cigna
-\$941

Monthly Rate Per \$1,000	Cost Per Month	Difference Per Month
0.11	\$1,724.80	
0.015	\$235.20	
0.125	\$1,960.00	-\$78.40 -4%

Per Unit	Cost Per Month
1.20	\$51.60
1.80	\$181.80
1.70	\$1.70

Rate per \$1,000 Life&AD&D	Cost Per Month
0.06	\$108.90
0.06	\$459.90
0.06	\$443.10
0.10	\$1,177.00
0.12	\$1,763.40
0.17	\$1,310.70
0.25	\$1,206.25
0.45	\$1,356.75
0.68	\$1,319.20
1.29	\$283.80
2.08	\$208.00

0.020 YES

\$9,637.00 \$0.00

\$11,832.10 -\$78.40
-1%

Difference per Year -\$941

3 Years

Unum
Increase

Monthly Rate Per \$1,000	Cost Per Month	Difference Per Month
0.10	\$1,568.00	
0.02	\$313.60	
0.120	\$1,881.60	-\$156.80 -8%

Per Unit	Cost Per Month
1.20	\$51.60
1.80	\$181.80
1.70	\$1.70

Rate per \$1,000 Life&AD&D	Cost Per Month
0.06	\$114.35
0.07	\$521.22
0.09	\$627.73
0.12	\$1,365.32
0.17	\$2,468.76
0.25	\$1,919.79
0.28	\$1,341.35
0.50	\$1,516.55
0.64	\$1,239.66
0.91	\$200.64
1.69	\$168.80

0.020 YES

\$11,484.16 \$1,847.16

\$13,600.86 \$1,690.36
14%

Difference per Year \$20,284

3 Years

SHORT TERM DISABILITY
Wright County

Core Plan

		Current Plan			
		Madison National	Cigna	The Hartford	Madison National
		<i>Rate Per Mo./ \$100/Benefit</i>			
Volume	62,200	\$1.22	\$0.920	\$0.900	\$0.920

Core Plan Premium Per Year	\$9,106
\$ Difference Per Year	-
% Difference Per Year	-

\$9,106
-
-

\$6,867
-\$2,239
-25%

\$6,718
-\$2,388
-26%

\$6,867
-\$2,239
-25%

Voluntary Plan

		Current Plan			
		Madison National	Cigna	The Hartford	Madison National
		<i>Rate Per Mo./ \$100/Benefit</i>			
Volume	365,500	\$1.60	\$1.200	\$1.280	\$1.350

Voluntary Plan Premium Per Year	\$70,176
\$ Difference Per Year	-
% Difference Per Year	-

\$70,176
-
-

\$52,632
-\$17,544
-25%

\$56,141
-\$14,035
-20%

\$59,211
-\$10,965
-16%

TOTAL Premium (Core+Voluntary)	\$79,282
\$ Difference Per Year	-
% Difference Per Year	-
Rate Guarantee	N/A

\$79,282
-
-
N/A

\$59,499
-\$19,783
-25%
3 Years

\$62,858
-\$16,424
-21%
3 Years

\$66,078
-\$13,204
-17%
3 Years

Contract Analysis	
Company	
Monthly Max Benefit Amount	
Elimination Period	
Benefit Duration	
Contribution Status	
Core Benefit-Employer Paid	
Maximum Monthly Benefit	
Incremental Elections Allowed	
Definition of Material Duties	
Partial Disability Benefit	
Pre-Existing Condition	
Integrate with Sick Leave	
Health Questions Required	
Integration Method	
Non-Occupational Only	
Benefit Taxation	
New Open Enrollment for all employees?	

CURRENT PLAN	
Madison National	
66.67%	
0 Days Injury / 7 Days Sickness	
6 Months (26 Weeks)	
Class 1: Core-buyup Class 2: Voluntary	
Class 1: \$100 Per Month	
\$2,000 per Month (total Core+Voluntary)	
Yes, \$100 Per Month	
One or more material duties – Total Disability	
NONE. TOTAL DISABILITY REQUIRED	
No Pre-existing Conditions Included	
NO	
Yes, if not in the buy up plan previously health history is required. Or for more than \$100 increase. \$100 Bump up each year.	
Direct Offset	
Yes	
Non-Taxable (voluntary portion)	
-	

CURRENT PLAN	
Cigna	
66.67%	
0 Days Injury / 7 Days Sickness	
6 Months (26 Weeks)	
Class 1: Core-buyup Class 2: Voluntary	
Class 1: \$100 Per Month	
\$2,000 per Month (total Core+Voluntary)	
Yes, \$100 Per Month	
One or more material duties – Total Disability	
NONE. TOTAL DISABILITY REQUIRED	
No Pre-existing Conditions Included	
YES	
Matching	
Direct Offset	
Yes	
Non-Taxable (voluntary portion)	
NO	

CURRENT PLAN	
The Hartford	
66.67%	
0 Days Injury / 7 Days Sickness	
6 Months (26 Weeks)	
Class 1: Core-buyup Class 2: Voluntary	
Class 1: \$100 Per Month	
\$2,000 per Month (total Core+Voluntary)	
Yes, \$100 Per Month	
One or more material duties – Total Disability	
NONE. TOTAL DISABILITY REQUIRED	
No Pre-existing Conditions Included	
NO	
Matching	
Direct Offset	
Yes	
Non-Taxable (voluntary portion)	
Yes, Subject to a 3 month/12 month pre-ex	

CURRENT PLAN	
Madison National	
66.67%	
0 Days Injury / 7 Days Sickness	
6 Months (26 Weeks)	
Class 1: Core-buyup Class 2: Voluntary	
Class 1: \$100 Per Month	
\$2,000 per Month (total Core+Voluntary)	
Yes, \$100 Per Month	
One or more material duties – Total Disability	
NONE. TOTAL DISABILITY REQUIRED	
No Pre-existing Conditions Included	
NO	
Matching	
Direct Offset	
Yes	
Non-Taxable (voluntary portion)	
NO	

SHORT TERM DISABILITY
Wright County

Core Plan

Volume	Unum	Dearborn	Voya	Lincoln Financial
	Rate Per Mo./ \$100/Benefit			
62,200	\$0.950	\$0.860	\$1.100	N/A
Core Plan Premium Per Year	\$7,091	\$6,419	\$8,210	
\$ Difference Per Year	-\$2,015	-\$2,687	-\$896	
% Difference Per Year	-22%	-30%	-10%	

Voluntary Plan

Volume	Unum	Dearborn	Voya	Lincoln Financial
	Rate Per Mo./ \$100/Benefit			
AGE 0-99 365,500	\$1.250	\$1.280	\$1.600	\$1.430
Voluntary Plan Premium Per Year	\$54,825	\$56,141	\$70,176	\$62,720
\$ Difference Per Year	-\$15,351	-\$14,035	\$0	-\$7,456
% Difference Per Year	-22%	-20%	0%	-11%
TOTAL Premium (Core+Voluntary)	\$61,916	\$62,560	\$78,386	
\$ Difference Per Year	-\$17,366	-\$16,722	-\$896	
% Difference Per Year	-22%	-21%	-1%	
Rate Guarantee	2 Years	3 Years	2 Years	3 Years

Contract Analysis	
Company	
Monthly Max Benefit Amount	66.67%
Elimination Period	0 Days Injury / 7 Days Sickness
Benefit Duration	6 Months (26 Weeks)
Contribution Status	Class 1: Core-buyup Class 2: Voluntary
Core Benefit-Employer Paid	Class 1: \$100 Per Month
Maximum Monthly Benefit	\$2,000 per Month (total Core+Voluntary)
Incremental Elections Allowed	Yes, \$100 Per Month
Definition of Material Duties	One or more material duties – Total Disability
Partial Disability Benefit	NONE. TOTAL DISABILITY REQUIRED
Pre-Existing Condition	No Pre-existing Conditions Included
Integrate with Sick Leave	NO
Health Questions Required	Matching
Integration Method	Direct Offset
Non-Occupational Only	Yes
Benefit Taxation	Non-Taxable (voluntary portion)
New Open Enrollment for all employees?	NO

Unum	Dearborn	Voya	Lincoln Financial
66.67%	66.67%	66.67%	66.67%
0 Days Injury / 7 Days Sickness			
6 Months (26 Weeks)			
Class 1: Core-buyup Class 2: Voluntary			
Class 1: \$100 Per Month			
\$2,000 per Month (total Core+Voluntary)			
Yes, \$100 Per Month			
One or more material duties – Total Disability	One or more material duties – Total Disability	One or more material duties – Total Disability	One or more material duties – Total Disability
NONE. TOTAL DISABILITY REQUIRED	NONE. TOTAL DISABILITY REQUIRED	Partial Disability Included	Partial Disability Included
No Pre-existing Conditions Included	No Pre-existing Conditions Included	No Pre-existing Conditions Included	3 month / 12 month
NO	YES	YES	YES
Matching	Matching	Matching	Matching
Direct Offset	Direct Offset	Direct Offset	Direct Offset
Yes	Yes	Yes	Yes
Non-Taxable (voluntary portion)	Non-Taxable (voluntary portion)	Non-Taxable (voluntary portion)	Non-Taxable (voluntary portion)
NO	NO	NO	YES

LONG TERM DISABILITY
Wright County

Core Plan

Volume	Current Plan		
	Madison National	The Hartford	Madison National
	Rate Per Mo./ \$100/Benefit		
62,200	\$0.910	\$0.460	\$0.590
Core Plan Premium Per Year	\$6,792	\$3,433	\$4,404
\$ Difference Per Year	-	-\$3,359	-\$2,388
% Difference Per Year	-	-49%	-35%

Voluntary Plan

AGE	Volume	Current Plan		
		Madison National	The Hartford	Madison National
		Rate Per Mo./ \$100/Benefit		
0-24	16,300	\$0.240	\$0.120	\$0.160
25-29	72,200	\$0.320	\$0.160	\$0.210
30-34	83,500	\$0.470	\$0.240	\$0.310
35-39	104,200	\$0.730	\$0.370	\$0.470
40-44	141,500	\$1.220	\$0.610	\$0.790
45-49	72,300	\$1.820	\$0.910	\$1.180
50-54	36,300	\$2.590	\$1.300	\$1.680
55-59	29,700	\$2.730	\$1.370	\$1.770
60-64	30,100	\$3.210	\$1.610	\$2.090
65-69	2,800	\$3.730	\$1.870	\$2.420

Voluntary Premium Per Year	\$87,445	\$43,894	\$56,756
\$ Difference Per Year	-	-\$43,550	-\$30,689
% Difference Per Year	-	-50%	-35%

TOTAL Premium (Core+Voluntary)	\$94,237	\$47,328	\$61,160
\$ Difference Per Year	-	-\$46,909	-\$33,077
% Difference Per Year	-	-50%	-35%
Rate Guarantee	N/A	3 Years	3 Years

Contract Analysis	
Company	
Monthly Max Benefit Amount	60%
Elimination Period	6 Months (180 Days)
Benefit Duration	NSSRA
Contribution Status	Class 1: Core-buyup Class 2: Voluntary
Core Benefit-Employer Paid	Class 1: \$100 Per Month
Maximum Monthly Benefit	\$5,000 per month (total Core+Voluntary)
Minimum Payable Monthly Benefit	\$100
Incremental Elections Allowed	Yes, \$100
Regular Occupation Period	36 Months
Definition of Material Duties	One or more material duties
Partial Disability Benefit	20% Loss of Income
Pre-Existing Condition	6 month / 6 month / 24 month
Integration Method	70% All Sources
Return to Work Incentive	12 Months
Mental & Nervous Exclusions	24 Mo. Limit
Drug & Alcohol Exclusions	24 Mo. Limit
Self Reported Symptoms	None
Survivor Benefit	3x mo. Benefit
Managed Rehabilitation	YES
Benefit Taxation	Non-Taxable (voluntary portion)
Conversion	YES
Integrate with Sick Leave	NO
Annual Enrollment w/out Health Ques.	YES, if enrolled
New Open - For All Active Employees	-

CURRENT PLAN	
Madison National	
Monthly Max Benefit Amount	60%
Elimination Period	6 Months (180 Days)
Benefit Duration	NSSRA
Contribution Status	Class 1: Core-buyup Class 2: Voluntary
Core Benefit-Employer Paid	Class 1: \$100 Per Month
Maximum Monthly Benefit	\$5,000 per month (total Core+Voluntary)
Minimum Payable Monthly Benefit	\$100
Incremental Elections Allowed	Yes, \$100
Regular Occupation Period	36 Months
Definition of Material Duties	One or more material duties
Partial Disability Benefit	20% Loss of Income
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Self Reported Symptoms	None
Survivor Benefit	3x mo. Benefit
Managed Rehabilitation	YES
Benefit Taxation	Non-Taxable (voluntary portion)
Conversion	YES
Integrate with Sick Leave	NO
Annual Enrollment w/out Health Ques.	YES, if enrolled
New Open - For All Active Employees	-

The Hartford	
Monthly Max Benefit Amount	60%
Elimination Period	6 Months (180 Days)
Benefit Duration	NSSRA
Contribution Status	Class 1: Core-buyup Class 2: Voluntary
Core Benefit-Employer Paid	Class 1: \$100 Per Month
Maximum Monthly Benefit	\$5,000 per month (total Core+Voluntary)
Minimum Payable Monthly Benefit	\$100
Incremental Elections Allowed	Yes, \$100
Regular Occupation Period	36 Months
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Self Reported Symptoms	None
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Managed Rehabilitation	YES
Benefit Taxation	Non-Taxable (voluntary portion)
Conversion	YES
Integrate with Sick Leave	NO
Annual Enrollment w/out Health Ques.	YES, if enrolled
New Open - For All Active Employees	YES

Madison National	
Monthly Max Benefit Amount	60%
Elimination Period	6 Months (180 Days)
Benefit Duration	NSSRA
Contribution Status	Class 1: Core-buyup Class 2: Voluntary
Core Benefit-Employer Paid	Class 1: \$100 Per Month
Maximum Monthly Benefit	\$5,000 per month (total Core+Voluntary)
Minimum Payable Monthly Benefit	\$100
Incremental Elections Allowed	Yes, \$100
Regular Occupation Period	36 Months
Definition of Material Duties	One or more material duties
Partial Disability Benefit	20% Loss of Income
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Mental & Nervous Exclusions	24 Mo. Limit
Drug & Alcohol Exclusions	24 Mo. Limit
Self Reported Symptoms	None
Survivor Benefit	3x mo. Benefit
Managed Rehabilitation	YES
Benefit Taxation	Non-Taxable (voluntary portion)
Conversion	YES
Integrate with Sick Leave	NO
Annual Enrollment w/out Health Ques.	YES, if enrolled
New Open - For All Active Employees	NO

LONG TERM DISABILITY
Wright County

Core Plan

Volume	Unum	Dearborn	Cigna	Voya	Lincoln Financial
	<i>Rate Per Mo./ \$100/Benefit</i>				
62,200	\$0.670	\$0.637	\$0.730	\$0.820	N/A
Core Plan Premium Per Year	\$5,001	\$4,755	\$5,449	\$6,120	
\$ Difference Per Year	-\$1,791	-\$2,038	-\$1,344	-\$672	
% Difference Per Year	-26%	-30%	-20%	-10%	

Voluntary Plan

Volume	Unum	Dearborn	Cigna	Voya	Lincoln Financial
	<i>Rate Per Mo./ \$100/Benefit</i>				
AGE					
0-24 16,300	\$0.180	\$0.192	\$0.200	\$0.240	\$0.240
25-29 72,200	\$0.230	\$0.256	\$0.270	\$0.320	\$0.283
30-34 83,500	\$0.340	\$0.376	\$0.400	\$0.470	\$0.416
35-39 104,200	\$0.530	\$0.584	\$0.620	\$0.730	\$0.646
40-44 141,500	\$0.890	\$0.976	\$1.040	\$1.220	\$1.079
45-49 72,300	\$1.330	\$1.456	\$1.550	\$1.820	\$1.610
50-54 36,300	\$1.900	\$2.072	\$2.200	\$2.590	\$2.291
55-59 29,700	\$2.000	\$2.184	\$2.320	\$2.730	\$2.415
60-64 30,100	\$2.350	\$2.568	\$2.730	\$3.210	\$2.840
65-69 2,800	\$2.730	\$2.984	\$3.170	\$3.730	\$3.300
Voluntary Premium Per Year	\$63,840	\$69,956	\$74,376	\$87,445	\$77,411
\$ Difference Per Year	-\$23,605	-\$17,489	-\$13,069	\$0	-\$10,034
% Difference Per Year	-27%	-20%	-15%	0%	-11%

TOTAL Premium (Core+Voluntary)	\$68,841	\$74,710	\$79,824	\$93,565	
\$ Difference Per Year	-\$25,396	-\$19,527	-\$14,413	-\$672	
% Difference Per Year	-27%	-21%	-15%	-1%	
Rate Guarantee	2 Years	3 Years	3 Years	3 Years	3 Years

Contract Analysis

Company	Unum	Dearborn	Cigna	Voya	Lincoln Financial
Monthly Max Benefit Amount	60%	60%	60%	60%	60%
Elimination Period	6 Months (180 Days)	6 Months (180 Days)			
Benefit Duration	NSSRA	NSSRA	NSSRA	NSSRA	NSSRA
Contribution Status	Class 1: Core-buyup Class 2: Voluntary	NO CORE Class 2: Voluntary			
Core Benefit-Employer Paid	Class 1: \$100 Per Month	Class 1: \$100 Per Month			
Maximum Monthly Benefit	\$5,000 per month (total Core+Voluntary)	\$5,000 per month (total Core+Voluntary)			
Minimum Payable Monthly Benefit	\$100	\$100	\$100	\$100	\$100
Incremental Elections Allowed	Yes, \$100	Yes, \$100	Yes, \$100	Yes, \$100	Yes, \$100
Regular Occupation Period	36 Months	36 Months	36 Months	36 Months	36 Months
Definition of Material Duties	One or more material duties	One or more material duties	One or more material duties	One or more material duties	One or more material duties
Partial Disability Benefit	20% Loss of Income	20% Loss of Income			
Pre-Existing Condition	6 month / 6 month / 24 month	6 month / 6 month / 24 month	6 month / 6 month / 24 month	6 month / 6 month / 24 month	6 month / 6 month / 24 month
Integration Method	70% All Sources	70% All Sources	70% All Sources	60 / 70	70% All Sources
Return to Work Incentive	12 Months	12 Months	24 Mo. Limit	12 Months	12 Months
Mental & Nervous Exclusions	24 Mo. Limit	24 Mo. Limit	24 Mo. Limit	24 Mo. Limit	24 Mo. Limit
Drug & Alcohol Exclusions	24 Mo. Limit	24 Mo. Limit	24 Mo. Limit	24 Mo. Limit	24 Mo. Limit
Self Reported Symptoms	None	None	None	None	None
Survivor Benefit	3x mo. Benefit	3x mo. Benefit	3x mo. Benefit	3x mo. Benefit	3x mo. Benefit
Managed Rehabilitation	YES	YES	YES	YES	YES
Benefit Taxation	Non-Taxable (voluntary portion)	Non-Taxable (voluntary portion)	Non-Taxable (voluntary portion)	Non-Taxable (voluntary portion)	Non-Taxable (voluntary portion)
Conversion	YES	YES	YES	YES	YES
Integrate with Sick Leave	YES	YES	YES	YES	YES
Annual Enrollment w/out Health Ques.	YES, if enrolled	YES, if enrolled	YES, if enrolled	YES, if enrolled	YES, if enrolled
New Open - For All Active Employees	-	-	-	-	YES

**A Proposal of Employee Benefits from The Hartford for the
U.S. Employees of**

Wright County aka County of Wright

Life and Accidental Death & Dismemberment Insurance

Presented by:

B&C Consulting, LLC / Integrity Employee Benefits LLC

Jonathan Ochs

8657 Eagle Point Blvd

Suite 200

Lake Elmo, MN 55042

Proposal valid until October 24, 2020



Wright County aka County of Wright

Basic Employee Life and AD&D

Class Description(s):

All Full-time & Part-time Active Employees

Full Time Eligibility: 30 hours per week

Part Time Eligibility: 20 hours per week

Feature	Description			
Benefit Schedule	Flat \$20,000			
Guaranteed Issue	Equal to Benefit Amount			
Benefit Reduction Schedule	None			
Continuity Of Coverage	Enhanced			
Life Disability Provision	Premium Waiver if Disabled Prior to 60			
Premium Waiver Elimination Period	9 Months			
Living Benefit Option (Accelerated Benefit)	12 Months Life Expectancy, 80% of Benefit (Total Basic and/or Supplemental Acceleration may never exceed \$500,000)			
Life Portability Option	Portability Plus			
EE Port Maximum Amount	\$250,000			
EE Port Guaranteed Issue	\$250,000			
Conversion	Included			
Military Leave Of Absence Continuation	12 Weeks			
ACCIDENTAL DEATH & DISMEMBERMENT (AD&D)	Matches Basic Life Benefit			
Employee Contribution	Non-Contributory			
Participation Requirement	100% of Eligible Employees			
Initial Rate Guarantee Period	3 Years			
Rate Summary				
Coverage Category/Class	No of Lives	Rate Basis	Volume	Monthly Premium
LIFE	784	\$0.11 Per \$1,000 Employee	15,680,000	\$1,568.00
ADD	784	\$0.02 Per \$1,000 Employee	15,680,000	\$313.60



Wright County aka County of Wright

Supplemental Employee Life and AD&D

Class Description(s):

All Full-time & Part-time Active Employees

Full Time Eligibility: 30 hours per week

Part Time Eligibility: 20 hours per week

Feature	Description
Benefit Schedule	\$5,000 increments to \$500,000
Minimum Benefit Amount	\$5,000
Combined Basic & Supplemental Life Maximum Benefit	No
Guaranteed Issue	Flat \$250,000
Benefit Reduction Schedule	None
Continuity Of Coverage	Enhanced
Life Disability Provision	Premium Waiver if Disabled Prior to 60
Premium Waiver Elimination Period	9 Months
Living Benefit Option (Accelerated Benefit)	12 Months Life Expectancy, 80% of Benefit (Total Basic and/or Supplemental Acceleration may never exceed \$500,000)
Life Portability Option	Portability Plus
EE Port Maximum Amount	\$250,000
EE Port Guaranteed Issue	\$250,000
Conversion	Included
Military Leave Of Absence Continuation	12 Weeks
Suicide Exclusion	2 years
ACCIDENTAL DEATH & DISMEMBERMENT (AD&D)	Matches Supplemental Life Benefit
Employee Contribution	Contributory
Enrollment Type	Traditional EOI (Annual Enrollment) ²
Enrollment Form [^]	Paper
Participation Requirement	49% of Eligible Employees
Initial Rate Guarantee Period	3 Years

Rate Summary				
Coverage Category/Class	No of Lives	Rate Basis	Volume	Monthly Premium
LIFE		Per \$1,000 Employee Stepped		
	5	UNDER 25 \$0.036	1,350,000	\$49.95
	42	25 - 29 \$0.036	5,275,000	\$195.18
	50	30 - 34 \$0.036	6,910,000	\$255.67
	59	35 - 39 \$0.071	9,720,000	\$709.56
	74	40 - 44 \$0.089	13,145,000	\$1,196.19
	50	45 - 49 \$0.133	6,890,000	\$937.04
	43	50 - 54 \$0.204	4,310,000	\$900.79
	25	55 - 59 \$0.382	2,525,000	\$989.80
	28	60 - 64 \$0.586	1,905,000	\$1,144.90
	2	65 - 69 \$1.128	110,000	\$127.16
	1	70 - 74 \$1.829	70,000	\$131.25
		75+ \$1.829		
ADD		\$0.02 Per \$1,000 Employee		



Wright County aka County of Wright

² Assumes a scheduled enrollment period and standard evidence of insurability requirements apply for late entrants (employees who were previously eligible for coverage who did not enroll within 31 days of the date they were initially eligible) and for increases in coverage.

^A Enrollment Form or Format indicates the manner in which employees will enroll in coverage.



Wright County aka County of Wright

Supplemental Dependent Life and AD&D

Class Description(s):

All Full-time & Part-time Active Employees

Full Time Eligibility: 30 hours per week

Part Time Eligibility: 20 hours per week

Feature	Description
Spouse Benefit Schedule	\$5,000 increments to \$150,000 not to exceed 50% of the Employee Elected and Approved Supplemental Life Insurance.
Spouse Guaranteed Issue	Flat \$50,000
Living Benefit Option (Accelerated Benefit)	None
Child Benefit Schedule	1 Days to 26 Years - Increments of \$5000 to a maximum of \$15,000.00
Student Extension To Age	26 Years
Waiver Of Dependent Premium	Included. Applies if Employee Qualifies for Premium Waiver
Life Portability Option	Portability Plus
SP Port Maximum Amount	\$50,000
SP Port Guaranteed Issue	\$50,000
CH Port Maximum Amount	\$10,000
Conversion	Included
Suicide Exclusion	2 years
SPOUSE ACCIDENTAL DEATH & DISMEMBERMENT (AD&D)	Matches Spouse Supplemental Dependent Life Benefit

Rate Summary

Coverage Category/Class	No of Lives (TBD)	Rate Basis	Volume(TBD)	Monthly Premium(TBD)
LIFE		Per \$1,000 Spouse Stepped*		
		UNDER 25 \$0.036		
		25 - 29 \$0.036		
		30 - 34 \$0.036		
		35 - 39 \$0.071		
		40 - 44 \$0.089		
		45 - 49 \$0.133		
		50 - 54 \$0.204		
		55 - 59 \$0.382		
		60 - 64 \$0.586		
		65 - 69 \$1.128		
		70 - 74 \$1.829		
		75+ \$1.829		
Child Life \$10,000		\$1.20 Per Child Unit		
Child Life \$15,000		\$1.80 Per Child Unit		
Dependent Package (Closed Group)		\$1.70 Per Child Unit		
ADD		\$0.02 Per \$1,000 Spouse		

*Spouse premium is based on employee's age



Wright County aka County of Wright

Qualifications and Assumptions

With this rate structure the employer may be electing to partially support employer paid coverages with the rate for the employee paid coverages. This means that premiums paid for one coverage may cover the cost of another coverage under the Plan. When we quote rates with such partial support between the employee paid and employer paid coverages we do so with the understanding that the employer and employee coverages are part of a single ERISA plan sponsored by the employer and that the employer has determined that the rate structure is consistent with information provided to employees and with its ERISA obligations. If this understanding is not accurate, please contact us.

The following are assumptions upon which this proposal is based:

1. The effective date of this case will be January 1, 2021.
2. Proposal and rates are valid until October 24, 2020.
3. Rates assume a SIC code of 9111.
4. Quote assumes a Situs State of MN. Hartford standard filed contract language applies unless approved in advance by Underwriting. State filings or specially drafted contract language is not assumed in the quoted rates.
5. Assumes a fully insured, non-participating, non-dividend eligible funding arrangement, unless otherwise specified.
6. Assumes employees must be actively-at-work on the effective date and the deferred effective date provision applies.
7. The enrolled census information must include coverage election amounts, and be within 10% of the census data used to develop this quote.
8. The Hartford reserves the right to re-price:
 - if the sold plan design differs from the proposed/quoted plan design
 - for changes in State or Federal Insurance regulations
 - if a material misstatement of the information provided in the RFP, bid specifications, claim experience, or plan of benefits is discovered post-sale
 - if the quoted minimum enrollment threshold is not met
9. The Hartford reserves the right to change the plan to comply with state mandated benefits, including charging additional premium for such changes, if applicable.
10. If any contributory lines of coverage are sold, a 45-day Grace Period will apply to all lines of coverage. If only non-contributory lines of coverage are sold, a 31-day Grace Period will apply.
11. The Minimum Life Benefit stated represents the minimum benefit before the application of Age Reduction Provisions.
12. Assumes Military Leave of Absence is 12 months, applicable to Life coverage only.
13. The Hartford assumes no liability to extend coverage under severance agreements unless reviewed and approved by underwriting in advance.
14. Contract language and standard benefits approved by The Hartford will be used for all insured contract and employee booklet communication material.
15. The Disability definition of earnings includes Base Annual Earnings and Definition of Earnings. Overtime pay and target income is not included.
16. The Hartford's standard policyholder reporting package and frequency applies.
17. We assume all eligible employees are U.S. citizens or U.S. residents, working in U.S. locations or are Accepted International Employees.
Accepted International Employees are:



Wright County aka County of Wright

- U.S. Expatriates (U.S. citizens employed by a U.S. company, who live and work outside the U.S. on temporary assignment) or
 - Third Country Nationals (non-U.S. citizens employed by a U.S. company and who work in a country other than their own) or
 - Canadian Local Nationals (Canadian citizens working in Canada),
- who have met the full time eligibility requirements, are paid on the U.S. payroll, and do not work in countries subject to sanctions programs administered by the US Department of the Treasury's Office of Foreign Assets Control (OFAC), Afghanistan, Algeria, Chad, Chechnia, Columbia, Democratic Republic of Congo, Iraq, Israel, Saudi Arabia, Somalia, Sudan (South of lat.10 deg. North), Japan, Russia, Philippines, Indonesia or the Canadian provinces of British Columbia, Manitoba, Newfoundland/Labrador, Northwest Territories, Nunavut, and Saskatchewan.
18. We assume the company has been in business for at least 2 years. If otherwise, additional underwriting approval will be required prior to sale.
 19. Assumes claims incurred prior to the effective date of the contract will be the liability of the prior carrier.
 20. An employee must be enrolled in the Supplemental Life plan in order for the dependent spouse coverage to be purchased, unless otherwise noted.
 21. Employees are required to complete Hartford Enrollment forms. All others must be approved by underwriting in advance.
 22. Employees are required to complete Hartford Beneficiary designation forms. All others must be approved by underwriting in advance.
 23. Late entrants are required to provide Evidence of Insurability to enter into the plan at any coverage level/amount, unless otherwise noted.
 24. All enrollment materials, which include enrollment forms and brochures, must be reviewed by Underwriting prior to the enrollment date. This includes material prepared by The Hartford or any other source.
 25. Assumes the plan of benefits is subject to ERISA regulations.
 26. Quote assumes 1 Contract/Booklet, 1 Bill Unit, and 1 Experience Unit.
 27. Coverage for Retirees is not included.
 28. If Employee Choice Life, Voluntary Critical Illness, DisFLEX or Voluntary Accident Product(s) are quoted, The Hartford will not accept the coverage(s) if at least 10 employees do not enroll in each line of coverage. If at least 10% participation is not achieved, The Hartford reserves the right to adjust the Rate Guarantee to one (1) year or to re-evaluate the risk.
 29. Quote assumes that Life rates do not straddle the IRS Table I Uniform Premium Table rates.



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Deviations

Our proposal reflects our standard product and, consequently, may deviate from the features and/or plan designs that you requested. Accordingly, please review our proposal carefully, as we have not identified specific areas where our proposal deviates from your request. Please note that this proposal does not constitute a final offer or agreement, and it is only a summary of the benefits offered to your company.

The rates and costs shown in this proposal are based on the information provided. Rates may be affected by the actual enrollment (and transferred business information) provided. Please consult with the Producer regarding all terms and conditions in this proposal.



Wright County aka County of Wright

Please note the following descriptions that further explain some of our benefits and features. The descriptions are based on our Standard Language. The benefits shown below are available in most states, however, please be aware that state variations may apply.

General:

Online Capabilities for Employers and Employees

We're committed to providing best-in-class service to our customers and their employees. That's why we offer online capabilities designed to save time and make it easier to manage your group benefits.

Employer Portal

Our employer portal is a secure, mobile-responsive site where employers can quickly obtain plan information and transact business to help reduce administrative burden. We continually work to enhance the site's capabilities to make it more responsive to your needs. Through our portal, you are able to access such features as:

- Electronic billing
- Reports (available in either PDF or Excel)
- Medical underwriting status for evidence of insurability
- Claim status inquiry
- Booklets
- Administration kits with forms specific to your coverage(s)

Employee Portal

Our employee portal is a secure, mobile-responsive site where employees can manage their claims, payment information and more. Your employees can access this site at any time to:

- Submit disability claims and leave of absence requests.
- View claim and payment status.
- Check their medical underwriting status for evidence of insurability.
- File an STD claim in place of telephonic submission (if your plan offers this coverage).
- Start an LTD claim.
- Upload and view documents from mobile or desktop.
- Registered users can access forms specific to your plan's coverage(s).
- Obtain information on coverage overviews and frequently asked benefit questions.
- Enroll in direct deposit for their claim payments.
- Manage their preference for alerts/notifications – email and text.

Voluntary Enrollment Services

A Hassle Free Enrollment Process to Maximize Employee Participation

As benefit costs continue to rise and consume a larger portion of a company's budget, voluntary coverage enhances an employer's group plan at no additional cost to the employer.

The Hartford is committed to making it as easy as possible to communicate information on your plan and the associated cost to your employees. Our goal is to engage employees so they fully understand



Wright County aka County of Wright

the benefits offering and make it easy for them to enroll. To accomplish this, The Hartford will prepare enrollment packages for employees that include:

- Benefits information (brochures and tools) to help employees understand their potential needs and how these offerings can help them make an educated decision.
- Benefit Highlight Sheets that describe plan provisions in more detail to help explain product offerings.
- Personalized Enrollment Forms for each employee. These simple forms show the price (payroll deduction amount) of coverage based on the employee's salary and age.

We support voluntary plans with a complete package of enrollment communication materials. To simplify the employee's purchase decision, we can provide each employee with a personalized enrollment form that outlines his or her coverage choices and costs. This service is offered at no charge to employers.

To help ensure a hassle-free enrollment process and to maximize participation, The Hartford will work with you to:

- Develop an enrollment strategy to maximize employee participation levels that best fits this case.
- Identify the appropriate tools that will support the enrollment strategy. (e.g. WebEx meetings; conference call meetings employee-focused marketing materials)
- Create an eligible census that allows us to produce a detailed and personalized enrollment package for each employee.
- Identify the enrollment period that is convenient for you and provides us time to sufficiently manage the post-enrollment process.
- Identify post enrollment communication needs (e.g. tabulating enrollment results and transferring results back to Employer electronically showing the coverage elections and related payroll deduction amounts)

Enrollment Type Options Available:

“Options to meet your needs.”

We have the ability to support voluntary plans with a variety of enrollment type options. If you would like to hear more about a particular option and how it may work with your program, please contact your Hartford Representative.

No Enrollment - This enrollment type has no scheduled enrollment period. Employees enrolled in the previous carrier's plan transition to The Hartford's plan on a no loss no gain basis. "Enrollment" into the plan is typically offered to new hires only as defined in the plan document. Standard evidence of insurability (EOI) requirements apply for late entrants (employees who were previously eligible for coverage who did not enroll within 31 days of the date they were initially eligible) and for increases in coverage.

Traditional (EOI) - This enrollment type has a scheduled enrollment period and standard evidence of



Wright County aka County of Wright

insurability (EOI) requirements apply for late entrants (employees who were previously eligible for coverage who did not enroll within 31 days of the date they were initially eligible) and for increases in coverage.

Modified Open Enrollment - *Note: This option is only offered on Supplemental Life.* This enrollment type allows all eligible employees to enroll for a "limited" benefit amount (typically "one" additional increment of coverage). Employees not currently enrolled may elect the first available (most conservative) increment of coverage. Employees currently enrolled may elect one additional increment of coverage. Plan Guarantee Issue limits and maximums apply.

Open Enrollment - This enrollment type allows all eligible employees to enroll in the plan and or increase existing coverage amounts without providing evidence of insurability during a scheduled enrollment period. Minimum participation is required. Plan Guarantee Issue limits, maximums and or pre-existing condition limitations apply.

Benefit Deduction Service

In order to help employers who want to allow their employees to continue certain benefits while they are on disability, this service permits The Hartford to automatically deduct the premium or cost of authorized benefits (e.g. medical or life insurance) directly from employees' disability payments. On a periodic basis (usually monthly), The Hartford will send a lump sum payment to the employer for all deductions collected from eligible employees.



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Life:

Common Notice

When employees are Disabled, our Waiver of Premium benefit allows them to continue their life insurance coverage without premium payment. In addition, we provide a value-added service called Common Notice. This service initiates a Life Waiver of Premium claim at the appropriate time when an insured employee is receiving benefits under a disability plan provided by The Hartford. Common Notice eliminates the need to file a separate life Waiver of Premium claim, which helps ensure an employee's group life protection is maintained during a Disability.

Living Benefit Option (Accelerated Benefit)

The Living Benefits Option (LBO) allows the employee to elect to receive an accelerated payment of a portion of the life insurance benefit when a covered person (may include employee or employee and dependent) is diagnosed as terminally ill with a 12 Months life expectancy. The employer determines applicable life expectancy and whether the benefit applies to dependent coverage.

We will pay up to 80% of the terminally ill individual's Group Term Life benefit as long as he or she has a minimum life coverage amount of \$10,000 and has not exceeded the maximum age, if any, described in the contract. LBO pays a minimum of \$3,000 and a maximum of \$500,000. Accelerated funds are paid to the employee with no restrictions on how they may be used; the remaining death benefit is then payable to the beneficiary.

Portability Plus

Portability allows employees to continue voluntary and/or basic life insurance protection for themselves and their families when the employee changes jobs. Portability Plus is included at no additional cost to the Employer. Terminated employees who elect Portability pay for the cost of this benefit.

Offered at group rates, this is an affordable way for many terminating employees to continue to be protected with life insurance. No medical exam is required and the employee may elect coverage continuation equal to 100 percent, 75 percent, or 50 percent of their current life insurance, subject to an overall maximum of \$250,000, or employee plan max benefit. Continued coverage of spouse and dependent children is also available, subject to maximum amounts of \$50,000 and \$10,000 respectively. This Portability option is available to terminating employees who have not reached Normal Retirement Age as defined by the 1983 Federal Social Security Act (generally age 65 or later, based on a graded scale). Coverage may continue to age 75 with a reduction at age 65 to 25 percent of the original amount.

* The Basic Life Portability maximum is displayed if offered on both Basic Life and Supplemental Life.

Safe Haven



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The Hartford's Safe Haven program is available for group life or accidental death claims(s) of \$10,000 or more, which are payable to a single or multiple beneficiaries. The beneficiary elects that the proceeds be distributed through the program in lieu of a lump sum check for the full death benefit amount.

Safe Haven is intended to provide customers with a convenient means for paying immediate needs. This allows the beneficiary time to decide how to use the remaining balance of their insurance proceeds during a time when making financial decisions may be difficult. Proceeds are available to use right away to pay bills, make purchases, receive cash, reinvest or make other financial transactions. Here's how it works:

- The beneficiaries can write as many drafts each month as they wish, at any time and for any reason - just as they might write a check.
- The draft book can be used immediately for any expenses the beneficiaries incur and in any dollar amount - up to and including the full balance, plus interest.
- Interest on the proceeds are compounded daily and credited to the account the last day of each month. The interest rate is determined by The Hartford. For interest earned equal to \$10 per year or greater, a form 1099-INT will be provided annually.
- For accurate reporting, statements summarizing activity are mailed quarterly, or monthly if a new transaction other than earned interest posts to the account.
- The Safe Haven Program does not charge any fees against the account.

Hartford Life Care Advocate will contact the beneficiary at point of claim to provide information regarding our Safe Haven program. If benefits are payable at time of initial claim review, the Life Care Advocate will advise of the benefit amount and expected delivery date, alleviating a major stress point. If a beneficiary has questions or concerns a Life Care Advocate is available to assist and provide their expertise.

With Safe Haven, insurance proceeds are held in our general account and payments are based on the claims-paying ability of Hartford Life and Accident Insurance Company. The Hartford will earn investment income on Safe Haven assets. The difference between the investment income earned on the Safe Haven assets and the interest credited to customers participating in the Safe Haven program will provide Hartford with a profit and cover expenses we incur. The Hartford in its sole discretion determines the credited interest rate.

Safe Haven is not intended to be a long-term investment vehicle. Safe Haven is not a bank account and as such, Safe Haven assets are not insured by the Federal Deposit Insurance Corporation. Nor are they backed or guaranteed by any federal or state government agency.

Suicide Exclusion

A Suicide Exclusion is included on Supplemental Life insurance for employees and dependents to help protect the employer's experience from unanticipated losses. It applies only to elected coverage amounts which became effective within two years of the date of death, and the two year period includes the time coverage was in force under the prior group life policy.



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Life Disability Provision

Premium Waiver to 65 if Disabled Prior to Age 60

Any covered employee who becomes Disabled before age 60 is eligible for continued employee life insurance, without payment of premium, while the employee remains continuously Disabled. Premium is required until the employee is approved for coverage. Once approved, premium will be waived and coverage will be continued until age 65 while the employee remains Disabled.

Employees are considered Disabled if they are prevented by injury or sickness from doing any work for which they are, or could become, qualified by education, training or experience. If Living Benefit Option is included, employees will also be considered Disabled if they meet the definition of Terminally Ill in the certificate.

Enhanced Employee Continuity of Coverage

This language addresses concerns about employees losing coverage in takeover situations simply because the carrier changes. It is available when we are replacing a policy with Premium Waiver. Enhanced Continuity of Coverage extends coverage to employees who were insured under the prior policy on the day before our Policy Effective Date, whether or not they were actively at work on that last day.

Coverage under this provision continues until the first of the following,

- The date the employee returns to work as an Active Full-Time Employee;
- The last day of a 12-month period following our Policy Effective Date;
- The last day the employee would have been covered under the prior policy had the prior policy not terminated; or
- The date insurance terminates for one of the reasons stated in the Termination Provisions.

The Amount of Coverage provided is equal to,

- The lesser of the amount under the prior policy or the amount under our policy
- Reduced by any amount in force, paid or payable under the prior policy; or which would have been payable if timely election had been made.

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AD & D

AD&D Standard Package	
Under our Standard Accidental Death and Dismemberment Benefit package, we provide payment of benefits if the following Losses occur within 365 days of the Accident. Subject to state availability, the following benefits are included:	
Loss of Life	100% of Principal Sum
Loss of Both Hands or Both Feet or Sight of Both Eyes	100% of Principal Sum
Loss of One Hand and One Foot	100% of Principal Sum
Loss of Speech & Hearing in Both Ears	100% of Principal Sum
Loss of Either Hand or Foot and Sight of One Eye	100% of Principal Sum
Loss of Either Hand or Foot	50% of Principal Sum
Loss of Sight of One Eye	50% of Principal Sum
Loss of Speech or Hearing in Both Ears	50% of Principal Sum
Loss of Thumb & Index Finger of Either Hand	25% of Principal Sum
Seat Belt and Air Bag Benefit	<p>Seat Belt - 10% of Principal Sum to a maximum of \$10,000 Air Bag - additional 5% of Principal Sum to a maximum of \$5,000, if seat belt also used.</p> <p>Minimum Benefit - If it cannot be determined that the injured person was wearing a Seat Belt at the time of the Accident, a Minimum Benefit of \$1,000 will be payable.</p> <p>If a covered individual sustains an Injury payable under the Accidental Death and Dismemberment Benefit, we will pay an additional Seat Belt Benefit if the injury occurs while riding in or driving a Motor Vehicle and wearing a Seat Belt.</p> <p>If a Seat Belt Benefit is payable, we will pay an additional Air Bag Benefit, if the individual was positioned in a seat with a factory installed Air Bag, and was properly strapped in the Seat Belt when the Air Bag inflated.</p>
Repatriation Benefit	The lesser of: <ul style="list-style-type: none"> • 5% of Principal Sum; • \$5000; or • the actual expense incurred for preparation and transportation



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	<p style="text-align: center;">of the body for burial or cremation.</p> <p>If a covered individual dies and a benefit is payable under the Accidental Death and Dismemberment Benefit, we will pay an additional benefit if death occurs outside of the state or country of permanent residence.</p>
Loss of Movement	<p>Quadriplegia*-100% of Principal Sum Triplegia*-75% of Principal Sum Paraplegia*-75% of Principal Sum Hemiplegia*-50% of Principal Sum Uniplegia*-25% of Principal Sum</p> <p>If any of these Losses occur as the result of an Injury, the described benefit is payable. Loss of movement of Limbs means that movement is completely lost and is irreversible.</p> <p>* Quadriplegia- Loss of movement of both upper and lower Limbs * Triplegia- Loss of movement of three Limbs * Paraplegia- Loss of movement of both lower Limbs * Hemiplegia-Loss of movement of both upper and lower Limbs on one side of the body * Uniplegia- Loss of movement of one Limb</p>
More than one of the above Losses resulting from the same Accident	<p>The lesser of:</p> <ul style="list-style-type: none"> • Principal Sum; or • Sum of each Benefit payable

Expanded Injury Package - Option 2	
<p>With our Expanded Injury Package Option 2, the following additional benefits are included. The benefits described below are available in most states, however, please be aware that there are state variations.</p>	
Coma Benefit	<p>Coma Benefit</p> <ul style="list-style-type: none"> • 1% of the Coma Maximum Benefit Amount for each month the Employee remains in a coma, after the Waiting Period, until the Coma Maximum Benefit is paid. <p>Coma Maximum Benefit:</p> <ul style="list-style-type: none"> • Principal Sum less all other AD&D payments under The Policy for the Injury, <p>If as a result of an Injury, a covered Employee becomes comatose within 31 days of an accident, and remains comatose for at least 30 days, the described benefit is payable.</p>
Critical Burn Benefit	<p>Lesser of:</p> <ul style="list-style-type: none"> • 5% of Principal Sum;



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	<ul style="list-style-type: none"> • \$5,000; or • the actual cost of the reconstructive surgery. <p>If a covered Employee is critically burned, the described benefit is payable.</p> <p>Critical Burn:</p> <ul style="list-style-type: none"> • must be certified by a Physician as more severe than second degree burns, and • result in scarring over at least 25% of the body which will last indefinitely and can only be corrected through reconstructive surgery.
Therapeutic Counseling Benefit	<p>Lesser of:</p> <ul style="list-style-type: none"> • 5% of Principal Sum; • \$5,000; or • the Reasonable Expenses incurred for Therapeutic Counseling. <p>If a covered Employee sustains an Injury, other than Loss of life, which is payable under the Accidental Death and Dismemberment Benefit, we will pay an additional benefit if the Employee requires Therapeutic Counseling due to the Loss.</p> <p>Therapeutic Counseling must begin within 90 days of the Loss and be incurred no later than one year of the date of Loss.</p>
Felonious Assault Benefit	<p>Lesser of:</p> <ul style="list-style-type: none"> • 10% of Principal Sum; or • \$10,000. <p>If a covered Employee sustains an Injury and a benefit is payable under the Accidental Death and Dismemberment Benefit, we will pay an additional benefit if Injury is the result of a Felonious Assault.</p> <p>The Felonious Assault may not be committed by a member of the Employee's family or household, or by a fellow employee.</p>



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Additional Services:

Life Additional Services:

Funeral Concierge Services¹ A service that helps guide employees through key decisions before a loss, including help comparing funeral-related costs. After a loss, this service includes family advocacy and professional negotiation of funeral prices with local providers-often resulting in significant financial savings. In addition, Express Pay is a service that provides Beneficiaries benefits within 48 hours. It honors Funeral Home assignments within 48 hours.

Estate Guidance^{®2} (**online will preparation**) A service that helps employees protect their family's future by creating a customized and legally binding online will. Online support is also available from licensed attorneys, if needed.

Ability Assist^{®2} **Counseling Services** Employees receive professional counseling for financial, legal and emotional issues, 24/7/365. Includes unlimited phone access and three face-to-face sessions per year. Services are also available to spouses and dependent children.

HealthChampion^{SM2} **Health Care Support Services** A service that offers unlimited access to Benefit Specialists and nurses for administrative and clinical support to address medical care and claims concerns. Service includes: claim and billing support, explanation of benefits, cost estimates/fee negotiation, information related to conditions and available treatments, and support to help prepare for medical visits.

Beneficiary Assist^{®2} Services that provide compassionate expertise to help employees or their loved ones cope with emotional, financial and legal issues that arise after a loss. Includes unlimited phone contact with professionals, as well as five face-to-face sessions*. Health ChampionSM is available for those employees that are terminally ill.

Travel Assistance & ID Theft Protection Services³ A service that includes pre-trip information that helps employees feel safe and secure while traveling. It also gives them access to medical professionals across the globe for medical assistance when traveling 100+ miles away from home for 90 days or less when unexpected detours arise. Another important service is ID theft protection, available 24/7 whether home or away. Protection is provided two ways: Educational materials to help prevent identity theft. And access to caseworkers who can help victims resolve problems that result from identity theft.

Beneficiary Management Online platform available 24/7 to support beneficiary designation and beneficiary updates, which is provided at no additional cost.

*California residents are limited to three prepaid behavioral health counseling sessions in any six-month period. Except for acute emergencies and other special circumstances, additional sessions for California employees are available on a fee-for-service basis.

¹ Funeral Concierge Services are offered through Everest Funeral Package, LLC (Everest). Everest is not affiliated with The Hartford and is not a provider of insurance services. Everest and its affiliates have no affiliation with Everest Re Group, Ltd., Everest Reinsurance Company or any of their affiliates.

² EstateGuidance[®], Ability Assist[®], Beneficiary Assist[®] and Health ChampionSM services are provided through The



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Hartford by ComPsych®, the largest provider of employee assistance programs, managed behavioral health, work/life and crisis intervention services. For more information on ComPsych, visit www.compsych.com. ComPsych is not affiliated with The Hartford and is not a provider of insurance services.

³ Travel Assistance and ID Theft Protection Services are provided by Generali Global Assistance, Inc. is not affiliated with The Hartford and is not a provider of insurance services.

The Hartford is not responsible and assumes no liability for the goods and services described in this material and reserves the right to discontinue any of these services at any time. Services may vary and may not be available in all states. Visit <https://www.thehartford.com/employee-benefits/value-added-services> for more information.

Employee Assistance Program GuidanceResources®

An Employee Assistance Program (EAP) is a confidential counseling and referral service that assists employees and their immediate family members with: face-to-face emotional counseling, work/life support, financial and legal information and crisis intervention services.

EAP capabilities can help employees resolve issues quickly, before they escalate into personal or workforce challenges. We offer a range of EAP services to our Group Life and Disability customers through an arrangement with ComPsych®¹, the nation's largest provider of employee assistance programs.

EAP services can be accessed through a dedicated toll-free number 24 hours a day, seven days a week. ComPsych staff helps provide immediate crisis resolution, information, and referrals to appropriate counseling and support services. Master's and Doctoral-degreed staff clinicians with crisis intervention experience, including multi-language resources, are available to handle emergency or urgent care cases.

Benefits of an EAP for Employees:

- Unlimited access to Master's and Doctoral-degreed clinicians by phone 24/7 for assessment and referral. Confidential face-to-face sessions, if needed.
- Referrals to local resources and services such as community and governmental agencies.
- Financial, legal or health care services support by phone with experienced professionals during regular business hours or by appointment.
- Access to self-assessment tools and other resources through GuidanceResources® Online.

Benefits of an EAP for Employers:

- Reduction of other benefits costs: An effective EAP may reduce disability costs, medical costs, pharmacy costs, and Workers' Compensation costs.
- Absenteeism and productivity: Resources for employees to handle day-to-day issues may result in reduced days out of work, increased productivity, and lower temporary replacement costs.
- Flexibility: Employers can add-on and customize service options that provide solutions to meet almost any need.

Critical Incident Stress Management (CISM) or Training: Includes professional support in managing critical incidents like workplace violence, serious illness, natural disasters fatal accidents, and corporate restructuring. GuidanceResources® also offers the following on-site training sessions:



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health and enrollment fairs; personal development workshops include: wellness seminars, brown bags, or lunch and learns. Minimum of four hours per year included.

Management Referral: Consists of management referral services when an employee needs to be referred for EAP services. Assists managers or HR professionals the process.

Through The Hartford's program, ComPsych offers two service options to meet a variety of needs:

Option 1: Telephone plus three face-to-face sessions for emotional counseling per incidence/issue basis per year for \$1.12 per employee per month.

Option 2: Telephone plus five face-to-face sessions* for emotional counseling per incidence/issue basis per year for \$1.37 per employee per month.

*California residents are limited to three prepaid behavioral health counseling sessions in any six-month period. Except for acute emergencies and other special circumstances, additional sessions for California employees are available on a fee-for-service basis.

¹The GuidanceResources® Program is offered through The Hartford by ComPsych®. ComPsych is not affiliated with The Hartford and is not a provider of insurance services.

The Hartford is not responsible and assumes no liability for the goods and services described in this material and reserves the right to discontinue any of these services at any time. Services may vary and may not be available in all states. Visit <https://www.thehartford.com/employee-benefits/value-added-services> for more information.

Travel Assistance and ID Theft Protection Services

Travel Assistance & ID Theft Protection Services¹ Services include pre-trip information that helps employees feel safe and secure while traveling. It also gives them access to medical professionals across the globe for medical assistance when traveling 100+ miles away from home for 90 days or less when unexpected detours arise. Another important service is ID theft protection, available 24/7 whether home or away. Protection is provided two ways: Educational materials to help prevent identity theft. And access to caseworkers who can help victims resolve problems that result from identity theft.

¹Travel Assistance and ID Theft Protection Services are provided by Generali Global Assistance, Inc. Generali Global Assistance, Inc. is not affiliated with The Hartford and is not a provider of insurance services.

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Commissions and Other Payments to Producers

Note to Producers: In 2015, we changed the way that we administer flat commissions. Flat commissions continue to be an alternative to graded commissions. For all proposals with a flat commission, the policyholder must receive the services listed in Schedule C or E of the Group Insurance Producer Agreement, which are available to you on our website <http://thehartford.com/group-benefits-producer-compensation> and on the Producer View website at www.ProducerView.com.

The Hartford compensates producers for the sale and service of our products. In most cases, producers are paid a Commission, which is either a graded or fixed flat percentage of the premium and is incorporated into the premium rate(s). In addition, producers may be eligible for various types of Other Payments. Other Payments are incurred as general operating expenses of The Hartford and will not be directly charged to any policy issued as the result of this quote.

Commissions and certain Other Payments are paid pursuant to the Hartford's Group Insurance Producer Agreement ("GIPA"). Quotes based on fixed or flat percentage Commissions reflect services provided by the producer to the policyholder. We rely on the producer to determine that these Commissions are supported by services described in the GIPA. The Hartford reports Commissions and Other Payments on the annual Schedule A Worksheet provided to policyholders in accordance with applicable law.

For additional information regarding eligibility for Commissions and Other Payments and terms and conditions relating thereto, please review our website <http://thehartford.com/group-benefits-producer-compensation> or contact your Hartford representative. Producers may also access the GIPA on Producer View.

Commissions:

All Lines: Schedule C Flat 10.0%



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This proposal explains the general purpose of the insurance described, but in no way changes or affects the policy as actually issued. In the event of a discrepancy between this proposal and the policy, the terms of the policy apply. All benefits are subject to the terms and conditions of the policy. Policies underwritten by the issuing companies listed above detail exclusions, limitations, reduction of benefits and terms under which the policies may be continued in full or discontinued. Complete details are in the Certificate of Insurance issued to each insured individual and the Master Policy issued to the policyholder. This program may vary and may not be available to residents of all states.

The Hartford® is The Hartford Financial Services Group, Inc. and its subsidiaries including issuing companies Hartford Life Insurance Company and Hartford Life and Accident Insurance Company. Home office is Hartford, CT.

This proposal includes a quote(s) for one or more products, which are issued on the following forms: Accident Form Series includes GBD-2000, GBD-2300, or state equivalent. Accidental Death and Dismemberment Form Series for all states except PR, WA and CA includes GBD-1000 and GBD-1300, or state equivalent, and in PR, WA and CA Form 7582 and Form PA-5427, or state equivalent. Critical Illness Form Series includes GBD-2600, GBD-2700, or state equivalent. Disability Form Series includes GBD-1000, GBD-1200, or state equivalent. Life Form Series includes GBD-1000, GBD-1100, Z-PORT, or state equivalent. Hospital Indemnity Form Series includes GBD-2800, GBD-2900, or state equivalent.



**A Proposal of Employee Benefits from The Hartford for the
U.S. Employees of**

Wright County aka County of Wright

Long Term Disability Insurance

Presented by:

B&C Consulting, LLC / Integrity Employee Benefits LLC

Jonathan Ochs

8657 Eagle Point Blvd

Suite 200

Lake Elmo, MN 55042

Proposal valid until October 24, 2020



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Long Term Disability

Class Description(s):

Class 1: Core

Class 2: Buy Up

Feature	Description
Benefit Percentage	Class 1, 2, - 60%
Maximum Monthly Benefit	Class 1 - \$100 Class 2 - \$5,000 elected in \$100 increments
Minimum Monthly Benefit	Flat \$100
Elimination Period	180 Days
Benefit Duration	ADEA 1 with Social Security Normal Retirement Age*
Definition Of Disability	3 Years Own Occupation
Earnings Loss From Day 1	Not Included
Return To Work Incentive Applies	Yes
Integration Method	Alternate with Backdoor
Social Security Offset	Family
Pre-Existing Condition Limitation	Look-back/Treatment-free/Insured 3/3/12 months
Takeover Provision	No Loss/No Gain
Mental Illness Limitation	24 Month Outpatient
Substance Abuse Limitation	24 Month Outpatient
Specified Condition Limitation	None
Family Care Credit	Included
Workplace Modification Benefit	Included
Rehabilitation Participation Requirements	Included
Recommended Treatment Requirements	Included
Survivor Income Benefit Option	3 Times Last Monthly Net Benefit
Conversion	Included
Employer Participates In Worker's Compensation	Yes
Employee Contribution	Class 1 – Non-Contributory Class 2 - Contributory
Enrollment Type	Class 1, 2 - Open Enrollment ³
Participation Requirement	Class 1 - 100% of Eligible Employees Class 39 - 100% of Eligible Employees
FICA Match Service	Included
Initial Rate Guarantee Period	3 Years

Rate Summary

Coverage Category/Class	No of Lives	Rate Basis	Volume	Monthly Premium
LTD /Class 1	373	\$0.46 Per \$100 Of Covered Benefit	44,760	\$205.9
LTD /Composite		Per \$100 Of Covered Benefit Stepped		
	4	UNDER 25 \$0.12	7,277	8.73
	37	25 - 29 \$0.16	66,619	106.59
	43	30 - 34 \$0.24	80,764	193.83
	54	35 - 39 \$0.37	106,456	393.89
	68	40 - 44 \$0.61	142,357	868.38



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	44	45 - 49	\$0.91	77,300	703.43
	33	50 - 54	\$1.30	41,100	534.30
	22	55 - 59	\$1.37	31,493	431.46
	23	60 - 64	\$1.61	30,000	483.00
	4	65 AND UP	\$1.87	7,000	130.90

*Reminder - Compliance with ADEA is the responsibility of the Employer. Please consult your legal counsel to determine if this cutback schedule complies with ADEA guidelines

³ Assumes all eligible employees can enroll in the plan and/or increase existing coverage amounts up to the guaranteed issue without providing evidence of insurability during a scheduled enrollment period. Minimum participation is required. Plan Guarantee Issue limits, maximums and or pre-existing condition limitations apply.



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Qualifications and Assumptions

With this rate structure the employer may be electing to partially support employer paid coverages with the rate for the employee paid coverages. This means that premiums paid for one coverage may cover the cost of another coverage under the Plan. When we quote rates with such partial support between the employee paid and employer paid coverages we do so with the understanding that the employer and employee coverages are part of a single ERISA plan sponsored by the employer and that the employer has determined that the rate structure is consistent with information provided to employees and with its ERISA obligations. If this understanding is not accurate, please contact us.

Age Reduction: The employer is responsible for making sure that the offer of insurance to employees under its Benefit Plans complies with the Age Discrimination in Employment Act (ADEA). This quote may include reduced coverage for older workers based on age reduction tables. The Hartford offers a variety of age reduction tables so employers can choose the ones that work best in their Benefit Plans. Please consult your legal counsel to determine whether ADEA applies to your Benefit Plans and, if so, whether your Benefit Plans comply with ADEA and other applicable laws.

The following are assumptions upon which this proposal is based:

1. The effective date of this case will be January 1, 2021.
2. Proposal and rates are valid until October 24, 2020.
3. Rates assume a SIC code of 9111.
4. Quote assumes a Situs State of MN. Hartford standard filed contract language applies unless approved in advance by Underwriting. State filings or specially drafted contract language is not assumed in the quoted rates.
5. Assumes a fully insured, non-participating, non-dividend eligible funding arrangement, unless otherwise specified.
6. Assumes employees must be actively-at-work on the effective date and the deferred effective date provision applies.
7. The enrolled census information must include coverage election amounts, and be within 10% of the census data used to develop this quote.
8. The Hartford reserves the right to re-price:
 - if the sold plan design differs from the proposed/quoted plan design
 - for changes in State or Federal Insurance regulations
 - if a material misstatement of the information provided in the RFP, bid specifications, claim experience, or plan of benefits is discovered post-sale
 - if the quoted minimum enrollment threshold is not met
9. The Hartford reserves the right to change the plan to comply with state mandated benefits, including charging additional premium for such changes, if applicable.
10. If any contributory lines of coverage are sold, a 45-day Grace Period will apply to all lines of coverage. If only non-contributory lines of coverage are sold, a 31-day Grace Period will apply.
11. Assumes Military Leave of Absence is 12 weeks, applicable to Disability coverage only.
12. The Hartford assumes no liability to extend coverage under severance agreements unless reviewed and approved by underwriting in advance.
13. Contract language and standard benefits approved by The Hartford will be used for all insured contract and employee booklet communication material.
14. The Disability definition of earnings includes Base Annual Earnings and Pre-Disability Earning.



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Overtime pay and target income is not included.

15. The Hartford's standard policyholder reporting package and frequency applies.
16. We assume all eligible employees are U.S. citizens or U.S. residents, working in U.S. locations or are Accepted International Employees.
Accepted International Employees are:
 - U.S. Expatriates (U.S. citizens employed by a U.S. company, who live and work outside the U.S. on temporary assignment) or
 - Third Country Nationals (non-U.S. citizens employed by a U.S. company and who work in a country other than their own) or
 - Canadian Local Nationals (Canadian citizens working in Canada),who have met the full time eligibility requirements, are paid on the U.S. payroll, and do not work in countries subject to sanctions programs administered by the US Department of the Treasury's Office of Foreign Assets Control (OFAC), Afghanistan, Algeria, Chad, Chechnia, Columbia, Democratic Republic of Congo, Iraq, Israel, Saudi Arabia, Somalia, Sudan (South of lat.10 deg. North), Japan, Russia, Philippines, Indonesia or the Canadian provinces of British Columbia, Manitoba, Newfoundland/Labrador, Northwest Territories, Nunavut, and Saskatchewan.
17. We assume the company has been in business for at least 2 years. If otherwise, additional underwriting approval will be required prior to sale.
18. Assumes claims incurred prior to the effective date of the contract will be the liability of the prior carrier.
19. Employees are required to complete Hartford Enrollment forms. All others must be approved by underwriting in advance.
20. Late entrants are required to provide Evidence of Insurability to enter into the plan at any coverage level/amount, unless otherwise noted.
21. All enrollment materials, which include enrollment forms and brochures, must be reviewed by Underwriting prior to the enrollment date. This includes material prepared by The Hartford or any other source.
22. Assumes the plan of benefits is subject to ERISA regulations.
23. Quote assumes 1 Contract/Booklet, 1 Bill Unit, and 1 Experience Unit.
24. The employer pays the cost of Non-Contributory Long Term Disability coverage on a pre-tax basis.
25. Coverage for Retirees is not included.
26. If Employee Choice Life, Voluntary Critical Illness, DisFLEX or Voluntary Accident Product(s) are quoted, The Hartford will not accept the coverage(s) if at least 10 employees do not enroll in each line of coverage. If at least 10% participation is not achieved, The Hartford reserves the right to adjust the Rate Guarantee to one (1) year or to re-evaluate the risk.



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Deviations

Our proposal reflects our standard product and, consequently, may deviate from the features and/or plan designs that you requested. Accordingly, please review our proposal carefully, as we have not identified specific areas where our proposal deviates from your request. Please note that this proposal does not constitute a final offer or agreement, and it is only a summary of the benefits offered to your company.

The rates and costs shown in this proposal are based on the information provided. Rates may be affected by the actual enrollment (and transferred business information) provided. Please consult with the Producer regarding all terms and conditions in this proposal.



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Please note the following descriptions that further explain some of our benefits and features. The descriptions are based on our Standard Language. The benefits shown below are available in most states, however, please be aware that state variations may apply.

General:

Online Capabilities for Employers and Employees

We're committed to providing best-in-class service to our customers and their employees. That's why we offer online capabilities designed to save time and make it easier to manage your group benefits.

Employer Portal

Our employer portal is a secure, mobile-responsive site where employers can quickly obtain plan information and transact business to help reduce administrative burden. We continually work to enhance the site's capabilities to make it more responsive to your needs. Through our portal, you are able to access such features as:

- Electronic billing
- Reports (available in either PDF or Excel)
- Medical underwriting status for evidence of insurability
- Claim status inquiry
- Booklets
- Administration kits with forms specific to your coverage(s)

Employee Portal

Our employee portal is a secure, mobile-responsive site where employees can manage their claims, payment information and more. Your employees can access this site at any time to:

- Submit disability claims and leave of absence requests.
- View claim and payment status.
- Check their medical underwriting status for evidence of insurability.
- File an STD claim in place of telephonic submission (if your plan offers this coverage).
- Start an LTD claim.
- Upload and view documents from mobile or desktop.
- Registered users can access forms specific to your plan's coverage(s).
- Obtain information on coverage overviews and frequently asked benefit questions.
- Enroll in direct deposit for their claim payments.
- Manage their preference for alerts/notifications – email and text.

Voluntary Enrollment Services

A Hassle Free Enrollment Process to Maximize Employee Participation

As benefit costs continue to rise and consume a larger portion of a company's budget, voluntary coverage enhances an employer's group plan at no additional cost to the employer.

The Hartford is committed to making it as easy as possible to communicate information on your plan and the associated cost to your employees. Our goal is to engage employees so they fully understand



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the benefits offering and make it easy for them to enroll. To accomplish this, The Hartford will prepare enrollment packages for employees that include:

- Benefits information (brochures and tools) to help employees understand their potential needs and how these offerings can help them make an educated decision.
- Benefit Highlight Sheets that describe plan provisions in more detail to help explain product offerings.
- Personalized Enrollment Forms for each employee. These simple forms show the price (payroll deduction amount) of coverage based on the employee's salary and age.

We support voluntary plans with a complete package of enrollment communication materials. To simplify the employee's purchase decision, we can provide each employee with a personalized enrollment form that outlines his or her coverage choices and costs. This service is offered at no charge to employers.

To help ensure a hassle-free enrollment process and to maximize participation, The Hartford will work with you to:

- Develop an enrollment strategy to maximize employee participation levels that best fits this case.
- Identify the appropriate tools that will support the enrollment strategy. (e.g. WebEx meetings; conference call meetings employee-focused marketing materials)
- Create an eligible census that allows us to produce a detailed and personalized enrollment package for each employee.
- Identify the enrollment period that is convenient for you and provides us time to sufficiently manage the post-enrollment process.
- Identify post enrollment communication needs (e.g. tabulating enrollment results and transferring results back to Employer electronically showing the coverage elections and related payroll deduction amounts)

Enrollment Type Options Available:

“Options to meet your needs.”

We have the ability to support voluntary plans with a variety of enrollment type options. If you would like to hear more about a particular option and how it may work with your program, please contact your Hartford Representative.

No Enrollment - This enrollment type has no scheduled enrollment period. Employees enrolled in the previous carrier's plan transition to The Hartford's plan on a no loss no gain basis. "Enrollment" into the plan is typically offered to new hires only as defined in the plan document. Standard evidence of insurability (EOI) requirements apply for late entrants (employees who were previously eligible for coverage who did not enroll within 31 days of the date they were initially eligible) and for increases in coverage.

Traditional (EOI) - This enrollment type has a scheduled enrollment period and standard evidence of



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insurability (EOI) requirements apply for late entrants (employees who were previously eligible for coverage who did not enroll within 31 days of the date they were initially eligible) and for increases in coverage.

Modified Open Enrollment - *Note: This option is only offered on Supplemental Life.* This enrollment type allows all eligible employees to enroll for a "limited" benefit amount (typically "one" additional increment of coverage). Employees not currently enrolled may elect the first available (most conservative) increment of coverage. Employees currently enrolled may elect one additional increment of coverage. Plan Guarantee Issue limits and maximums apply.

Open Enrollment - This enrollment type allows all eligible employees to enroll in the plan and or increase existing coverage amounts without providing evidence of insurability during a scheduled enrollment period. Minimum participation is required. Plan Guarantee Issue limits, maximums and or pre-existing condition limitations apply.

Benefit Deduction Service

In order to help employers who want to allow their employees to continue certain benefits while they are on disability, this service permits The Hartford to automatically deduct the premium or cost of authorized benefits (e.g. medical or life insurance) directly from employees' disability payments. On a periodic basis (usually monthly), The Hartford will send a lump sum payment to the employer for all deductions collected from eligible employees.



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Long Term Disability:

Definition of Disability

The Hartford's enhanced Ability Long Term Disability contract is built on the Hartford's *Ability* philosophy, a belief in the desire of disabled employees to lead active, independent lives.

Definition of "Disability"

A Loss of Earnings is not required to satisfy the plan Elimination Period. Disability Benefits are payable when a claimant is prevented from performing one or more of their Essential Duties and a Loss of Earnings. If, at the end of the Elimination Period, a claimant still has only a Loss of Duties, we will extend the Elimination Period for up to 12 months from the Date of Disability.

We are one of a few carriers offering such an "and/or" definition of disability, and it offers a unique and powerful complement to our Ability Philosophy. Effectively utilizes an "or" definition of disability during the elimination period, allowing a claimant to attempt to return to work without the fear of delaying the satisfaction of the elimination period. Benefits will be paid when a claimant needs it the most, when they have suffered both a loss of duties and a loss of income. The language will allow an employer the flexibility to extend the elimination period, for up to 12 months from original date of disability, through their decision to continue a disabled employee at their pre-disability earnings level. It more effectively supports a return to work focus for both employers and employees.

Benefit Calculation

The benefit calculation is based on the Monthly Income Loss, which is the difference of the employee's pre-disability earnings less the current monthly earnings. The Monthly Benefit will not be less than the Minimum Monthly Benefit, if one is applicable. This calculation takes into account any income that the employee may earn while still meeting the definition of disability, and eliminates the need for additional benefit calculation methods such as partial and residual. If an overpayment occurs, we may recover all or any portion of an overpayment by reducing or withholding future benefit payments, including the Minimum Monthly Benefit.

Benefit Duration

The Benefit Duration is the maximum time for which we pay benefits. Depending on the schedule selected and the age at which disability occurs, the maximum duration may vary.

Age Disabled	Benefits Payable – Elimination period greater than or equal to 180 days
Prior to Age 63	To Normal Retirement Age or 42 months if greater
Age 63	To Normal Retirement Age or 36 months if greater



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Age 64	30 months
Age 65	24 months
Age 66	21 months
Age 67	18 months
Age 68	15 months
Age 69 and over	12 months

Normal Retirement Age means the Social Security Normal Retirement Age as stated in the 1983 revision of the United States Social Security Act. It is determined by the date of birth as follows:

Year of Birth	Normal Retirement Age
1937	65
1938	65 + 2 months
1939	65 + 4 months
1940	65 + 6 months
1941	65 + 8 months
1942	65 + 10 months
1943 thru 1954	66
1955	66 + 2 months
1956	66 + 4 months
1957	66 + 6 months
1958	66 + 8 months
1959	66 + 10 months
1960 or after	67

Conversion Option

Employees can convert their group LTD coverage to a group conversion LTD policy if insurance terminates under specific conditions. The benefits available through conversion provide a way of continuing valuable long term disability coverage.

Cost of Living Adjustment Option

In order to protect disabled employees from increases in the cost of living, this optional benefit provides qualified employees, who are disabled and earning less than 20% of Pre-Disability earnings, with an annual cost of living increase.

Family Care Benefit

This benefit is available to help a claimant with family care expenses while he or she is participating in a rehabilitation program. The allowable expenses are treated as a deduction from earnings for



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purposes of calculating the monthly benefit payable. The maximum monthly family care credit allowed for each qualifying child or family member is \$350 during the first 12 Months of the rehabilitation program and \$175 thereafter, not to exceed \$2500 in a calendar year. The benefit is built into the coverage at no additional cost, and is designed to decrease as the employee's earnings increase.

Job Offered but Refused

In determining benefits payable, the amount of potential income from a job offered by the employer, or another employer, will be considered as earned income, even if the offer is refused. This encourages claimants to utilize return-to-work opportunities.

Pre-existing Condition Limitation

This limitation applies to conditions for which an employee receives medical services within 3 months of the effective date of coverage. No benefits are payable for a disability resulting from such a condition until the employee has been covered for 3 consecutive months with no medical care for the condition, or until the employee has been covered for 12 consecutive months. In addition, the amount of a benefit increase, which results from a change in benefit options, a change of class or a change in the Plan, will not be paid for any Disability that is due to, contributed to by, or results from a Pre-Existing condition.

Note: This limitation does not include “prudent person” language, which is difficult to administer and can be unfair.

Recommended Treatment Requirement

Benefit payments will terminate if the claimant refuses to receive recommended treatment that is generally acknowledged by physicians to cure, correct or limit the disabling condition. This language also encourages claimants to participate in programs and treatments that can help them return to work and achieve independence. (This is not applicable in New Jersey.)

Rehabilitation Participation Requirement

Benefit payments will terminate if the claimant:

- refuses to participate in a rehabilitation program (not applicable in CA or NJ);
- refuses to cooperate with or try modifications made to the work site or job process, or adaptive equipment or devices designed to accommodate the claimant’s identified medical limitations and enable the claimant to perform the essential duties of his/her or any occupation. A qualified physician must also agree that specific modifications or adaptive equipment accommodates the claimant’s medical limitations.

This language encourages claimants to take advantage of the programs and resources offered to them whenever appropriate to help them return to active, productive, independent lives.

Return to Work

This incentive allows employees who return to work while disabled to receive up to 100% of



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pre-disability earnings for the first 12 months after they return to work. This encourages employees to return to full-time work as soon as possible.

Any Occupation Earnings Test

When the Disability Definition moves to the Any Occupation definition, The Hartford will base the determination of Disability on the claimant's ability to work in an occupation that matches his or her education, training or experience and also has an earnings potential equal to or greater than the product of his or her Pre-disability Earnings and the Disability Benefit percentage (or equal to or greater than the Maximum Monthly Benefit, if lower).

Survivor Income Benefit

If an employee dies while receiving disability benefits, a benefit will be paid to the spouse or child(ren) of the employee. This is a way of providing eligible survivors with valuable financial help when the loss of the insured family member occurs.

Workplace Modification

Workplace Modification provides reimbursement to the employer for the expense of reasonable modifications made to a workplace to accommodate an employee's disability and return him/her to active full-time employment.

Self-Reported or Subjective Illness Limitations

This Hartford LTD contract does not contain contract wording to limit self-reported or subjective illnesses. We handle claims for these conditions the same way we handle all claims – by focusing on functionality instead of the diagnosis.

We also do not include "prudent person" wording in our definition of what constitutes a pre-existing condition, as this is a highly subjective measurement.

FICA Match Service

The Hartford will match and pay a Long Term Disability policyholder's share of FICA taxes on benefits paid to disabled employees. We will also prepare all necessary Long Term Disability W-2 forms at year-end.

Guarantee Issue

The Guarantee Issue level is the maximum benefit available without Evidence of Insurability. The Guarantee Issue level applies to all eligible employees who properly enroll for coverage within 31 days after becoming eligible.



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Additional Services:

Employee Assistance Program GuidanceResources®

An Employee Assistance Program (EAP) is a confidential counseling and referral service that assists employees and their immediate family members with: face-to-face emotional counseling, work/life support, financial and legal information and crisis intervention services.

EAP capabilities can help employees resolve issues quickly, before they escalate into personal or workforce challenges. We offer a range of EAP services to our Group Life and Disability customers through an arrangement with ComPsych®, the nation's largest provider of employee assistance programs.

EAP services can be accessed through a dedicated toll-free number 24 hours a day, seven days a week. ComPsych staff helps provide immediate crisis resolution, information, and referrals to appropriate counseling and support services. Master's and Doctoral-degreed staff clinicians with crisis intervention experience, including multi-language resources, are available to handle emergency or urgent care cases.

Benefits of an EAP for Employees:

- Unlimited access to Master's and Doctoral-degreed clinicians by phone 24/7 for assessment and referral. Confidential face-to-face sessions, if needed.
- Referrals to local resources and services such as community and governmental agencies.
- Financial, legal or health care services support by phone with experienced professionals during regular business hours or by appointment.
- Access to self-assessment tools and other resources through GuidanceResources® Online.

Benefits of an EAP for Employers:

- Reduction of other benefits costs: An effective EAP may reduce disability costs, medical costs, pharmacy costs, and Workers' Compensation costs.
- Absenteeism and productivity: Resources for employees to handle day-to-day issues may result in reduced days out of work, increased productivity, and lower temporary replacement costs.
- Flexibility: Employers can add-on and customize service options that provide solutions to meet almost any need.

Critical Incident Stress Management (CISM) or Training: Includes professional support in managing critical incidents like workplace violence, serious illness, natural disasters fatal accidents, and corporate restructuring. GuidanceResources® also offers the following on-site training sessions: health and enrollment fairs; personal development workshops include: wellness seminars, brown bags, or lunch and learns. Minimum of four hours per year included.

Management Referral: Consists of management referral services when an employee needs to be referred for EAP services. Assists managers or HR professionals the process.

Through The Hartford's program, ComPsych offers two service options to meet a variety of needs:

Option 1: Telephone plus three face-to-face sessions for emotional counseling per incidence/issue



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basis per year for \$1.12 per employee per month.

Option 2: Telephone plus five face-to-face sessions* for emotional counseling per incidence/issue basis per year for \$1.37 per employee per month.

*California residents are limited to three prepaid behavioral health counseling sessions in any six-month period. Except for acute emergencies and other special circumstances, additional sessions for California employees are available on a fee-for-service basis.

¹The GuidanceResources® Program is offered through The Hartford by ComPsych®. ComPsych is not affiliated with The Hartford and is not a provider of insurance services.

The Hartford is not responsible and assumes no liability for the goods and services described in this material and reserves the right to discontinue any of these services at any time. Services may vary and may not be available in all states. Visit <https://www.thehartford.com/employee-benefits/value-added-services> for more information.

Ability Assist®

Ability Assist®¹ Counseling Services Employees receive professional counseling for financial, legal and emotional issues, 24/7/365. Includes unlimited phone access and three face-to-face sessions per year. Services are also available to spouses and dependent children.

HealthChampion^{SM1} Health Care Support Services A service that offers unlimited access to Benefit Specialists and nurses for administrative and clinical support to address medical care and claims concerns. Service includes: claim and billing support, explanation of benefits, cost estimates/fee negotiation, information related to conditions and available treatments, and support to help prepare for medical visits.

Enhanced Ability Assist®¹ Option

This option is available for employees and their dependents not covered or enrolled in The Hartford's Disability program(s). Services can be provided to these employees for an additional fee of \$0.84 per employee per month.

Ability Assist and Health Champion disclosures: Services are offered through The Hartford, however, all services are provided by ComPsych. Neither ComPsych nor Hartford is responsible or liable for care or advice rendered by any referral resources. All benefits are subject to the terms and conditions of the policy.

¹Ability Assist®, Enhanced Ability Assist®, and Health ChampionSM are offered through The Hartford by ComPsych®. ComPsych is not affiliated with The Hartford and is not a provider of insurance services.

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Travel Assistance and ID Theft Protection Services

Travel Assistance & ID Theft Protection Services¹ Services include pre-trip information that helps employees feel safe and secure while traveling. It also gives them access to medical professionals



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across the globe for medical assistance when traveling 100+ miles away from home for 90 days or less when unexpected detours arise. Another important service is ID theft protection, available 24/7 whether home or away. Protection is provided two ways: Educational materials to help prevent identity theft. And access to caseworkers who can help victims resolve problems that result from identity theft.

¹Travel Assistance and ID Theft Protection Services are provided by Generali Global Assistance, Inc. Generali Global Assistance, Inc. is not affiliated with The Hartford and is not a provider of insurance services.

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Commissions and Other Payments to Producers

Note to Producers: In 2015, we changed the way that we administer flat commissions. Flat commissions continue to be an alternative to graded commissions. For all proposals with a flat commission, the policyholder must receive the services listed in Schedule C or E of the Group Insurance Producer Agreement, which are available to you on our website <http://thehartford.com/group-benefits-producer-compensation> and on the Producer View website at www.ProducerView.com.

The Hartford compensates producers for the sale and service of our products. In most cases, producers are paid a Commission, which is either a graded or fixed flat percentage of the premium and is incorporated into the premium rate(s). In addition, producers may be eligible for various types of Other Payments. Other Payments are incurred as general operating expenses of The Hartford and will not be directly charged to any policy issued as the result of this quote.

Commissions and certain Other Payments are paid pursuant to the Hartford's Group Insurance Producer Agreement ("GIPA"). Quotes based on fixed or flat percentage Commissions reflect services provided by the producer to the policyholder. We rely on the producer to determine that these Commissions are supported by services described in the GIPA. The Hartford reports Commissions and Other Payments on the annual Schedule A Worksheet provided to policyholders in accordance with applicable law.

For additional information regarding eligibility for Commissions and Other Payments and terms and conditions relating thereto, please review our website <http://thehartford.com/group-benefits-producer-compensation> or contact your Hartford representative. Producers may also access the GIPA on Producer View.

Commissions:

Long Term Disability: Schedule C Flat 10.0%



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This proposal explains the general purpose of the insurance described, but in no way changes or affects the policy as actually issued. In the event of a discrepancy between this proposal and the policy, the terms of the policy apply. All benefits are subject to the terms and conditions of the policy. Policies underwritten by the issuing companies listed above detail exclusions, limitations, reduction of benefits and terms under which the policies may be continued in full or discontinued. Complete details are in the Certificate of Insurance issued to each insured individual and the Master Policy issued to the policyholder. This program may vary and may not be available to residents of all states.

The Hartford® is The Hartford Financial Services Group, Inc. and its subsidiaries including issuing companies Hartford Life Insurance Company and Hartford Life and Accident Insurance Company. Home office is Hartford, CT.

This proposal includes a quote(s) for one or more products, which are issued on the following forms: Accident Form Series includes GBD-2000, GBD-2300, or state equivalent. Accidental Death and Dismemberment Form Series for all states except PR, WA and CA includes GBD-1000 and GBD-1300, or state equivalent, and in PR, WA and CA Form 7582 and Form PA-5427, or state equivalent. Critical Illness Form Series includes GBD-2600, GBD-2700, or state equivalent. Disability Form Series includes GBD-1000, GBD-1200, or state equivalent. Life Form Series includes GBD-1000, GBD-1100, Z-PORT, or state equivalent. Hospital Indemnity Form Series includes GBD-2800, GBD-2900, or state equivalent.



**A Proposal of Employee Benefits from The Hartford for the
U.S. Employees of**

Wright County aka County of Wright

Short Term Disability Insurance

Presented by:

B&C Consulting, LLC / Integrity Employee Benefits LLC

Jonathan Ochs

8657 Eagle Point Blvd

Suite 200

Lake Elmo, MN 55042

Proposal valid until October 24, 2020



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Short Term Disability

Class Description(s):

Class 1: Core
 Other Eligibility: 30 Hours
 Class 2: Buy Up
 Other Eligibility: 30 Hours

Feature	Description
Plan Type	Fully Insured
Benefit Schedule	Class 1 – 66 2/3% of Weekly Earnings Class 2 - 66 2/3% of Weekly Earnings
Maximum Benefit Amount	Class 1 - \$100 Weekly Class 2 - \$2,000 Weekly
Day Injury Benefit Commences	1st day
Day Sickness Benefit Commences	8th day
Benefit Duration	26 Weeks
First Day Hospital	Not Included
Definition Of Disability	Includes Disabled and Working Disability Benefit
Disabled And Working Benefit Formula	Standard
Benefit Commencement Option	Included (Can satisfy Benefit Commence Period with days of Total or Disabled and Working)
Coverage Basis	Non-Occupational
Coverage Continuation During Family Medical Leave	Included
Employer Participates In Worker's Compensation	Yes
Offset Salary Continuation/Sick Leave	Class 1,2 - When Current Income Exceeds 100% PDE
Employee Contribution	Class 1 - Non-Contributory Class 2 - Contributory
Enrollment Type	Class 1, 2 - Open Enrollment ³
Initial Rate Guarantee Period	3 Years
Participation Requirement	Class 1 - 100% of Eligible Employees Class 2 - 52% of Eligible Employees
FICA Match Service	Not Included

Rate Summary

Coverage Category/Class	No of Lives	Rate Basis	Volume	Monthly Premium
STD /Class 1	381	\$0.90 Per \$100 Of Monthly Benefit	TBD	TBD
STD /Composite	305	\$1.28 Per \$100 Of Monthly Benefit	TBD	TBD

³ Assumes all eligible employees can enroll in the plan and/or increase existing coverage amounts up to the guaranteed issue without providing evidence of insurability during a scheduled enrollment period. Minimum participation is required. Plan Guarantee Issue limits, maximums and or pre-existing condition limitations apply.



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Qualifications and Assumptions

With this rate structure the employer may be electing to partially support employer paid coverages with the rate for the employee paid coverages. This means that premiums paid for one coverage may cover the cost of another coverage under the Plan. When we quote rates with such partial support between the employee paid and employer paid coverages we do so with the understanding that the employer and employee coverages are part of a single ERISA plan sponsored by the employer and that the employer has determined that the rate structure is consistent with information provided to employees and with its ERISA obligations. If this understanding is not accurate, please contact us.

The following are assumptions upon which this proposal is based:

1. The effective date of this case will be January 1, 2021.
2. Proposal and rates are valid until October 24, 2020.
3. Rates assume a SIC code of 9111.
4. Quote assumes a Situs State of MN. Hartford standard filed contract language applies unless approved in advance by Underwriting. State filings or specially drafted contract language is not assumed in the quoted rates.
5. Assumes a fully insured, non-participating, non-dividend eligible funding arrangement, unless otherwise specified.
6. Assumes employees must be actively-at-work on the effective date and the deferred effective date provision applies.
7. The enrolled census information must include coverage election amounts, and be within 10% of the census data used to develop this quote.
8. The Hartford reserves the right to re-price:
 - if the sold plan design differs from the proposed/quoted plan design
 - for changes in State or Federal Insurance regulations
 - if a material misstatement of the information provided in the RFP, bid specifications, claim experience, or plan of benefits is discovered post-sale
 - if the quoted minimum enrollment threshold is not met
9. The Hartford reserves the right to change the plan to comply with state mandated benefits, including charging additional premium for such changes, if applicable.
10. If any contributory lines of coverage are sold, a 45-day Grace Period will apply to all lines of coverage. If only non-contributory lines of coverage are sold, a 31-day Grace Period will apply.
11. Assumes Military Leave of Absence is 12 weeks, applicable to Disability coverage only.
12. The Hartford assumes no liability to extend coverage under severance agreements unless reviewed and approved by underwriting in advance.
13. Contract language and standard benefits approved by The Hartford will be used for all insured contract and employee booklet communication material.
14. The Disability definition of earnings includes Base Annual Earnings and Pre-Disability Earning. Overtime pay and target income is not included.
15. The Hartford's standard policyholder reporting package and frequency applies.
16. We assume all eligible employees are U.S. citizens or U.S. residents, working in U.S. locations or are Accepted International Employees.
Accepted International Employees are:
 - U.S. Expatriates (U.S. citizens employed by a U.S. company, who live and work outside the U.S. on temporary assignment) or



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- Third Country Nationals (non–U.S. citizens employed by a U.S. company and who work in a country other than their own) or
 - Canadian Local Nationals (Canadian citizens working in Canada),
- who have met the full time eligibility requirements, are paid on the U.S. payroll, and do not work in countries subject to sanctions programs administered by the US Department of the Treasury’s Office of Foreign Assets Control (OFAC), Afghanistan, Algeria, Chad, Chechnia, Columbia, Democratic Republic of Congo, Iraq, Israel, Saudi Arabia, Somalia, Sudan (South of lat.10 deg. North), Japan, Russia, Philippines, Indonesia or the Canadian provinces of British Columbia, Manitoba, Newfoundland/Labrador, Northwest Territories, Nunavut, and Saskatchewan.
17. We assume the company has been in business for at least 2 years. If otherwise, additional underwriting approval will be required prior to sale.
 18. Assumes claims incurred prior to the effective date of the contract will be the liability of the prior carrier.
 19. Employees are required to complete Hartford Enrollment forms. All others must be approved by underwriting in advance.
 20. Late entrants are required to provide Evidence of Insurability to enter into the plan at any coverage level/amount, unless otherwise noted.
 21. All enrollment materials, which include enrollment forms and brochures, must be reviewed by Underwriting prior to the enrollment date. This includes material prepared by The Hartford or any other source.
 22. Assumes the plan of benefits is subject to ERISA regulations.
 23. Quote assumes 1 Contract/Booklet, 1 Bill Unit, and 1 Experience Unit.
 24. The employer pays the cost of Non-Contributory Short Term Disability coverage on a pre-tax basis.
 25. Coverage for Retirees is not included.
 26. If Employee Choice Life, Voluntary Critical Illness, DisFLEX or Voluntary Accident Product(s) are quoted, The Hartford will not accept the coverage(s) if at least 10 employees do not enroll in each line of coverage. If at least 10% participation is not achieved, The Hartford reserves the right to adjust the Rate Guarantee to one (1) year or to re-evaluate the risk.



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Deviations

Our proposal reflects our standard product and, consequently, may deviate from the features and/or plan designs that you requested. Accordingly, please review our proposal carefully, as we have not identified specific areas where our proposal deviates from your request. Please note that this proposal does not constitute a final offer or agreement, and it is only a summary of the benefits offered to your company.

The rates and costs shown in this proposal are based on the information provided. Rates may be affected by the actual enrollment (and transferred business information) provided. Please consult with the Producer regarding all terms and conditions in this proposal.



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Please note the following descriptions that further explain some of our benefits and features. The descriptions are based on our Standard Language. The benefits shown below are available in most states, however, please be aware that state variations may apply.

General:

Online Capabilities for Employers and Employees

We're committed to providing best-in-class service to our customers and their employees. That's why we offer online capabilities designed to save time and make it easier to manage your group benefits.

Employer Portal

Our employer portal is a secure, mobile-responsive site where employers can quickly obtain plan information and transact business to help reduce administrative burden. We continually work to enhance the site's capabilities to make it more responsive to your needs. Through our portal, you are able to access such features as:

- Electronic billing
- Reports (available in either PDF or Excel)
- Medical underwriting status for evidence of insurability
- Claim status inquiry
- Booklets
- Administration kits with forms specific to your coverage(s)

Employee Portal

Our employee portal is a secure, mobile-responsive site where employees can manage their claims, payment information and more. Your employees can access this site at any time to:

- Submit disability claims and leave of absence requests.
- View claim and payment status.
- Check their medical underwriting status for evidence of insurability.
- File an STD claim in place of telephonic submission (if your plan offers this coverage).
- Start an LTD claim.
- Upload and view documents from mobile or desktop.
- Registered users can access forms specific to your plan's coverage(s).
- Obtain information on coverage overviews and frequently asked benefit questions.
- Enroll in direct deposit for their claim payments.
- Manage their preference for alerts/notifications – email and text.

Voluntary Enrollment Services

A Hassle Free Enrollment Process to Maximize Employee Participation

As benefit costs continue to rise and consume a larger portion of a company's budget, voluntary coverage enhances an employer's group plan at no additional cost to the employer.

The Hartford is committed to making it as easy as possible to communicate information on your plan and the associated cost to your employees. Our goal is to engage employees so they fully understand



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the benefits offering and make it easy for them to enroll. To accomplish this, The Hartford will prepare enrollment packages for employees that include:

- Benefits information (brochures and tools) to help employees understand their potential needs and how these offerings can help them make an educated decision.
- Benefit Highlight Sheets that describe plan provisions in more detail to help explain product offerings.
- Personalized Enrollment Forms for each employee. These simple forms show the price (payroll deduction amount) of coverage based on the employee's salary and age.

We support voluntary plans with a complete package of enrollment communication materials. To simplify the employee's purchase decision, we can provide each employee with a personalized enrollment form that outlines his or her coverage choices and costs. This service is offered at no charge to employers.

To help ensure a hassle-free enrollment process and to maximize participation, The Hartford will work with you to:

- Develop an enrollment strategy to maximize employee participation levels that best fits this case.
- Identify the appropriate tools that will support the enrollment strategy. (e.g. WebEx meetings; conference call meetings employee-focused marketing materials)
- Create an eligible census that allows us to produce a detailed and personalized enrollment package for each employee.
- Identify the enrollment period that is convenient for you and provides us time to sufficiently manage the post-enrollment process.
- Identify post enrollment communication needs (e.g. tabulating enrollment results and transferring results back to Employer electronically showing the coverage elections and related payroll deduction amounts)

Enrollment Type Options Available:

“Options to meet your needs.”

We have the ability to support voluntary plans with a variety of enrollment type options. If you would like to hear more about a particular option and how it may work with your program, please contact your Hartford Representative.

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Short Term Disability:

Definition of Disability

Disabled and Working Benefit, which is standardly included in the plan, allows benefits to be payable to a claimant that meets the definition of disability while working. If the Benefit Commencement Option is not included, the claimant is required to be totally disabled during the waiting period in order for benefits to commence. If the Benefit Commencement Option is included, the claimant can satisfy the waiting period with days of Total Disability or days of disability while working.

Telephonic STD Claim Services

The Hartford's convenient paperless process allows claimants to simply call an 800# to report a Short Term Disability claim, instead of filling out and submitting a paper claim form. Necessary information to process the claim is gathered via telephone which ensures timely notification and prompt claim service. At the same time it alerts The Hartford's claim specialists so they are prepared to offer their services early in the process, if needed.

The Hartford's *Rewarding Returns* Service – Return to Work (RTW) Support

When an employee is out of work due to an illness or injury, their absence impacts the organization in many ways. Employers with effective return-to-work programs provide opportunities to safely ease the recovering employee back into the workplace. A return-to-work philosophy is a win-win for both the employer and the employee. The employer may see reduced lost time costs, improved workplace productivity, shorter STD durations and improved LTD experience. The employee may benefit from shorter recovery time, improved morale and an increased feeling of being valued by the organization.

While most employers recognize the positive aspects of effective return-to-work efforts, they may need help and support in developing a process or program to do so. In response, we designed RTW support services, called *Rewarding Returns*, which is customized to the unique needs of each employer.

Our *Rewarding Returns* service provide employers with tools, sample documents and guidance so they can develop formalized and sustainable return-to-work practices.

Toolkit includes:

- Sample RTW Policy: Provides a template and suggestions for the employer's internal policy or program.
- Sample RTW Project Plan: Outlines key activities and milestones to be considered in formalizing RTW.
- Sample Communications: Directed to employees to reinforce the employer's commitment to return-to-work assistance.
- Sample Medical Provider Note: Offered to engage the medical provider in RTW collaboration.
- Sample Transitional Work Plan: Can be used as a "mini-contract" with the employee to clearly state the parameters of the RTW or transitional work option.
- Sample Manager's Training: Educate the employer stakeholders on the purpose and value of RTW considerations.



Wright County aka County of Wright

Our toolkit is combined with individualized consultative services provided by an industry professional, skilled in employer guidance and disability management. RTW consultation is available to help the employer determine the scope of their work efforts, prioritize decisions and activities, gain industry best practices and learn about peer companies' experiences to help customize their programs. Our comprehensive approach to RTW helps employers become effective RTW partners, which benefits everyone involved in the disability management arena.

To learn more about these services, please contact your Hartford representative who can connect you with The Hartford's RTW Consultant.



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Additional Services:

Employee Assistance Program GuidanceResources®

An Employee Assistance Program (EAP) is a confidential counseling and referral service that assists employees and their immediate family members with: face-to-face emotional counseling, work/life support, financial and legal information and crisis intervention services.

EAP capabilities can help employees resolve issues quickly, before they escalate into personal or workforce challenges. We offer a range of EAP services to our Group Life and Disability customers through an arrangement with ComPsych®, the nation's largest provider of employee assistance programs.

EAP services can be accessed through a dedicated toll-free number 24 hours a day, seven days a week. ComPsych staff helps provide immediate crisis resolution, information, and referrals to appropriate counseling and support services. Master's and Doctoral-degreed staff clinicians with crisis intervention experience, including multi-language resources, are available to handle emergency or urgent care cases.

Benefits of an EAP for Employees:

- Unlimited access to Master's and Doctoral-degreed clinicians by phone 24/7 for assessment and referral. Confidential face-to-face sessions, if needed.
- Referrals to local resources and services such as community and governmental agencies.
- Financial, legal or health care services support by phone with experienced professionals during regular business hours or by appointment.
- Access to self-assessment tools and other resources through GuidanceResources® Online.

Benefits of an EAP for Employers:

- Reduction of other benefits costs: An effective EAP may reduce disability costs, medical costs, pharmacy costs, and Workers' Compensation costs.
- Absenteeism and productivity: Resources for employees to handle day-to-day issues may result in reduced days out of work, increased productivity, and lower temporary replacement costs.
- Flexibility: Employers can add-on and customize service options that provide solutions to meet almost any need.

Critical Incident Stress Management (CISM) or Training: Includes professional support in managing critical incidents like workplace violence, serious illness, natural disasters fatal accidents, and corporate restructuring. GuidanceResources® also offers the following on-site training sessions: health and enrollment fairs; personal development workshops include: wellness seminars, brown bags, or lunch and learns. Minimum of four hours per year included.

Management Referral: Consists of management referral services when an employee needs to be referred for EAP services. Assists managers or HR professionals the process.

Through The Hartford's program, ComPsych offers two service options to meet a variety of needs:

Option 1: Telephone plus three face-to-face sessions for emotional counseling per incidence/issue



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basis per year for \$1.12 per employee per month.

Option 2: Telephone plus five face-to-face sessions* for emotional counseling per incidence/issue basis per year for \$1.37 per employee per month.

*California residents are limited to three prepaid behavioral health counseling sessions in any six-month period. Except for acute emergencies and other special circumstances, additional sessions for California employees are available on a fee-for-service basis.

¹The GuidanceResources® Program is offered through The Hartford by ComPsych®. ComPsych is not affiliated with The Hartford and is not a provider of insurance services.

The Hartford is not responsible and assumes no liability for the goods and services described in this material and reserves the right to discontinue any of these services at any time. Services may vary and may not be available in all states. Visit <https://www.thehartford.com/employee-benefits/value-added-services> for more information.

Ability Assist®

Ability Assist®¹ Counseling Services Employees receive professional counseling for financial, legal and emotional issues, 24/7/365. Includes unlimited phone access and three face-to-face sessions per year. Services are also available to spouses and dependent children.

HealthChampion^{SM1} Health Care Support Services A service that offers unlimited access to Benefit Specialists and nurses for administrative and clinical support to address medical care and claims concerns. Service includes: claim and billing support, explanation of benefits, cost estimates/fee negotiation, information related to conditions and available treatments, and support to help prepare for medical visits.

Enhanced Ability Assist®¹ Option

This option is available for employees and their dependents not covered or enrolled in The Hartford's Disability program(s). Services can be provided to these employees for an additional fee of \$0.84 per employee per month.

Ability Assist and Health Champion disclosures: Services are offered through The Hartford, however, all services are provided by ComPsych. Neither ComPsych nor Hartford is responsible or liable for care or advice rendered by any referral resources. All benefits are subject to the terms and conditions of the policy.

¹Ability Assist®, Enhanced Ability Assist®, and Health ChampionSM are offered through The Hartford by ComPsych®. ComPsych is not affiliated with The Hartford and is not a provider of insurance services.

The Hartford is not responsible and assumes no liability for the goods and services described in this material and reserves the right to discontinue any of these services at any time. Services may vary and may not be available in all states. Visit <https://www.thehartford.com/employee-benefits/value-added-services> for more information.

Travel Assistance and ID Theft Protection Services

Travel Assistance & ID Theft Protection Services¹ Services include pre-trip information that helps employees feel safe and secure while traveling. It also gives them access to medical professionals



Wright County aka County of Wright

across the globe for medical assistance when traveling 100+ miles away from home for 90 days or less when unexpected detours arise. Another important service is ID theft protection, available 24/7 whether home or away. Protection is provided two ways: Educational materials to help prevent identity theft. And access to caseworkers who can help victims resolve problems that result from identity theft.

¹Travel Assistance and ID Theft Protection Services are provided by Generali Global Assistance, Inc. Generali Global Assistance, Inc. is not affiliated with The Hartford and is not a provider of insurance services.

The Hartford is not responsible and assumes no liability for the goods and services described in this material and reserves the right to discontinue any of these services at any time. Services may vary and may not be available in all states. Visit <https://www.thehartford.com/employee-benefits/value-added-services> for more information.



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Commissions and Other Payments to Producers

Note to Producers: In 2015, we changed the way that we administer flat commissions. Flat commissions continue to be an alternative to graded commissions. For all proposals with a flat commission, the policyholder must receive the services listed in Schedule C or E of the Group Insurance Producer Agreement, which are available to you on our website <http://thehartford.com/group-benefits-producer-compensation> and on the Producer View website at www.ProducerView.com.

The Hartford compensates producers for the sale and service of our products. In most cases, producers are paid a Commission, which is either a graded or fixed flat percentage of the premium and is incorporated into the premium rate(s). In addition, producers may be eligible for various types of Other Payments. Other Payments are incurred as general operating expenses of The Hartford and will not be directly charged to any policy issued as the result of this quote.

Commissions and certain Other Payments are paid pursuant to the Hartford's Group Insurance Producer Agreement ("GIPA"). Quotes based on fixed or flat percentage Commissions reflect services provided by the producer to the policyholder. We rely on the producer to determine that these Commissions are supported by services described in the GIPA. The Hartford reports Commissions and Other Payments on the annual Schedule A Worksheet provided to policyholders in accordance with applicable law.

For additional information regarding eligibility for Commissions and Other Payments and terms and conditions relating thereto, please review our website <http://thehartford.com/group-benefits-producer-compensation> or contact your Hartford representative. Producers may also access the GIPA on Producer View.

Commissions:

Short Term Disability: Schedule C Flat 10.0%



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This proposal explains the general purpose of the insurance described, but in no way changes or affects the policy as actually issued. In the event of a discrepancy between this proposal and the policy, the terms of the policy apply. All benefits are subject to the terms and conditions of the policy. Policies underwritten by the issuing companies listed above detail exclusions, limitations, reduction of benefits and terms under which the policies may be continued in full or discontinued. Complete details are in the Certificate of Insurance issued to each insured individual and the Master Policy issued to the policyholder. This program may vary and may not be available to residents of all states.

The Hartford® is The Hartford Financial Services Group, Inc. and its subsidiaries including issuing companies Hartford Life Insurance Company and Hartford Life and Accident Insurance Company. Home office is Hartford, CT.

This proposal includes a quote(s) for one or more products, which are issued on the following forms: Accident Form Series includes GBD-2000, GBD-2300, or state equivalent. Accidental Death and Dismemberment Form Series for all states except PR, WA and CA includes GBD-1000 and GBD-1300, or state equivalent, and in PR, WA and CA Form 7582 and Form PA-5427, or state equivalent. Critical Illness Form Series includes GBD-2600, GBD-2700, or state equivalent. Disability Form Series includes GBD-1000, GBD-1200, or state equivalent. Life Form Series includes GBD-1000, GBD-1100, Z-PORT, or state equivalent. Hospital Indemnity Form Series includes GBD-2800, GBD-2900, or state equivalent.



COUNTY OF WRIGHT

**PROFESSIONAL/TECHNICAL SERVICES CONTRACT
FOR CREATION OF CARES ACT GRANT FUNDING PROGRAM**

THIS CONTRACT, and amendments and supplements thereto, is between the County of Wright, acting through its Board of Commissioner and Economic Development Partnership of Wright County, a Minnesota Corporation, an independent contractor, not an employee of the County of Wright (hereinafter CONTRACTOR).

WHEREAS, County of Wright, pursuant to CARES Act, was allocated funds related to the COVID-19 pandemic and is empowered by the CARES Act to issue grants to businesses in Wright County, and

WHEREAS, the County of Wright is in need of professional/technical services for issuance of the CARES Act funds to local grant recipients, and

WHEREAS, the CONTRACTOR represents it is duly qualified and willing to perform the services set forth in this contract and

NOW, THEREFORE, it is agreed:

1. **TERM OF CONTRACT.** This contract is effective on September 1, 2020 or upon the date the final required signature is obtained by County of Wright, whichever occurs later, and shall remain in effect until September 1, 2021 or until all obligations set forth in this contract have been satisfactorily fulfilled, whichever occurs first. The CONTRACTOR understands that no work should begin under this contract until all required signatures have been obtained and the CONTRACTOR is notified to begin work by the County of Wright's authorized representative.

2. **CONTRACTOR'S DUTIES. The CONTRACTOR will:**

The Contractor will create a grant application program for local businesses and non-profits in Wright County. The CONTRACTOR will, within the requirements of the CARES Act, create a grant program, evaluate applicants, and timely report back to the County of Wright entities who should be awarded grant funds. The CONTRACTOR will not disburse, obligate, or guarantee any funds. The CONTRACTOR will make a report(s) on grand fund award recipients no later than November 1, 2020. After receiving the report(s) the County of Wright will disburse up to one-million eight hundred thousand dollars (\$1,800,000.00) in funding provided to the County of Wright pursuant to the CARES Act. It is anticipated by the County of Wright that the maximum grant award to a single recipient will not exceed twenty thousand dollars (\$20,000.00.)

3. **CONSIDERATION AND TERMS OF PAYMENT.**

- a. Consideration for all services performed and goods or materials supplied by the CONTRACTOR pursuant to this contract shall be paid by Minnesota State as follows:

- i. Compensation of the CONTRACTOR will receive a flat fee of two hundred thousand dollars (\$200,000.00) for creating a grant program, evaluating applicants, timely reporting to the County of Wright the entities that should be awarded grant funds.

- ii. The **total obligation** of the County of Wright for all compensation and reimbursement to the CONTRACTOR shall not exceed two hundred thousand dollars (\$200,000.00).

- b. Terms of Payment.

- i. Half of the payment shall be made to the CONTRACTOR by County of Wright within 14 days after the final acceptance of this agreement. The second half of the payment shall be made within 14 days of the CONTRACTOR providing the final report(s) for grant funding recipients in equal to the amount allocated by the County of Wright. All services provided by the CONTRACTOR pursuant to this contract shall be performed to the satisfaction of the County of Wright, as determined at the sole discretion of its authorized representative, and in accordance with all applicable federal, state and local laws, ordinances, rules and regulations. The CONTRACTOR shall not receive payment for work found by County of Wright to be unsatisfactory or performed in violation of any applicable federal, state or local law, ordinance, rule or regulation. In the event the CONTRACTOR fails to fully disburse the funds in a timely manner the County of Wright at its discretion may reduce the final payment to the CONTRACTOR in an amount proportional to any funds not timely disbursed.
- ii. Payments are to be made from federal funds obtained by the County of Wright through the CARES Act. If at any time such funds become unavailable, this contract shall be terminated immediately upon written notice of such fact by County of Wright to the CONTRACTOR. In the event of such termination, CONTRACTOR shall be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

4. **AUTHORIZED REPRESENTATIVES.** All official notifications, including but not limited to, cancellation of this contract must be sent to the other party's authorized representative.

a. County of Wright's authorized representative for the purpose of administration of this contract is:

Name: Lee Kelly, County Administrator
 Address: 10 – 2nd Street N.W., Room C235, Buffalo, MN 55313
 Telephone: (763) 682-7378
 E-Mail: Lee.Kelly@co.wright.mn.us
 Fax: (763) 682-6148

Such representative shall have final authority for acceptance of the CONTRACTOR'S services and, if such services are accepted as satisfactory, shall so certify on each invoice presented pursuant to Clause 3, paragraph b.

b. The CONTRACTOR'S authorized representative for the purpose of administration of this contract is:

Name: Jolene Foss, Executive Director
 Address: 6800 electric Drive, Rockford, MN 553773
 Telephone: 763-477-3086
 E-Mail: jolenef@wrightpartnership.org

5. **CANCELLATION AND TERMINATION.**

- a. This contract may be canceled by County of Wright at any time, with or without cause, upon thirty (30) days written notice to the CONTRACTOR. In the event of such a cancellation, the CONTRACTOR shall be entitled to payment, determined on a pro rata basis, for work or services satisfactorily performed.
- b. Termination for Insufficient Funding. County of Wright may immediately terminate this contract if it does not obtain funding from the CARES Act or other funding source, or if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the CONTRACTOR within a reasonable time of County of Wright receiving notice that sufficient funding is not available. County of Wright is not obligated to pay for any services that are provided after notice and effective date of termination. However, the CONTRACTOR will be entitled to payment, determined on a pro rata basis, for work or services satisfactorily performed to the extent that funds are available. County of Wright will not be assessed

any penalty if the contract is terminated because of the decision of the Minnesota Legislature or other funding source not to appropriate funds.

6. **ASSIGNMENT.** The CONTRACTOR shall neither assign nor transfer any rights or obligations under this contract without the prior written consent of County of Wright.
7. **LIABILITY.** The CONTRACTOR shall indemnify, save, and hold the County of Wright, its representatives and employees harmless from any and all claims or causes of action, including all attorney's fees incurred by the County of Wright, arising from the performance of this contract by the CONTRACTOR or CONTRACTOR'S agents or employees. This clause shall not be construed to bar any legal remedies the CONTRACTOR may have for Minnesota State's failure to fulfill its obligations pursuant to this contract.
8. **WORKERS' COMPENSATION.** The CONTRACTOR certifies it is in compliance with Minnesota Statutes §176.181, subd. 2 pertaining to workers' compensation insurance coverage. The CONTRACTOR'S employees and agents will not be considered County of Wright employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees or agents and any claims made by any third party as a consequence of any act or omission on the part of these employees or agents are in no way the County of Wright's obligation or responsibility.
9. **PUBLICITY.** Any publicity given to the program, publications, or services provided resulting from this contract, including, but not limited to, notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the CONTRACTOR or its employees individually or jointly with others, or any subcontractors shall identify the County of Wright as the sponsoring agency and shall not be released prior to receiving the approval of the County of Wright's authorized representative.
10. **MINNESOTA STATUTES §181.59.**

The Contractor will comply with the provisions of Minnesota Statutes §181.59 which require:

Every contract for or on behalf of the State of Minnesota, or any county, city, town, township, school, school district, or any other district in the state, for materials, supplies, or construction shall contain provisions by which the contractor agrees: (1) that, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no contractor, material supplier, or vendor, shall, by reason or race, creed, or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates; (2) that no contractor, material supplier, or vendor, shall, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause (1) of this section, or on being hired, prevent, or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed, or color; (3) that a violation of this section is a misdemeanor; and (4) that this contract may be canceled or terminated by the state, county, city, town, school board, or any other person authorized to grant the contracts for employment, and all money due, or to become due under the contract, may be forfeited for a second or any subsequent violation of the terms or conditions of this contract.

11. **DATA DISCLOSURE.**

- a. As a condition of this contract, CONTRACTOR is required by Minn. Stat. §270C.65 to provide a social security number, a federal tax identification number or Minnesota tax identification number. This information may be used in the enforcement of federal and state tax laws. These numbers will be available to federal and state tax authorities and state personnel involved in approving the contract and the payment of state obligations. Supplying these numbers could result in action to require CONTRACTOR to file state tax returns and pay delinquent state tax liabilities. This contract will not be approved unless these numbers are provided.

- b. Independent Contractors. Minn. Stat. §256.998 requires the County of Wright to report the name, address and social security number of independent contractors to the State of Minnesota.

- 12. **GOVERNMENT DATA PRACTICES ACT**. The requirements of Minnesota Statutes § 13.05, subd. 11 apply to this contract. The CONTRACTOR and the County of Wright must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by the County of Wright in accordance with this contract, and as it applies to all data, created, collected, received, stored, used, maintained, or disseminated by the CONTRACTOR in accordance with this contract. The civil remedies of Minnesota Statutes §13.08 apply to the release of the data referred to in this clause by either the CONTRACTOR or the County of Wright.

In the event the CONTRACTOR receives a request to release the data referred to in this clause, the CONTRACTOR must immediately notify the County of Wright. The County of Wright will give the CONTRACTOR instructions concerning the release of the data to the requesting party before the data is released.

13. **OWNERSHIP OF MATERIALS AND INTELLECTUAL PROPERTY RIGHTS**.

- a. The County of Wright shall own all rights, title and interest in all of the materials conceived or created by the CONTRACTOR, or its employees or subcontractors, either individually or jointly with others and which arise out of the performance of this contract, created and paid for under this contract, including any inventions, reports, studies, designs, drawings, specifications, notes, documents, software and documentation, computer based training modules, electronically, magnetically or digitally recorded material, and other work in whatever form (hereinafter MATERIALS).

The CONTRACTOR hereby assigns to the County of Wright all rights, title and interest to the MATERIALS. The CONTRACTOR shall, upon request of the County of Wright, execute all papers and perform all other acts necessary to assist the County of Wright to obtain and register copyrights, patents or other forms of protection provided by law for the MATERIALS. The MATERIALS created under this contract by the CONTRACTOR, its employees or subcontractors, individually or jointly with others, shall be considered “works made for hire” as defined by the United States Copyright Act. All of the MATERIALS, whether in paper, electronic, or other form, shall be remitted to the County of Wright by the CONTRACTOR, its employees and any subcontractors, and the CONTRACTOR shall not copy, reproduce, allow or cause to have the MATERIALS copied, reproduced or used for any purpose other than performance of the CONTRACTOR’S obligations under this contract without the prior written consent of the County of Wright’s authorized representative.

- b. The CONTRACTOR represents and warrants that MATERIALS produced or used under this contract do not and will not infringe upon any intellectual property rights of another, including, but not limited to, patents, copyrights, trade secrets, trade names, and service marks and names. The CONTRACTOR shall indemnify and defend, to the extent permitted by the County Attorney, County of Wright at the CONTRACTOR’S expense from any action or claim brought against the County of Wright to the extent that it is based on a claim that all or part of the MATERIALS infringe upon the intellectual property rights of another. The CONTRACTOR shall be responsible for payment of any and all such claims, demands, obligations, liabilities, costs and damages, including, but not limited to, reasonable attorney fees arising out of this contract, amendments and supplements thereto, which are attributable to such claims or actions.

If such a claim or action arises, or in the CONTRACTOR’S or County of Wright’s opinion is likely to arise, the CONTRACTOR shall, at the County of Wright’s discretion, either procure for the County of Wright the right or license to continue using the MATERIALS at issue or replace or modify the allegedly infringing MATERIALS. This remedy shall be in addition to and shall not be exclusive to other remedies provided by law.

- 14. **JURISDICTION AND VENUE**. This contract, and amendments and supplements thereto, shall be governed by the laws of the State of Minnesota. Venue for all legal proceedings arising out of this contract,

or breach thereof, shall be in the state or federal court with competent jurisdiction in Wright County, Minnesota.

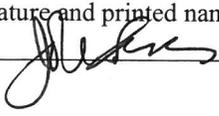
15. **AMENDMENTS.** Any amendments to this contract shall be in writing and shall be executed by the same parties who executed the original contract, or their successors in office.
16. **AUDITS.** The books, records, documents, and accounting procedures and practices of the CONTRACTOR relevant to this contract shall be subject to examination by the County of Wright Auditor/Treasurer, the Minnesota State and the Legislative Auditor for a minimum of six (6) years from the end of the contract. No further compensation is provided in the event an audit or report is required under this paragraph.
17. **SURVIVAL OF TERMS.** The following clauses survive the expiration, cancellation or termination of this contract: Liability; Publicity; Data Disclosure; Government Data Practices Act; Ownership Of Materials and Intellectual Property Rights; Jurisdiction and Venue; and Audits.
18. **ENTIRE AGREEMENT.** This Contract represents the entire agreement between the parties and supersedes any previous discussions or agreements, either verbal or written that occurred between the parties. This Contract may not be amended except by written agreement signed by the parties hereto. In the event of any conflict or inconsistency between this Contract and any riders, exhibits, addenda, or other document incorporated herein, this Contract shall govern.
19. **OTHER PROVISIONS.** The parties agree to negotiate in good faith an amendment to this contract in the event additional CARES Act funds are allocated by the County of Wright for grant purposes. The additional compensation provided to the CONTRACTOR will not exceed 10% for any additional funds.

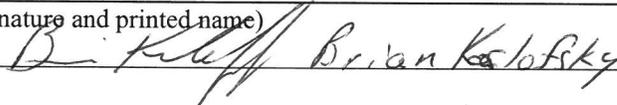
The rest of this page intentionally left blank. Signature page to follow.

IN WITNESS WHEREOF, the parties have caused this contract to be duly executed intending to be bound thereby.
APPROVED:

1. CONTRACTOR:

CONTRACTOR certifies that the appropriate person(s) have executed the contract on behalf of CONTRACTOR as required by applicable articles, by-laws, resolutions, or ordinances.

By (authorized signature and printed name) Jolene Foss	
Title Executive Director	
Date 9/1/2020	9/1/20

By (authorized signature and printed name) Brian Koslofsky	
Title Board Chair	
Date 9/1/2020	9/1/20

2. COUNTY OF WRIGHT:

By
Title: County Board Chair
Date

3. AS TO FORM AND EXECUTION:

By
Title: County Administrator
Date



Board Meeting Date:			Department	
Requester's Name			Title	
Consent Agenda:	Timed Agenda Item		Item For Consideration:	
	Amt. of Time Required:			
	PowerPoint Presentation?	Yes	No	
Board Action Requested:				
Background/Justification:				
Number of original documents requiring signature (i.e., Agreements, Grants): <i>(Provide original documents to the Clerk to the County Board)</i>				
Number of original resolutions required: <i>(Email resolution in Word format to the Clerk to the County Board)</i>				

WRIGHT CHOICE LEASE AGREEMENT

This Lease Agreement is made by and between Wright County (hereinafter County) and Independent School District 877 (hereinafter District 877).

In consideration of the mutual covenants contained herein, the parties hereby agree as follows:

1. Lease of Property. The County hereby leases to District 877, 1,945 gross square feet of space in the Wright County Government Center.
2. Term. The Lease Agreement is for the months August 15, 2020 through June 15, 2021.
3. Lease Payment.
 - A. Wright County Court Services hereby agrees to pay the sum of \$30,844 for the leased space. One half (\$15,422) shall be due by August 15, 2020, with the second half payment (\$15,422) due by January 15, 2021.
 - B. District 877 hereby agrees to reimburse Wright County Court Services for one-half of the annual rent (\$15,422) due and payable by January 15, 2021.
4. Use of Subject Property. District 877 shall have the right to use the leased space for the "wRight Choice" Program. The space shall be available from 7:30 A.M. to 4:30 P.M., Monday through Friday; excluding holidays observed by the County. The leased space shall not be used for any other activity. It is hereby agreed that there will be no more than ten (10) students in the leased space. They must be supervised at all times.
5. Card Key Access. Employees of District 877 will be required to carry a Card Key Access issued by the Wright County Administration Department. It is only to be used by the individual to whom the card is issued. Staff substitutes will have to report to the Administration Department the morning they are to work to receive a "Temporary" card. All student participants in the Program will be required to use the front entrance to the Wright County Government Center and shall be required to pass through Security located on the second floor in Court Administration before proceeding to the wRight Choice location.
6. Liability/Indemnification. District 877 shall indemnify and hold the County harmless from all liability, claims or actions related to injury or damage to person or property that may, in any manner, result from or arise out of use of Wright County property under this Agreement.

7. Insurance. District 877 shall maintain the following insurance products: Commercial General Liability with minimum limits of \$1,500,000 each occurrence, \$3,000,000 General Aggregate; Auto Liability with minimum limits of \$1,500,000 combined single limit (CSL); Worker’s Compensation and Employer’s Liability with minimum limits of bodily injury by accident: \$500,000 bodily injury by disease: \$500,000 each employee, bodily injury by disease: \$500,000 policy limit; Professional Liability with minimum limits of \$2,000,000 per wrongful act or occurrence, \$4,000,000 annual aggregate. District 877 shall furnish an original Certificate of Insurance as evidence of required coverage prior to this lease becoming effective. Wright County shall be named as Additional Insured on all except Worker’s Compensation and Professional Liability.

8. Termination. This Agreement shall terminate automatically upon expiration of its term as provided in Section 2 above. In addition, either party may terminate this Agreement by providing written notice at least thirty (30) days prior to the intended termination date. In the event District 877 fails to keep the specified insurance coverage in effect during the term of the agreement the County has the right to terminate the agreement by providing written notice at least ten (10) days prior to the intended termination date.

9. Amendment. All negotiations, considerations and understandings between the parties are incorporated herein. This Agreement may be modified or amended only by a written amendment signed by representatives of both parties.

IN WITNESS WHEREOF, the parties hereto have executed this instrument the day and year indicated below.

INDEPENDENT SCHOOL DISTRICT 877

COUNTY OF WRIGHT

BY: _____
 Gary Kawlewski
 Director of Finance and Operations

BY: _____
 Christine Husom
 Board Chair

By: _____
 Mike MacMillan
 Court Services Director

BY: _____
 Lee Kelly
 County Administrator

DATE: _____

DATE: _____



Board Meeting Date:			Department	
Requester's Name			Title	
Consent Agenda:	Timed Agenda Item		Item For Consideration:	
	Amt. of Time Required:			
	PowerPoint Presentation?	Yes	No	
Board Action Requested:				
Background/Justification:				
Number of original documents requiring signature (i.e., Agreements, Grants): <i>(Provide original documents to the Clerk to the County Board)</i>				
Number of certified resolutions required: <i>(Email resolution in Word format to the Clerk to the County Board)</i>				



Board Meeting Date:			Department	
Requester's Name			Title	
Consent Agenda:	Timed Agenda Item		Item For Consideration:	
	Amt. of Time Required:			
	PowerPoint Presentation?	Yes	No	
Board Action Requested:				
Background/Justification:				
Number of original documents requiring signature (i.e., Agreements, Grants): <i>(Provide original documents to the Clerk to the County Board)</i>				
Number of certified resolutions required: <i>(Email resolution in Word format to the Clerk to the County Board)</i>				



Board Meeting Date:			Department	
Requester's Name			Title	
Consent Agenda:	Timed Agenda Item		Item For Consideration:	
	Amt. of Time Required:			
	PowerPoint Presentation?	Yes	No	
Board Action Requested:				
Background/Justification:				
Number of original documents requiring signature (i.e., Agreements, Grants): <i>(Provide original documents to the Clerk to the County Board)</i>				
Number of certified resolutions required: <i>(Email resolution in Word format to the Clerk to the County Board)</i>				



Board Meeting Date:			Department	
Requester's Name			Title	
Consent Agenda:	Timed Agenda Item		Item For Consideration:	
	Amt. of Time Required:			
	PowerPoint Presentation?	Yes	No	
Board Action Requested:				
Background/Justification:				
Number of original documents requiring signature (i.e., Agreements, Grants): <i>(Provide original documents to the Clerk to the County Board)</i>				
Number of original resolutions required: <i>(Email resolution in Word format to the Clerk to the County Board)</i>				



Board Meeting Date:			Department	
Requester's Name			Title	
Consent Agenda:	Timed Agenda Item		Item For Consideration:	
	Amt. of Time Required:			
	PowerPoint Presentation?	Yes	No	
Board Action Requested:				
Background/Justification:				
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	PowerPoint Presentation?	Yes	No	
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Board Action Requested:				
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Number of certified resolutions required: <i>(Email resolution in Word format to the Clerk to the County Board)</i>				



Board Meeting Date:			Department	
Requester's Name			Title	
Consent Agenda:	Timed Agenda Item		Item For Consideration:	
	Amt. of Time Required:			
	PowerPoint Presentation?	Yes	No	
Board Action Requested:				
Background/Justification:				
Number of original documents requiring signature (i.e., Agreements, Grants): <i>(Provide original documents to the Clerk to the County Board)</i>				
Number of certified resolutions required: <i>(Email resolution in Word format to the Clerk to the County Board)</i>				

EXHIBIT D

COMPLETION CERTIFICATE

\$6,000,000

**TAXABLE CERTIFICATES OF PARTICIPATION, SERIES 2019B
Evidencing the Proportional Interests of the Registered Owners thereof in
Lease Payments under a Lease-Purchase Agreement, dated as of July 1, 2019,
between WRIGHT COUNTY, MINNESOTA, as Lessee, and
UMB BANK, N.A., as Lessor**

CERTIFICATE OF COMPLETION

WHEREAS, Wright County, Minnesota (the "County") and UMB Bank, N.A. (the "Trustee") entered into a certain Lease-Purchase Agreement dated as of July 1, 2019 ("Lease-Purchase Agreement"); and

WHEREAS, the Lease-Purchase Agreement contains certain covenants and restrictions set forth in Article V thereof related to the completion of the Project (as defined in the Lease-Purchase Agreement); and

WHEREAS, the County has performed said covenants and conditions related to the completion of the Project insofar as it is able in a manner deemed sufficient by the Trustee to permit the execution and recording of this certification;

NOW, THEREFORE, this is to certify that all construction and other physical improvements related to the Project specified to be done and made by the Trustee have been completed and the agreements and covenants in Articles V of the Lease-Purchase Agreement related to the Project have been performed by the County, and this Certificate is intended to be a conclusive determination of the satisfactory termination of the covenants and conditions of Articles V of the Lease-Purchase Agreement related to completion of the Project, but any other covenants in the Lease-Purchase Agreement shall remain in full force and effect.

WRIGHT COUNTY, MINNESOTA

By _____
Its Chairperson

By _____
Its County Administrator

STATE OF MINNESOTA)
) ss.
COUNTY OF WRIGHT)

The foregoing instrument was acknowledged before me this ____ day of _____, 2019, by Darek Vetsch, as Chairperson of the Board of Commissioner of Wright County, Minnesota, a political subdivision of the State of Minnesota, on behalf of the County.

Notary Public

STATE OF MINNESOTA)
) ss.
COUNTY OF WRIGHT)

The foregoing instrument was acknowledged before me this ____ day of _____, 2019, by Lee R. Kelly, as County Administrator of Wright County, Minnesota, a political subdivision of the State of Minnesota, on behalf of the County.

This document drafted by:

Kennedy & Graven, Chartered (JAE)
470 U.S. Bank Plaza
200 South Sixth Street
Minneapolis, MN 55402



**BOARD OF WRIGHT COUNTY
COMMISSIONERS**

DATE ADOPTED:

Christine Husom District 1
Darek Vetsch District 2
Mark Daleiden District 3
Michael Potter District 4
Charles Borrell District 5

Page of

Add Page

**Motion by
Commissioner**

**Seconded by
Commissioner**

Roll Call Vote:

	YES	ABSENT	NO
HUSOM	_____	_____	_____
VETSCH	_____	_____	_____
DALEIDEN	_____	_____	_____
POTTER	_____	_____	_____
BORRELL	_____	_____	_____

STATE OF MINNESOTA)

ss.

County of Wright)

Witness my hand and official seal at Buffalo, Minnesota, this

Resolution Settting The Preliminary 2021 Budget & Levy

<u>BUDGET</u>	<u>2020 AMENDED AMOUNT</u>	<u>2021 AMOUNT</u>
General Fund	\$ 74,462,446	\$ 77,200,997
Road and Bridge	39,960,223	30,369,261
Human Services	30,334,292	30,960,799
Debt Service	12,142,901	12,045,354
Capital Projects	5,014,998	3,118,937
LID's	129,525	132,025
TOTAL BUDGET	\$ 162,044,385	\$ 153,827,373

BE IT FURTHER RESOLVED that the Wright County Board of Commissioners hereby establishes the 2021 Certified Taxable Levy as follows:

<u>BUDGET</u>	<u>2020 AMOUNT</u>	<u>2021 AMOUNT</u>
General Fund	\$ 49,135,148	\$ 53,599,914
Road and Bridge	9,358,916	9,313,610
Human Services	11,864,351	13,262,442
Capital Projects	4,314,998	2,768,937
Sub-Total	<u>\$ 74,673,413</u>	<u>\$ 78,944,903</u>
Less: County Program Aid	6,250,127	6,495,650
NET TAXABLE LEVY	<u>\$ 68,423,286</u>	<u>\$ 72,449,253</u>
Plus Special Levies		
Debt Service	10,029,701	9,932,154
LIDS's	129,525	132,025
TOTAL CERTIFIED TAXABLE LEVY	<u>\$ 78,582,512</u>	<u>\$ 82,513,432</u>
		\$ 82,381,407 w/o LID's



Board Meeting Date:			Department	
Requester's Name			Title	
Consent Agenda:	Timed Agenda Item		Item For Consideration:	
	Amt. of Time Required:			
	PowerPoint Presentation?	Yes	No	
Board Action Requested:				
Background/Justification:				
Number of original documents requiring signature (i.e., Agreements, Grants): <i>(Provide original documents to the Clerk to the County Board)</i>				
Number of original resolutions required: <i>(Email resolution in Word format to the Clerk to the County Board)</i>				



Board Meeting Date:			Department	
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	PowerPoint Presentation?	Yes	No	
Board Action Requested:				
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COMMITTEE MEETING MINUTES
BUDGET COMMITTEE OF THE WHOLE
August 17, 2020

Christine Husom	District 1
Darek Vetsch	District 2
Mark Daleiden	District 3
Michael Potter	District 4
Charles Borrell	District 5

DATE APPROVED:

Members Present: Daleiden, Potter, Borrell, Husom, and Vetsch
Members Absent: None
Others Present: Budget Team: L. Kelly, Hiivala, Vergin, Lemieux, Kotila, and Vaith
Others: Athmann, Buermann, Fomby, Goodrum Schwartz, Jobe, K. Johnson, S. Meyer, Partlow, Pooler, Rasmussen, Rasset, Strobel, M. Treichler, Triplett, and West

PLEASE NOTE PRESENT REFERS TO BOTH IN PERSON and REMOTE

I. 2020 Budget Overview

Administrator Kelly provided an overview of the 2021 preliminary budget, as well as a review of the contents of the budget books.

Kelly identified departments/divisions that had been added to the 2021 budget. Fund 02-Non-Levied Funds, 522 Ag & Drainage (Parks), 350 Hwy Sign Department, and 480- HHS Administration. Some object codes were changed in efforts to be more standardized. Based on preliminary department budgets, the levy increase stands at 9.2%. It is higher than expected, but can work through that to get it reduced

Commissioner Vetsch stated that his preference is to have the tax rate under 44%.

Commissioner Borrell stated that he would like to see the County budget \$15,000 for the planning of Hwy 12 corridor improvements.

It was estimated that the Board would need to cut approximately \$3.8M from the budget to achieve the 44% tax rate.

II. Position Requests

Reviewed the summary of positions requested, which includes 25 new positions and 3 reclassified positions.

Discussed current approved positions from previous budget year, that are still unfilled, Administration's Admin Specialist, and the Auditor/Treasurer's Business Analyst position. It was suggested that perhaps they be shifted to reclasses, taking those budgeted dollars and allocating to new proposed positions.

Consensus was that the Board would review positions requests when the departments are before board presenting their 2021 budget.

III. Capital Improvement Plan (CIP)

Assistant County Administrator Vergin provided an overview of the CIP. Based on status of 2020 projects that will be completed in 2021 and additional projects identified for 2021, the CIP budget is at \$5,957,839. There is \$2,838,902 in the CIP fund that are available to be reassigned. Additionally, we are allocating CPA and MCIT funds in the amount of \$701,453 to reduce the CIP levy. This reduces the levy needed for the CIP to \$2,327,484, which is \$1,526,061 less than the 2020 CIP levy.

Vergin also noted that there are a few minor CIP policy changes being recommended. These will be brought back to Board when the budget is approved.

Vergin also referenced the Recorders CIP. Projects that qualify to use recorders funds include the appraisal system for the Assessor, property tax system for the Auditor, and aerial view project for the surveyor. All projects are reviewed by the County attorney to ensure that the Recorders funds can be used, as defined by state statutes.

IT Director Fomby stated that in order to get more projects done IT needs to have more staff. That is why he is looking a reorganization of the IT department, so that they can be better staffed to meet the needs of the County. Fomby also provided an overview of the IT technology projects within the CIP.

IV. Appropriation Requests

Administrator Kelly provided an overview of the appropriation requests that the County has received for 2021.

Wright County Economic Development Partnership requested \$130,000. Board consensus to approve.

Initiative Foundation requested \$7,400. The County has provided \$7,000 since 2016. Board was in consensus to retain the level of funding at \$7,000

Historical Society requested \$311,000. The Board was in consensus with keeping the Historical Society appropriation at the same level as 2020, \$298,000. Noting that the electronic door upgrade (\$13,000) would be taken care of through the Building Care budget.

Friends of the Maple Lake Library requested \$12,500, this is a biennial request. The Board was in consensus to approve \$10,000. (On 8/19/20 the Board choose to split the \$10,000 to \$5,00 per year rather than every other year donation.)

GRRL appropriation request is at \$2,145,134, which is a reduction of \$16,514 from 2020. This was approved by consensus of the Board

The Wright County Fair Board provided a request to the Board in the amount of \$136,925. In 2020 the Board approved an appropriation in the amount of \$111,000, \$76,000 for the fair and \$35,000 for paving improvements at the grounds. It was recommended and approved by consensus to approve an appropriation in the amount pf \$76,000.

V. Fund 100 Overview

Administrator Kelly provide an overview of Fund 100. Changes included reducing County Transit from \$95,000 to \$85,000, and Investment Income to be increased from \$1M to \$1.1M. No other changes were recommended for Fund 100.

Respectfully Submitted,
Sue Vergin, Assistant County Administrator



COMMITTEE MEETING MINUTES
BUDGET COMMITTEE OF THE WHOLE
August 19, 2020

Christine Husom District 1
Derek Vetsch District 2
Mark Daleiden District 3
Michael Potter District 4
Charles Borrell District 5

DATE APPROVED:

Members Present: Daleiden, Potter, Borrell, Husom, and Vetsch

Members Absent: None

Others Present: Budget Team: L. Kelly, Hiivala, Vergin, Lemieux, Kotila, and Vaith

Others: Holler, S. Johnson, T. Kelly, MacMillan, J. Miller, Munson, Pickard, Jobe, K. Anderson, Rasmussen, Triplett, T. Anderson, Hawkins, Hausmann, Waytashek, Buermann, B. Jans, S. Meyer,

PLEASE NOTE PRESENT REFERS TO BOTH IN PERSON AND REMOTE

Commissioner Daleiden brought up discussion regarding the Friends of the Maple Lake Library appropriation. At the meeting on August 17, the Board had approved a biennial appropriation of \$10,000, he would like to suggest that the Board approve a \$5,000 appropriation for 2021 and \$5,000 for 2022; this would eliminate a spike every other year. The Board was in consensus with Commissioner Daleiden's suggestion. Staff will make the appropriate change to the preliminary budget.

I. Attorney

County Attorney Tom Kelly provided an overview of his 2021 proposed budget. Expenses increase by \$3,880, but revenues are anticipated to be down \$5,000 in 2021. An overall increase to his budget of 4.3%. Attorney Kelly noted that he is not seeking any additional staff, however, anticipates that there will be some future shifts in his staff due to retirements and reassignments. The Board accepted the proposed budget with no changes.

II. Court Services

Court Services Director Mike MacMillan reviewed his proposed 2021 budget. Overall expenses are increasing by \$14,101 while revenues are decreasing \$37,733. The decline in revenues is due to the reduction in grant monies. They are not looking at adding any additional staff but looking at some reorganization of the department with case aide services. Discussed the wRight Choice program. Currently there are seven (7) schools that participate and three (3) that do not. Those that do not participate have their own program in place. The Board accepted the proposed budget with no changes.

III. Veteran Services

Veteran Service Officer Greg Pickard presented his 2021 proposed budget. There are no changes to his revenues, and expenses are increasing by \$1,000. The Board accepted the proposed budget with no changes.

IV. Planning & Zoning

Planning and Zoning Director Sean Riley presented his departments 2021 budget. He is anticipating revenues to increase by \$50,000, while his expenses will remain flat.

Riley raised discussion regarding his staffing at the compost facility. Currently he has one temporary / seasonal staff person and would like to add one more seasonal position to accommodate being open an additional Saturday a month. The board indicated that Riley should work with HR Director Johnson regarding the seasonal position, they also questioned if he could use staff from Green View. Riley indicated that he would address this further with Bill Stephens, Environmental Health Supervisor, who oversees the compost facility. It was also noted that if additional staffing was added, Score funds could be used to fund the position, therefore budget neutral. The Board accepted the proposed budget.

V. County Board

Commissioners reviewed the line items of their budget. Commissioner Borrell raised concern with the cost of the NACO dues, which are \$1927. It was clarified that NACO dues are actually in Fund 100's budget, as they are for the entire County. It was the consensus of the Board to continue membership with NACO, as there are benefits. Commissioner Husom expressed her concerns with the costs of conferences. This budget does include conferences, training opportunities and meetings. It was pointed out that the majority of their budget increase was due to the replacement of three computers. The Board accepted the budget as presented.

VI. Assessor

County Assessor Rasmussen provided an overview of the parcels that his office is now responsible for, in 2021 they will have an additional 3500 parcels to review. Approximately 4,400 parcels are assigned to an Appraiser. It was also noted that depending upon type of property some appraisals are much more complicate than others. In order to meet the needs of his department he is requesting an additional Principal Appraiser, that would start in the 4th quarter of 2020, the focus of this positions would be on lake shore appraisals. He is also seeking an additional Property Appraiser to hire in 2021. The Assessor's office currently has an OTI position open that has not been filled, if granted the Principal Appraiser position he would eliminate the OTI position. The Board was in consensus with allowing the Assessor's office to proceed with hiring a Principal Appraiser in October of 2020, which would give him a total of 2 Principal Appraisers. The Board also agreed to adding one additional property appraiser in 2021, allowing him to have a total of 12 property appraisers. The 2021 budget was accepted with the staffing request.

VII. Surveyor

County Surveyor Jobe expressed his thank you to his staff Eric Stennes and Alex Halverson that worked in the 2021 budget in his absence. There are not many changes for 2021, no vehicle is planned for. He anticipates revenues to be the same as they were in 2020. Jobe also noted that due to COVID situation he will be holding off on hiring his Administrative Specialist. Fly overs (aerial photography) are budgeted for in the Recorder's CIP, which are done every three years. There were some increases to the budget, uniforms, conferences, meetings and training, as well as operating supplies, but overall there was a decrease to the budget of \$24,385. The Surveyors budget was accepted as presented.

VIII. Road & Bridge

Highway Engineer Hawkins along with Assistant Highway Engineer Hausmann, presented a PowerPoint highlighting 2021 projects, 2020 accomplishments along with funding successes. They have been awarded two grants for FY 2024 for a total of \$2,280,000. For 2021 there is plans for 4 miles of reconstruction, 27 miles of pavement preservation, 32 miles of sealcoating, and replacement of 3 culverts.

Discussed their 2021 strategic initiatives and goals which includes organization changes with staff. During this discussion it was suggested that the Highway staffing requests come back to the Board, as Administration and the Auditor's office do not agree that they are budget neutral. It was requested that the staff requests come back to the Board for review on Monday, August 24 at 9:00AM allowing time for review.

Other initiatives and goals include updating the Five-Year construction plan; gain clarity on the LOST program, which is set to expire on December 31, 2022; construction of a new maintenance shop in Annandale; acquire a long-term gravel source for maintenance operations; continue pursuing grant funding opportunities, update the Long-range Transportation Plan, and update the County Road Safety Plan.

Highway noted that they have created a new division "Sign Department". Expenditures previously in other divisions of the Highway department that relate to signage operations are now identified in this new division.

Respectfully Submitted,
Sue Vergin, Assistant County Administrator



COMMITTEE MEETING MINUTES
BUDGET COMMITTEE OF THE WHOLE
August 21, 2020

Christine Husom District 1
Darek Vetsch District 2
Mark Daleiden District 3
Michael Potter District 4
Charles Borrell District 5

DATE APPROVED:

Members Present: Daleiden, Potter, Borrell, Husom, and Vetsch

Members Absent: None

Others Present: Budget Team: L. Kelly, Hiivala, Vergin, Lemieux, Kotila, and Vaith

Others: Wilczek, Holler, S. Johnson, West, Fomby, Rasset, Jobe, Stennes, Spaude, Strobel, MacMillan, Mattice, Harrington, Detjen, Athmann, Deringer, Treichler, Anselment, Hoffman, and O'Malley

PLEASE NOTE PRESENT REFERS TO BOTH IN PERSON AND REMOTE

I. Administration

Administrator Kelly provided an overview of his department's budget. There was reduction in expenses, however the overall budget increased due to staffing requests. Briefly touched on the positions that are being sought. A Finance Director, a Projects Administrator and still have a vacant Administrative Specialist that was approved for 2020. It was noted that there are very capable people in Administration but are just spread too thin. The Board approved the proposed budget with no changes.

II. Building Care

Facilities Services Director Wilczek addressed his budget. It is pretty straight forward, there is additional square footage being added with new facilities coming on board. The current Government Center will still be occupied for a portion of 2021, but what areas will be utilized is still unclear. Which impacts the utilities and the cleaning services, which are all going up in 2021, by 2022 will have a much better picture of costs when all everyone is in the new buildings. There are no new staffing requests. There is one vacant position which he hopes to fill yet this year.

The only big impact on his budget is the Rent, due to how that is now being allocated. It was clarified that Operating Supplies are actual maintenance operations, while Janitorial is cleaning supplies. His Equipment budget includes \$60,000 for a Tool Cat, which includes buckets, brooms, other attachments, a much more functional piece of equipment for their uses, and an additional \$15,000 for other miscellaneous equipment. The Board accepted the proposed budget with no changes.

III. Recorder

Recorder, Tanya West provided an overview of her department's budget. Overall, she is projecting an increase in revenue by \$22,000 due to increases in development and home sales. Expenditures were increased by \$4,722. No staffing requests are being sought for 2021. The Board accepted the proposed budget with no changes.

IV. Information Technology

IT Director Matthew Fomby discussed the IT budget with the Board. The biggest change is the additional costs they will be incurring for ERP licenses which is \$300,000. Fomby stated that he will support HHS including an OnBase Administrator in their budget, to him it feels that it would be more efficient, but he will not allow that position to have administrative rights, only IT staff are able to have Admin rights. Discussed the nine position requests, the current five vacant positions, and professional services budget. Fomby stated that he really feels the need to build the team in another direction, transition positions to meet the County's needs. Use professional / contracted services to fill voids. Still unclear at this time as to what the needs are so would like flexibility.

After additional discussion the Board came to a consensus to put \$300,000 in Fund 100, to hold for IT positions, allowing time to determine which positions would be most important to the department. No changes were made to the Professional Services budget. The Board also agreed to the reclass of the SharePoint Administration to an 0365 Architect.

V. Parks & Recreation

Parks Director Mattice provided a PowerPoint presentation identifying the facilities and assets that the County has to offer to the public. Mattice tied his goals and objectives for 2021 to the Value Streams that the County Board has identified for the County. Overall his levy increase for 2021 is \$171,050, which includes two staff requests. The largest impact to his budget is the Bertram Chain of Lakes Campground. He is also realizing revenues that will come from the Campground once it is open. Positions being requested include a Guest Services Manager and a Parks & Natural Resources Technician. Reviewed the equipment being purchased. The Board recommended that the revenues in Parks be increased to a total of \$285,000.

Reviewed the Ag and Drainage division of this department. This division was created in 2020, with the Ag & Ditch Coordinator position moved from the Auditor's office to Parks & Recreation. It also contains the appropriations budget for the SWCD which previously lived in Fund 100. Discussed the retention of the Ag Inspector and Drainage Inspector, which are currently under contract with the County. Previously it was the intent that these two contracted positions would no longer be necessary with Ag & Drainage moving to Parks. After further discussion it was suggested that these positions could be utilized on an as needed basis, through professional services. It was recommended that a Ways & Means meeting be held in November to address this further.

Mattice and Detjen provided an overview of an AgTerra Spray Logger, equipment that they intend to purchase for the purpose of spraying. Discussed costs that are charged to the Ditch system. It was recommended that a formula be created for how to charge the systems for spraying.

VI. Auditor /Treasurer & Elections

Overall revenues were reduced by \$6,340 and expenditures were reduced by \$2,746 (net budget impact of -\$3594). There is one staff request for a Taxation Process Specialist for \$84,936, moving this position from a Grade 6 to a grade 10. Plus, they would then move the other 4 that are currently Tax Process Specialist in the department to a grade 10. The consensus of the Board was to review the reclass and add one other Tax Process Specialist but give up their current BA position that is still vacant. An additional \$25,000 was added to the budget to allow for any increase in wages based on the outcome of the reclassification, which will need to go through the proper HR process.

Discussed the Elections budget, they are keeping the operating levy the same in 2021. It is a non-election year, so the budget is used for the purpose of election equipment. Costs for the Automark equipment is \$203,650, the grant is for \$53,000, leaving an unbudgeted amount of \$13,000. Board agreed that the County should proceed with pursuing the grant and will find the resources to fill the gap. The Auditor was directed that the Election Coordinator and a portion of the Office Manager's wages should be budgeted under Elections.

VII. Sheriff

Sheriff Deringer provided an overview of his department structure, referencing the Baker Tilly study, that provided a recommendation of a five-year implementation plan, to get the department where it needs to be relative to staffing.

Discussed the 10-hour shift schedule that they have implemented. They are seeing a \$135,000 savings due to less overtime being paid. Would like to utilize these funds for a Wellness initiative and mentorship program. This schedule also ensures that they work a full 2080 hours a year and provides for more coverage. Deringer expressed the need for physical and mental health initiatives, the stress level is much higher in the Sheriff's office than any other county department. PTSD and suicide rates are much higher in these types of occupations.

Business Manager Athmann provided an overview of their budget. They are projecting that their revenues for 2021 will increase by \$600,000. Athmann expressed concern that if body cameras become mandated, which they anticipate may come soon, there will be huge costs to the County. Currently there is \$300,000 a year being allocated to the Sheriff's CIP plan, which currently is being used for squad cameras.

Two staff requests have been approved for 2020, those are the Training Lieutenant and the CID Sergeant. Above those two positions they are seeking 5 additional positions for 2021. Four positions in the Sheriff's department and one in the Corrections department. It was agreed that the additional positions would be reviewed by the Board next week, August 26, when all outstanding staff requests will be reviewed.

Respectfully Submitted,
Sue Vergin, Assistant County Administrator



COMMITTEE MEETING MINUTES
BUDGET COMMITTEE OF THE WHOLE
August 24, 2020

Christine Husom	District 1
Darek Vetsch	District 2
Mark Daleiden	District 3
Michael Potter	District 4
Charles Borrell	District 5

DATE APPROVED:

Members Present: Daleiden, Potter, Borrell, Husom, and Vetsch

Members Absent: None

Others Present: Budget Team: L. Kelly, Hiivala, Vergin, Lemieux, and Kotila

**Others: Hawkins, Hausmann, Waytashek, B. Jans, S. Meyer, J. Goodrum
Schwartz, M. Miller, J. Pooler, K. Johnson, C. Partlow, and J. O'Dell**

PLEASE NOTE PRESENT REFERS TO BOTH IN PERSON AND REMOTE

I. Road & Bridge

Highway presented their budget on August 19, 2020. This time was set aside for additional discussions if needed. The outstanding item yet to be addressed is the staffing requests for 2021. It was noted that staff did meet to review current staffing and proposed staffing to get a clearer understanding of what Highway was requesting. There are two new staff requests, along with 3 reclasses. The reclasses are for a Sign Tech to move to a Lead Sign Tech, and two Senior Engineering Technicians would be reclassified to a Construction Engineer and a Design Engineer.

Highway Engineer Hawkins stated that the staffing changes he is proposing are not budget neutral. Hausmann stated that the addition of two Sign Technicians/ Maintenance Worker would allow them to operate two sign trucks. Hausmann noted that they are required to locate requests within the County right of ways, these requests are much more frequent than usual. Meyer added that this would allow them the ability to operate more effectively and efficiently. The Board was in consensus to approve the Road and Bridge budget with the staffing requests as identified.

I. Health & Human Services

HHS Director Goodrum Schwartz provide an overview of the goals and objectives, and the performance trends identified in their budget narrative.

HHS has created another department/division for budgeting purposes "Administration" 11-480-895; this allows them to detail the expenditures more accurately and then split them between the other three departments.

The budget narrative indicates that their overall budget increased by 3% with a corresponding 14.2% increase in the levy with the main contributor being the negotiated increases in salary based on the class and comp study.

Public Health Director S. Grosshuesch addressed her staff request for a Public Health Nurse, this position is driven by a grant, which has already been approved by the Board. This position is funded at 100% through grant dollars that will last for four (4) years, July 2021 will be year three. HHS will evaluate the position when the grant ends to see if revenue will continue to support the position.

Took a brief recess to fix the templates so that they would show the percentage changes.

It was explained that the HHS Administration budget now contains all of the rent expense for HHS. There were some other shifts in the budget with object codes, as we saw in other departments budgets, this is an effort to be more consistent and as we rebuild budgets to assist with the transformation into the ERP system.

J. Pooler, Social Services Manager (Adult Services) provided an overview of her department. They are on track to make revenue predicted for 2020 and anticipate continuing on track for 2021. Pooler noted that for the first time they no longer have a waiting list for MNChoice, however still not meeting the trim frame of providing an initial assessment within 20 days as required by DHS.

M. Miller, Social Services Manager (Child Services) provided an overview of her department. She is not seeking any additional staff in 2021. Primary focus has been assisting families in areas where they are struggling, an example is vehicle maintenance. She noted that they are spending less for foster care.

K. Johnson, Financial Services Manager, stated that there is very little change in her budget. Planning on expanding telework within her department, once the phone system has been updated.

Discussed the staff request for an OnBase Administrator for EDMS. J. O'Dell noted that since IT would not allow this position to have administrator rights, then they would change it to an OnBase Process Analyst, which would go down to a grade 11 or 12. The expectation of this position is not to generate projects, but will assist with what they have.

No changes were made by the Board to the HHS proposed 2021 budget.

Respectfully Submitted,
Sue Vergin, Assistant County Administrator



COMMITTEE MEETING MINUTES
BUDGET COMMITTEE OF THE WHOLE

August 25, 2020

Christine Husom	District 1
Darek Vetsch	District 2
Mark Daleiden	District 3
Michael Potter	District 4
Charles Borrell	District 5

DATE APPROVED:

Members Present: Daleiden, Potter, Borrell, Husom, and Vetsch

Members Absent: None

Others Present: Budget Team: L. Kelly, Hiivala, Vergin, Lemieux, Kotila and Vaith

Others: L. Johnson, B. Zieska, J. Burns, M. Wetter, L. Wetter, S. Benzchawel and Peter MacMillan.

PLEASE NOTE PRESENT REFERS TO BOTH IN PERSON AND REMOTE

I. Wright Soil & Water Conservation District (SWCD)

Luke Johnson, District Manager provided an overview of the SWCD budget request. It was noted that previously their budget was in the General Fund 100 budget, beginning in 2021 this budget will be in the Ag & Drainage Division of Parks and Recreation. Appropriations that they are seeking for 2021 is \$633,500. There was discussion regarding the deficit that is identified for the 2021 budget, as well as the deficit projected for 2020. Johnson stated that he does not anticipate that they will have that large of a deficit. Discussed revenues and timing when those are received. The Board accepted the budget as presented.

II. Lake John LID (Lake Improvement District)

Steve Benzchawel, Chair and Peter MacMillan, Secretary of the Lake John Lake Improvement District were present to address their budget and special assessment for Lake John. Their 2021 budget is \$30,000 which will be assessed against 149 properties (\$201.34 per parcel).

This is an increase of \$10,000 over the 2020 assessment. The assessment for 2021 includes \$5,000 for Starry Stonewart, which is very expensive to treat, trying to build funds for if or when they need to treat. It was clarified that ILIDS budget of \$2,800 is for maintenance and insurance on their camera system that monitors the access area.

Commissioner Daleiden questioned the meeting and voting process of this assessment among the property owners. P. MacMillan responded that they did have a Zoom meeting and a mailing to each of the properties impacted. Commissioner Borrell suggested that a roll call should have been done, so they can keep a good record of the process.

III. Recap of 2021 Budget to Date

Administrator Kelly stated that the Budget Team had met and discussed where we are at, and what are other changes that the Board may want to consider.

Discussions ensued with varying ideas and suggestions to reduce the 2021 budget. The following changes were suggested:

- Reduce Professional Services in IT by \$250,000 (Discuss with IT Director Fomby first)
- Reduce Health Insurance by \$250,000 (Rate cap is at 6%, had budgeted at 8%)
- Reduce Liability/Work Comp Insurance by \$100,000
- Reduce Unallocated Personnel to \$750,000
- Buy down the levy with 1.25M of reserve funds

The Board was in consensus that they would like to see a flat tax rate. Requested Chief Deputy Auditor Tammi Vaith to prepare scenarios using a 4.9, 5.2 and 5.5 percent levy increase. Scenarios should include residential, business and Ag properties. These will be reviewed at their next Budget meeting.

Respectfully Submitted,
Sue Vergin, Assistant County Administrator



COMMITTEE MEETING MINUTES
BUDGET COMMITTEE OF THE WHOLE
August 26, 2020

Christine Husom	District 1
Darek Vetsch	District 2
Mark Daleiden	District 3
Michael Potter	District 4
Charles Borrell	District 5

DATE APPROVED:

Members Present: Daleiden, Potter, Borrell, Husom, and Vetsch

Members Absent: None

Others Present: Budget Team: L. Kelly, Hiivala, Vergin, Lemieux, Kotila and Vaith

Others: S. Johnson, L. Pawelk, P. Spaude, V. Hawkins, T. Rasmussen, S. Deringer, M. Treichler, S Athmann, M. Kellogg, M. Fomby, J. Goodrum Schwartz, C. Partlow, and Marc Mattice

PLEASE NOTE PRESENT REFERS TO BOTH IN PERSON AND REMOTE

I. 2021 New Staff Requests

The Board reviewed the positions requests as outlined in the summary.

- Administration
 - Finance Director – Approved for hire in 2020
 - Project Administrator - Approved for hire in 2020
- Assessor
 - Principal Appraiser – Approved for hire in 2020
 - Property Appraiser – Approved for hire in Spring of 2021
- Auditor/Treasurer
 - Tax Process Specialist – Remove Business Analyst from budget and add this position in 2021
- Health & Human Services
 - Public Health Nurse – Approved for hire in 2021
 - Business Process Analyst – Approved for hire in 2021
- Highway
 - 2 - Sign Technician/Hwy Maintenance Workers – Approved for hire in 2021
- Information Technology
 - Positions requests were denied, however \$300,000 was budgeted in the Unallocated Personnel budget for potential hiring in 2021, when needs have been better defined. Any added positions will be required to go through the Personnel Committee.
- Parks
 - Guest Services Manger – Approved for hire in 2021
 - Parks & Natural Resources Technician – Approved for hire in 2021

- Sheriff
 - Deputy Sheriff - Approved for hire in 2021
 - Deputy Sheriff - Approved for hire in 2021
 - Sergeant (Patrol) - Approved for hire in 2021
 - Civilian Communications Officer - Approved for hire in 2021
 - Civilian Corrections Officer – Not Approved, if a Pod is opened, then the Board will reconsider adding this position.

II. 2021 Reclass Position Requests

- Highway
 - Sr. Engineering Technician to a Construction Engineer - Approved reclass for 2021
 - Sr. Engineering Technician to a Design Engineer – Approved reclass for 2021
 - Sign Technician to a Lead Sign Technician – Approved reclass for 2021
- Auditor / Treasurer
 - Taxation Process Specialist – 4 positions to be re-evaluated/reclassified in 2021, pending the outcome from reclass process through Human Resources.
- Information Technology
 - SharePoint Administrator to a 0365 Architect - Approved this reclass for 2021

Administrator Kelly stated that the Board will receive an update on the 2021 budget at the September 1st, COTW meeting. At that time, if in agreement with where we are at, the Preliminary Budget will be approved at the September 15, 2020 County Board meeting.

Respectfully Submitted,
Sue Vergin, Assistant County Administrator



COMMITTEE MEETING MINUTES

COMMITTEE OF THE WHOLE

SEPTEMBER 1, 2020

Christine Husom	District 1
Darek Vetsch	District 2
Mark Daleiden	District 3
Michael Potter	District 4
Charles Borrell	District 5

DATE APPROVED: [DATE]

Members Present: Daleiden, Potter, Husom, Vetsch, Borrell

Members Absent:

Others Present: J. Goodrum Schwartz, S. Vergin, G. Kryzer, S. Riley, S. Grosshuesch, L. Kelly, M. Mattice, S. Johnson, T. West, V. Hawkins, J. Pooler, R. Kotila, J. Holler, H. Lemieux, R. Hiivala, A. Wilczek, T. Vaith, M. Fomby, E. Stennes, S. Jobe, M. Treichler, T. Rasmussen, C. Partlow, S. Athmann

THESE MINUTES ARE IN DRAFT FORMAT AND REQUIRE APPROVAL BY THE COUNTY BOARD

I. 2021 BUDGET

Assistant Finance Director Heather Lemieux shared that there were updated budget numbers from MCIT sent via email. A line-by-line discussion was had to clarify any budget number discrepancies between what was in the original budget books and what was provided by MCIT. There were also additional adjustments for rent that needs to be kept in the budget for those areas that are rented out to other agencies.

RECOMMENDATION: Add back in an additional \$125,000 for liability insurance and increase auction proceeds by \$200,000. Recommend adoption of budget as revised with 5.0% levy increase.

II. NEW GOVERNMENT CENTER PROJECT – DISCUSS POSSIBLE MODIFICATIONS & BUDGET

Facilities Services Director Alan Wilczek provided an update and handouts on the Government Center and Justice Center progress and budgets. There was discussion regarding the details of the budgets including the \$1.5 million balance remaining in the Justice Center account and the \$838,000 contingency line item related to the change order. Wilczek stated that at approximately \$47.5 bond with roughly \$600,000 contracted under the bond amount, he felt it unlikely money would need to be transferred back to the Justice Center project.

Regarding the Government Center, Wilczek mentioned that taking into account the PR63R items that are no longer planned to move over to the Justice Center will benefit this project. He also noted that the one piece that is not acknowledged in the budget because it's not completed is the East parking lot revisions as a portion is still out for pricing. Wilczek stated that overall the projects are sitting in a very good position and close to budget.

Wilczek also spoke about the Training Center, and he will be closing out this project and will report back to the Board. This project is approximately \$400,000 over budget. The Board will need to identify that revenue source.

About the Government Center project and the Wright County Economic Development Group and the 1st floor space, Wilczek stated that he has toured the space with Economic Development Director Jolene Foss regarding the viability of the space for their specific needs and provided a concept floorplan handout for review. The consensus of the Board is to move forward with this plan.

Regarding Government Center Level 0, Wilczek provided another handout for review as there had been questions about potentially moving a storage area against the North wall. He noted that if this area is going to be moved, the

decision would need to be made promptly as some of the high-density file storage units have track systems that need to be poured into the concrete. Discussion ensued regarding accessibility, conditioned air for record storage, and space flexibility. There was a request for a cost estimate which Wilczek agreed to provide.

County Administrator Lee Kelly spoke about the Government Center 3rd floor. A handout of a general concept layout for the shelled spaces on NW & SE corners was provided. Kelly noted that he brought this forward for discussion as changes in the future would be more costly than completing the spaces during current construction. There was discussion about flexibility of these spaces, cost, and the potential disruption of completing these spaces after construction is complete. Wilczek noted that the spaces are bare shells, so finishing them would include everything from the studs up and provided a rough ballpark estimate of \$175-180K as provided by Contegrity to finish out the space. There was agreement that the concept provided on the third page was preferred, and Wilczek agreed to work with Kelly to identify the number of offices needed.

RECOMMENDATION: Proceed with development of 1st floor office space for Wright County Economic Development Group; and revise plans for additional office space in the administration department on 3rd floor.

III. STRATEGIC PLANNING

Kelly noted work on strategic planning has been ongoing since March. He stated that he had been planning on having a Personnel Committee meeting on September 9th to address staffing in the Administration office, but would like to discuss at this time. Administration has now received two resignations within a week of each other, and this provides an opportunity to discuss what changes would be efficient for their office. Kelly stated that he would like to move forward with reorganizing his department, by replacing the Clerk to the County Board position with an Office Manager and would like to backfill the Administrative Specialist position that is being vacated. Administration also has a vacant Administration Specialist position that was approved with the 2020 budget and is still part of 2021's budget which can be addressed at a later date. The Project Administrator has been approved as part of the 2021 budget process. He would like to proceed to in 2020.

RECOMMENDATION: Have the Office Manager position pointed. Proceed with backfilling the Administrative Specialist position. The Project Administrator position has been pointed and that was agreed to move forward in 2020.

Respectfully Submitted,
Amanda McCallum, Administrative Specialist

Wright County Government Center

Date: August 5, 2020



CATEGORY OF WORK	TRADE CONTRACTOR NAME	ORIGINAL	CHANGE	ADJUSTED	PAID	BALANCE
			ORDERS	CONTRACT	TO DATE	TO FINISH
1 Earthwork/Utilities	New Look Contracting, Inc.	\$951,761.00	\$92,649.14	\$1,044,410.14	\$208,025.30	\$836,384.84
1A Waterproofing	Henklemyr Coating, Inc.	\$119,384.00	-\$3,784.00	\$115,599.00	\$109,926.30	\$8,673.70
2 Exterior Improvements	Ebert Construction	\$688,600.00	\$0.00	\$688,600.00	\$12,634.03	\$675,965.97
3 Landscaping	JK Landscape Construction	\$248,278.00	\$0.00	\$248,278.00	\$0.00	\$248,278.00
4 & 6 Concrete & Masonry	Northland Concrete & Masonry LLC	\$6,144,090.00	\$80,181.00	\$6,224,271.00	\$3,586,775.95	\$2,637,495.05
5 Pre-cast Concrete	Wells Concrete Products, Co.	\$1,128,290.00	-\$1,500.00	\$1,126,790.00	\$750,342.21	\$376,447.79
7 Structural Steel Erection	Paritot Erectors	\$1,233,300.00	\$251,792.94	\$1,485,092.94	\$947,921.00	\$537,171.94
8 Carpentry	BCI Construction, Inc.	\$743,745.00	\$128,170.00	\$871,915.00	\$16,738.05	\$855,176.95
9 Roofing	Roof 1 - RBR, Inc.	\$1,319,000.00	\$68,277.61	\$1,387,277.61	\$0.00	\$1,387,277.61
10 Metal Wall Panels	Architectural Panel Systems, Inc.	\$1,416,320.00	\$23,144.00	\$1,439,464.00	\$75,638.05	\$1,363,825.95
11 & 16 Fireproofing & Gypsum Board	RTL Construction	\$2,895,000.00	\$375,636.37	\$3,270,636.37	\$268,992.98	\$2,999,643.39
12 Joint Sealants	WCS1, LLC	\$95,000.00	\$12,350.00	\$107,350.00	\$5,225.00	\$102,125.00
13 Colling/Sectional Doors	American Door Works	\$119,585.00	\$0.00	\$119,585.00	\$0.00	\$119,585.00
14 Folding Panel Partion	Hudcor, Inc.	\$87,786.00	\$0.00	\$87,786.00	\$0.00	\$87,786.00
15 Aluminm Windows/Doors & Glazing	Ford Metro, Inc.	\$1,526,300.00	\$456,694.41	\$1,982,994.41	\$395,475.50	\$1,587,518.91
17 & 19 Tile & Flooring	Above the Rest Floors and More	\$1,178,000.00	\$125,150.32	\$1,303,150.32	\$0.00	\$1,303,150.32
18 Acoustical Treatments	Sonus Interiors, Inc.	\$688,500.00	\$84,341.00	\$772,841.00	\$6,479.00	\$766,362.00
20 Terrazzo	Advancia Terrazzo & Tlla Co., Inc.	\$398,000.00	-\$12,950.00	\$385,050.00	\$0.00	\$385,050.00
21 Painting	High Performance Coatings	\$352,573.00	\$28,047.00	\$380,620.00	\$0.00	\$380,620.00
21A High Density Storage	Haidemann Homme Inc.	\$78,820.00	\$0.00	\$78,820.00	\$0.00	\$78,820.00
23 Window Treatments	Budget	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24 Elevator	Kona, Inc.	\$930,515.00	\$0.00	\$930,515.00	\$41,630.90	\$788,884.10
25 Fire Protection	Bleth Zenzen Fire Protection	\$527,430.00	\$46,528.00	\$573,958.00	\$46,046.50	\$527,911.50
26 & 27 Plumbing & HVAC Piping	Masters Plumbing Heating & Cooling	\$2,190,000.00	\$684,184.89	\$2,874,184.89	\$2,086,199.49	\$2,086,199.49
28 HVAC	Weldner Plumbing and Heating Co.	\$2,555,000.00	-\$71,310.30	\$2,483,689.70	\$212,861.75	\$2,270,827.95
29 Controls	HumeralTech	\$226,779.00	\$58,817.00	\$285,596.00	\$22,680.07	\$262,915.93
30 Testing/dusting & Balancing	Premier Test & Balance, Inc.	\$71,000.00	\$10,000.00	\$81,000.00	\$0.00	\$81,000.00
31 Electrical/Communications/Safety & Security	Design Electric, Inc.	\$2,526,356.00	\$401,080.80	\$2,927,436.80	\$88,697.60	\$2,838,739.20
32 Audio/Video Systems	Timney Brothers, Inc.	\$882,977.00	\$0.00	\$882,977.00	\$0.00	\$882,977.00
33 Steel Supply - Material Only	Construction Systems Inc.	\$2,074,268.00	\$308,336.00	\$2,382,604.00	\$2,219,436.45	\$163,167.55
34 Standard Doors/Frames/Hardware - M.O.	Kendall Doors and Hardware, Inc.	\$678,440.00	\$30,370.29	\$708,810.29	\$57,847.26	\$550,963.03
35 Casework - Material Only	George F. Cook Construction Co.	\$589,970.00	\$52,898.00	\$642,868.00	\$7,518.88	\$574,793.00
36 Specialties - Material Only	Building Material Supply Inc.	\$141,208.00	\$13,249.00	\$154,457.00	\$0.00	\$154,457.00
TRADE CONTRACTOR TOTAL:		\$34,845,275.00	\$3,240,525.57	\$38,085,800.57	\$9,836,034.30	\$28,249,766.27
CONSTRUCTION TOTAL:		\$42,162,761.83	\$3,013,813.86	\$45,176,575.69	\$12,576,676.61	\$32,599,899.08
Building Permit / Plan Review	Budget / Betton & Menk	\$306,000.00	\$192,240.46	\$498,240.46	\$489,240.49	\$9,000.00
FFE&E		\$2,980,281.00	\$0.00	\$2,980,281.00	\$0.00	\$2,980,281.00
Government Exist. Equip. Re-Location		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Building AV		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cell Phone Booster/PA System		\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00
Playground Equipment		\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$75,000.00
Internal IT Infrastructure		\$980,000.00	\$0.00	\$980,000.00	\$0.00	\$980,000.00
Security / Electronics		\$500,000.00	\$0.00	\$500,000.00	\$1,193.20	\$498,806.80
Signage and Historical Display Element		\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$75,000.00
Soil Boring / ALTA Survey		\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$8,500.00
WACISAC (Water and Sewer Access Fees)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interior Fencing		\$31,800.00	\$0.00	\$31,800.00	\$0.00	\$31,800.00
Misc. Specialties		\$6,150.00	\$0.00	\$6,150.00	\$0.00	\$6,150.00
Commissioning	IEA	\$80,000.00	-\$6,500.00	\$73,500.00	\$7,180.00	\$66,320.00
PR 63R Items						
Exterior Lighting		\$257,000.00	\$0.00	\$257,000.00	\$0.00	\$257,000.00
Exterior Improvements		\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00
Landscaping		\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00
Unit Price-Export stockpiled topsoil (Approx. 7,000 curds)	New Look Contracting	\$69,650.00	\$0.00	\$69,650.00	\$47,013.75	\$22,636.25
Louvers - Alt #2 Only		\$234,715.00	\$0.00	\$234,715.00	\$0.00	\$234,715.00
PR #9 - Third Level Expansion		\$3,199,554.35	-\$3,199,554.35	\$0.00	\$0.00	\$0.00
PROJECT TOTAL:		\$51,766,392.18	\$0.00	\$51,766,392.18	\$13,130,303.45	\$38,636,088.73

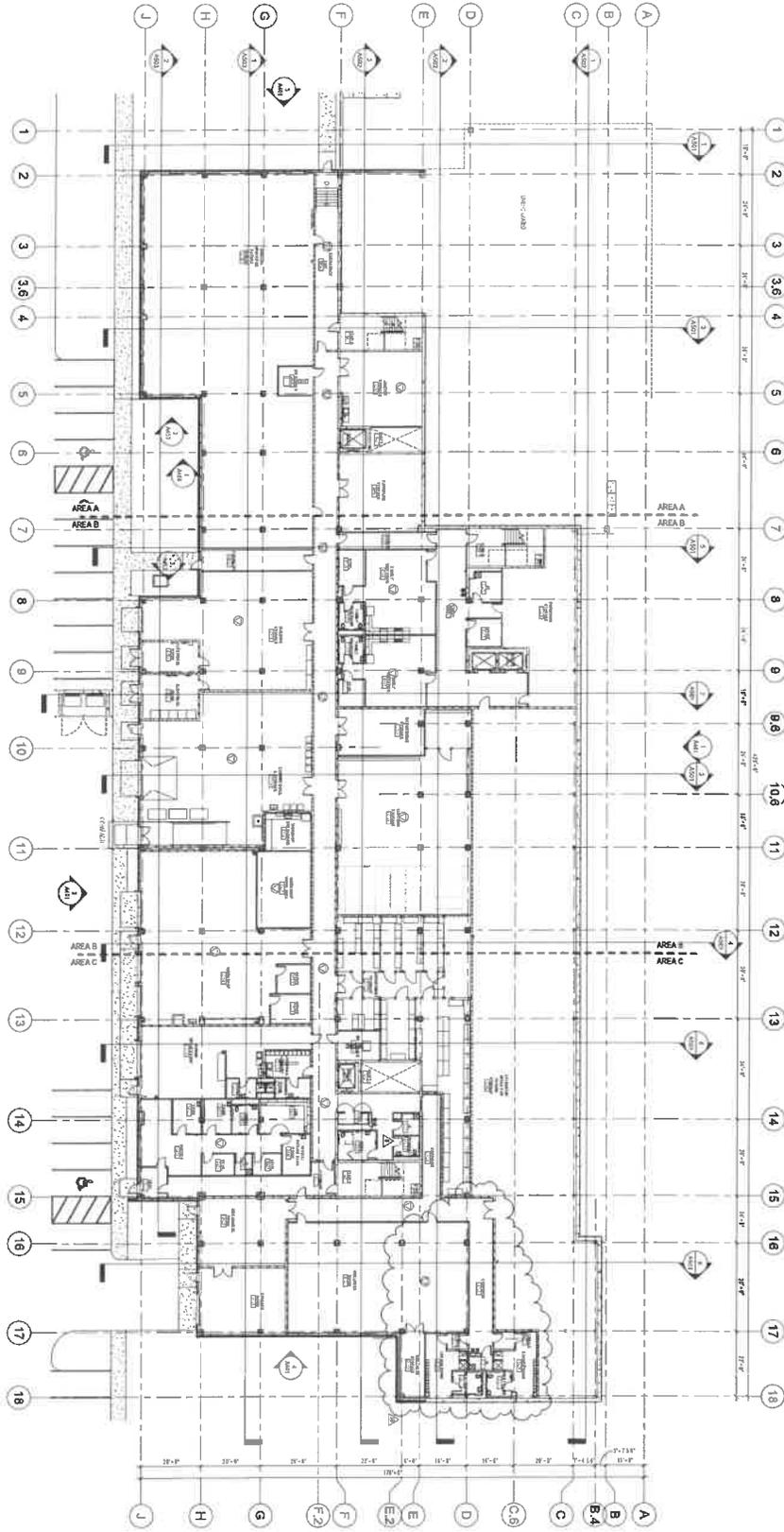
WRIGHT COUNTY JUSTICE CENTER BUDGET

Date: August 5, 2020



CATEGORY OF WORK	TRADE CONTRACTOR NAME	ORIGINAL CONTRACT	CHANGE ORDERS	ADJUSTED CONTRACT	PAYED TO DATE	BALANCE TO FINISH
1 Earthwork / Utilities	US Steeple	\$1,010,000.00	\$891,027.08	\$1,701,026.08	\$1,455,741.00	\$245,284.08
2 Exterior Improvements	Krnie River Corporation North Central	\$889,000.00	\$405,045.17	\$1,294,045.17	\$1,264,045.17	\$30,000.00
3 Landscaping	JK Landscape Construction LLC	\$444,003.75	\$5,256.00	\$349,259.75	\$349,259.75	\$0.00
4 Concrete	Ultra Concrete	\$1,770,000.00	\$31,129.53	\$1,801,129.53	\$1,689,428.31	\$101,701.22
5 Pre Cast Concrete	Walls Concrete	\$2,152,657.00	-\$1,002.13	\$2,151,654.87	\$2,053,904.63	\$97,750.24
6 Masonry	B & D Associates, LLC	\$1,517,000.00	\$34,401.90	\$1,551,401.90	\$1,454,894.56	\$96,507.35
7 Structural Steel Erection	Patriot Erectors, Inc.	\$881,700.00	\$41,550.81	\$720,250.81	\$687,403.67	\$34,847.14
8 Carpentry	Boyer Construction, Inc.	\$808,500.00	\$77,009.00	\$885,509.00	\$656,071.50	\$129,437.50
9 Roofing	Gag Street Metal, Inc.	\$689,300.00	\$4,446.39	\$693,746.39	\$647,282.50	\$46,463.89
10 Metal Wall Panels	Innovative Building Concepts	\$956,680.00	\$15,025.00	\$971,285.00	\$914,028.25	\$58,256.75
11 & 17 Fireproofing & Gypsum Board	RTL Construction	\$3,378,000.00	\$18,828.84	\$3,396,828.84	\$3,225,575.02	\$171,253.82
12 Joint Sealants	Sunrise Specialty Contracting, Inc.	\$64,200.00	\$470.00	\$64,770.00	\$61,487.20	\$3,282.80
13 Ceiling / Sectional Doors	Garage Door Store	\$64,275.00	\$9,365.00	\$73,640.00	\$64,828.75	\$8,811.25
14 Folding Panel Partition	Hufco, Inc.	\$37,711.00	\$0.00	\$37,711.00	\$37,711.00	\$0.00
15 Detention Equipment	Strongport Industries, Inc.	\$194,800.00	\$33,000.00	\$227,800.00	\$90,250.00	\$137,550.00
16 Aluminum Windows / Doors & Glazing	Empirehouse, Inc.	\$1,170,187.00	\$11,883.00	\$1,182,070.00	\$1,150,061.00	\$151,478.40
18 & 21 Tile & Terrazzo	Grazzini Brothers & Company	\$561,315.00	\$114,235.00	\$675,550.00	\$689,171.50	\$76,378.50
19 Acoustical Panels	St. Cloud Acoustics, Inc.	\$815,345.00	\$35,548.00	\$850,893.00	\$687,880.51	\$163,012.49
20 Flooring	CFS Interiors and Flooring LLC	\$921,873.00	\$19,703.50	\$941,576.50	\$468,379.00	\$171,897.50
22 Painting	High Performance Coatings, Inc.	\$258,280.00	\$18,882.42	\$277,162.42	\$246,582.29	\$30,580.13
23 High Density Storage	MH-America Business Systems	\$83,082.08	\$0.00	\$83,082.08	\$78,908.87	\$4,153.11
24 Loading Dock Equipment	CD ESTIMATE 2-6-2018 - Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25 Facility Equipment (metal detector / xray scanner)	Protective Technologies International	\$30,000.00	\$292.00	\$30,292.00	\$0.00	\$30,292.00
26 Facility Equipment (material only) security turnstiles	Aventura Technologies, Inc.	\$10,000.00	\$232.00	\$10,232.00	\$0.00	\$10,232.00
27 Elevator	Kone Inc	\$1,040,000.00	\$0.00	\$1,040,000.00	\$988,406.25	\$71,593.75
28 & 30 Fire Protection	Novel Fire Protection	\$405,800.00	-\$31,480.00	\$374,320.00	\$353,986.15	\$20,333.85
29 HVAC Piping	Weldner Plumbing & Heating Company	\$4,170,000.00	\$205,872.00	\$4,375,872.00	\$4,089,043.20	\$286,828.80
31 Controls	Masters Plumbing Heating & Cooling, LLC	\$909,500.00	\$4,915.75	\$914,415.75	\$773,183.86	\$141,231.89
32 Testing / Adjusting & Balancing	Humantech (Prairie Technologies)	\$166,395.00	\$2,338.45	\$168,733.45	\$149,383.83	\$19,349.62
33 Electrical / Communications	Air Systems Engineering, Inc.	\$82,400.00	\$82,400.00	\$164,800.00	\$82,400.00	\$82,400.00
34 Courtyard Technology	Willura Electric Service	\$3,158,750.00	\$850,409.10	\$4,009,159.10	\$3,432,542.57	\$574,616.53
35 Safety & Security	Thermy Brothers, Inc.	\$712,981.00	\$4,233.28	\$717,214.28	\$703,814.28	\$3,400.00
36 Steel Supply (Material only)	CD ESTIMATE 2-6-2018 - Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37 Roof Safety Anchors (Material only)	American Structural Metals, Inc.	\$1,824,000.00	\$28,457.00	\$1,852,457.00	\$1,731,482.40	\$121,984.60
38 Standard Doors/Framed/Handware (Material Only)	Rooftop Anchor, Inc.	\$0.00	\$34,285.00	\$34,285.00	\$27,983.00	\$6,302.00
39 Casework (Material Only)	Kendell Door & Hardware, Inc.	\$475,945.00	\$54,903.00	\$530,848.00	\$498,811.79	\$32,036.21
39A Signage - bronze Steals (Material Only)	Goebel Fixture Company	\$1,225,475.73	\$76,878.79	\$1,302,354.52	\$1,217,927.44	\$84,427.08
39B Fire Extinguishers (Material Only)	CD ESTIMATE 2-6-2018 - Allowance	\$109,645.00	\$0.00	\$109,645.00	\$22,917.78	\$86,727.22
39C Total Accessories (Material Only)	Artistic Bronze, Inc.	\$28,076.00	\$0.00	\$28,076.00	\$28,076.00	\$0.00
39D Lockers (Material Only)	Barley Sales Company, Inc.	\$11,310.00	\$2,885.00	\$14,195.00	\$13,485.25	\$709.75
39E Toilet Compartments (Material Only)	Construction Supply, Inc.	\$37,534.00	\$6,483.00	\$44,017.00	\$9,431.80	\$34,605.40
TRADE CONTRACTOR TOTAL:	Builders Supply Company	\$21,455.00	\$8,140.00	\$29,595.00	\$28,755.00	\$940.00
	Builders Supply Company	\$34,980.00	\$1,155.00	\$36,135.00	\$36,115.00	\$20.00
		\$33,597,583.68	2,887,987.84	\$36,485,571.52	\$30,622,907.76	\$5,862,663.76
Contingency	Budget	\$2,068,978.38	-\$2,959,980.55	-\$890,102.17	-\$52,303.00	-\$838,799.17
General Conditions	Budget	\$3,188,821.48	\$0.00	\$3,188,821.48	\$1,630,631.19	\$1,558,190.27
CM Fee	Contingity Group, Inc.	\$822,008.66	\$0.00	\$822,008.66	\$644,296.23	\$177,713.42
Architect & Engineer Fee	Boarman Koos Vogel Group, Inc.	\$1,848,706.00	\$0.00	\$1,848,706.00	\$1,787,246.70	\$61,459.30
Architect Reimburseables	Boarman Koos Vogel Group, Inc.	\$50,000.00	\$0.00	\$50,000.00	\$20,891.41	\$29,108.59
Commissioning Agent	Halbberg Engineering	\$80,000.00	\$0.00	\$80,000.00	\$15,480.00	\$74,520.00
Building Permit / Plan Review	Budget / Bolton & Menk	\$210,000.00	\$0.00	\$210,000.00	\$208,816.81	\$3,183.09
Municipal Power Modifications	City of Belleville	\$33,002.00	\$0.05	\$33,002.05	\$33,002.05	\$0.00
Soil Borings / ALTA Survey	Cheson Valley Testing	\$8,500.00	\$0.00	\$8,500.00	\$8,215.00	\$285.00
WAC / SAC - Redundant Water Line	Allowance	\$110,000.00	\$0.00	\$110,000.00	\$0.00	\$110,000.00
Builders Risk Insurance	Allowance	\$65,000.00	\$0.00	\$65,000.00	\$38,278.00	\$26,722.00
CONSTRUCTION TOTAL:		\$41,982,575.05	-\$102,622.86	\$41,880,952.19	\$35,155,262.25	\$6,694,689.94
Owner Items						
FF&E - (Furniture, Equip., & Wdw. Treatments)	Saunders-Courtoom Benches / Interium	1,238,182.78	\$0.00	\$1,238,182.78	\$659,757.17	\$578,425.61
FF&E - (Furniture, Equip., & Wdw. Treatments)	Budget	958,757.17	\$0.00	\$958,757.17	\$0.00	\$958,757.17
Building AV Allowances (Outside of Courtoom)	Budget	200,000.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00
Internal IT Infrastructure	Allowance	117,182.87	\$0.00	\$117,182.87	\$0.00	\$117,182.87
Internal IT Infrastructure	AGC Networks Inc.	4,884.54	\$0.00	\$4,884.54	\$5,519.54	-\$635.00
Internal IT Infrastructure	Manco	423,653.29	\$0.00	\$423,653.29	\$423,653.29	\$0.00
Internal IT Infrastructure	Kronos USA	151,356.75	\$0.00	\$151,356.75	\$71,000.00	\$80,356.75
Internal IT Infrastructure	MP Network, LLC (Sound Masting)	\$6,883.00	\$0.00	\$6,883.00	\$42,639.75	\$14,213.25
Internal IT Infrastructure	MP Network, LLC (PA System)	87,258.80	\$0.00	\$87,258.80	\$85,444.85	\$1,814.95
Internal IT Infrastructure	Granite Electronics	33,799.75	\$0.00	\$33,799.75	\$0.00	\$33,799.75
Allowance		90,000.00	\$0.00	\$90,000.00	\$0.00	\$90,000.00
Signage & Historical Display Element	Allowance	\$0.00	\$20,867.28	\$20,867.28	\$20,867.28	\$0.00
IDF/Server Rooms (SDT Flooring Tile)	Hjelberg's Carpet & Int.	\$927,550.52	\$21,876.66	\$949,427.18	\$790,576.47	\$158,850.71
Safety & Security All State Communications	Safety & Security All State Communications	\$694,149.00	\$32,847.40	\$726,996.40	\$513,031.00	\$213,965.40
Duress Button System All State Communications	Duress Button System All State Communications	\$0.00	\$28,831.51	\$28,831.51	\$28,831.51	\$0.00
Rooflop Tower Diamond Tower Services		\$22,885.00	\$0.00	\$22,885.00	\$21,705.00	\$1,180.00
PROJECT TOTAL:		\$46,961,208.52	\$0.00	\$46,961,208.52	\$38,089,616.61	\$8,891,592.91

LEVEL 0 - OVERALL FLOOR PLAN



OVERALL FLOOR PLAN NOTES:
 1. REFER TO OVERALL FLOOR PLAN FOR GENERAL INFORMATION.
 2. REFER TO OVERALL FLOOR PLAN FOR GENERAL INFORMATION.

BK V
 GROUP

222 North Second Street
 Long & Kees Bldg, Suite
 Minneapolis, MN 55401
 Telephone: 612.339.5771
 www.bkvgroup.com

CONSULTANTS
 Beckman
 Kooz
 Kooz
 Group
 Inc.

PROJECT TITLE
 WRIGHT COUNTY
 GOVERNMENT
 CENTER

NO.	DATE	DESCRIPTION
1	11/15/2019	ISSUED FOR PERMIT
2	12/10/2019	ISSUED FOR PERMIT
3	12/10/2019	ISSUED FOR PERMIT

CERTIFICATION

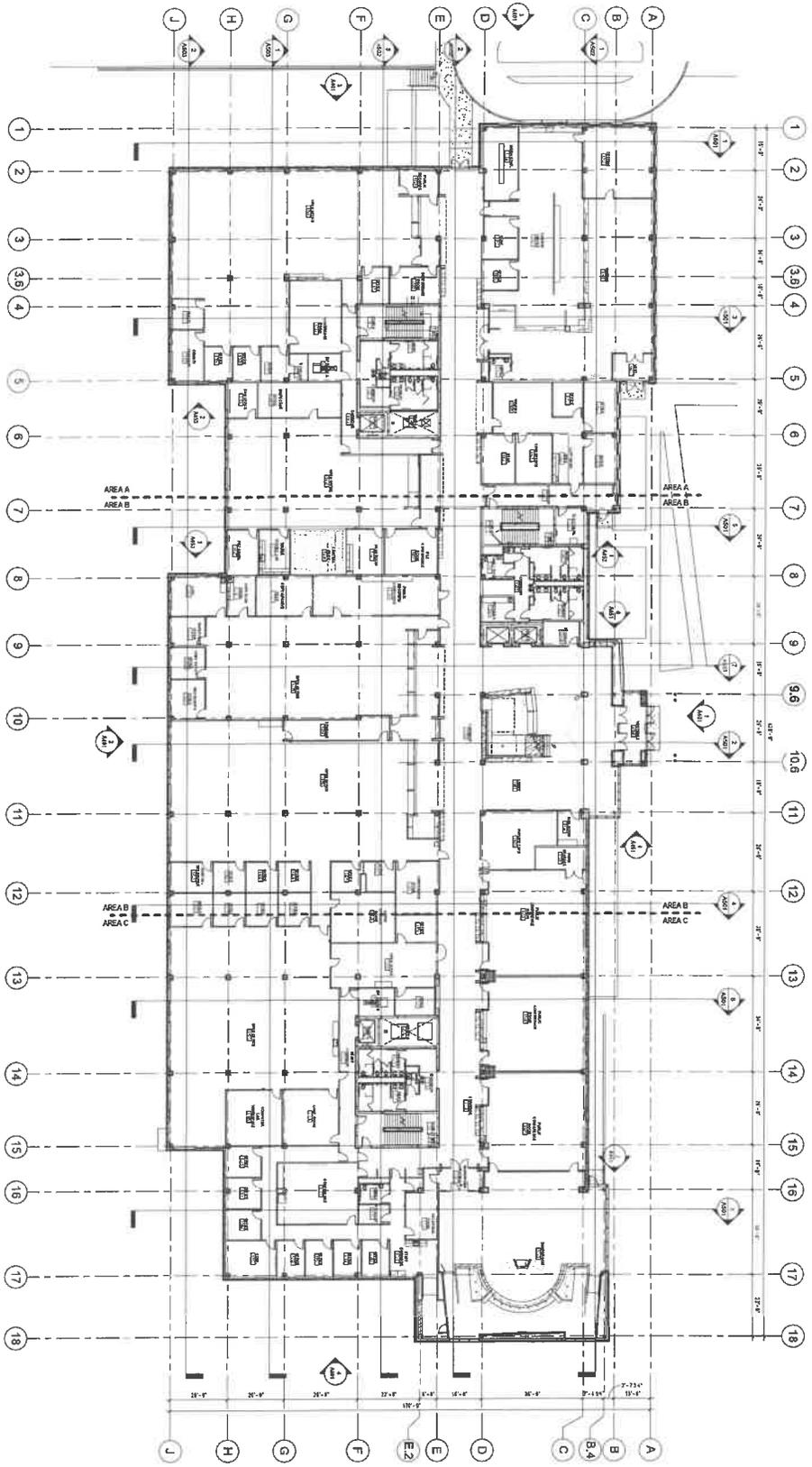
DATE	BY	FOR
11/15/2019	GIN	DESIGN
11/15/2019	GIN	DESIGN
11/15/2019	GIN	DESIGN

**LEVEL 0 OVERA
 FLOOR PLAN**

SHEET NUMBER
 A100

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LEVEL 1 - OVERALL FLOOR PLAN



OVERALL FLOOR PLAN NOTES:
1. REFER TO ARCHITECTURAL PLAN FOR WALL, FLOOR AND WALL FINISHES.
2. REFER TO MECHANICAL PLAN FOR WALL, FLOOR AND WALL FINISHES.

BKV
CORPORATION
ARCHITECTURE
PLANNING
LANDSCAPE ARCHITECTURE
ENGINEERING

Redmond
Karl
Vance
Karl
Vance
Group
Inc.

222 North Second Street
Long & Keas Bldg, Suite
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Telephone: 612.339.5371
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EOE

CONSULTANTS

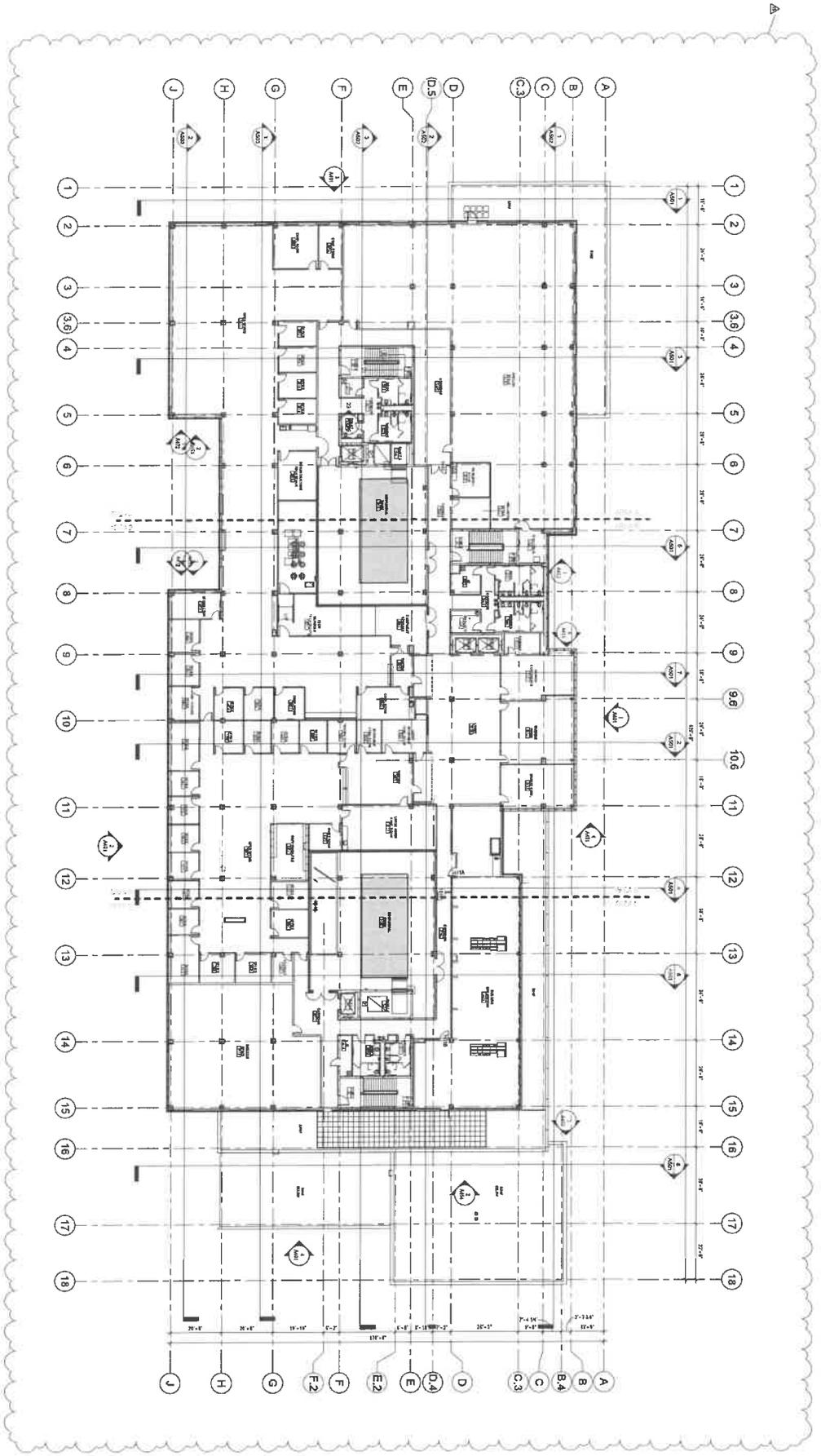
PROJECT TITLE
**WRIGHT COUNTY
GOVERNMENT
CENTER**

NO.	DATE	REVISIONS

DESCRIPTION
This drawing shall be read in conjunction with the project description and specifications. It is the responsibility of the contractor to verify the accuracy of the information shown on this drawing. The architect is not responsible for the accuracy of the information shown on this drawing.

DATE: 7/2/2019
DRAWN BY: [Signature]
CHECKED BY: [Signature]
DESIGNED BY: [Signature]
SCALE: AS SHOWN
SHEET NUMBER: 101
SHEET TITLE: LEVEL 1 OVERALL FLOOR PLAN

A101



1 LEVEL 3 - OVERALL FLOOR PLAN

OVERALL FLOOR PLAN NOTES:
 1. SEE ALL NOTES ON SHEETS 101 THROUGH 103 FOR GENERAL NOTES.
 2. REFER TO DIMENSIONS AND NOTES FOR WALL THICKNESS AND WALL FINISHES.

BKRV
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Architecture
 Interiors
 Landscape Architecture
 Engineering
 Rosenman
 Wood
 Group
 Inc.

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PROJECT TITLE
**WRIGHT COUNTY
 GOVERNMENT
 CENTER**

DATE	NO.	DESCRIPTION
10/15/19	1	ISSUED FOR PERMIT
11/08/19	2	REVISED FOR COMMENTS
11/20/19	3	REVISED FOR COMMENTS

CERTIFICATION

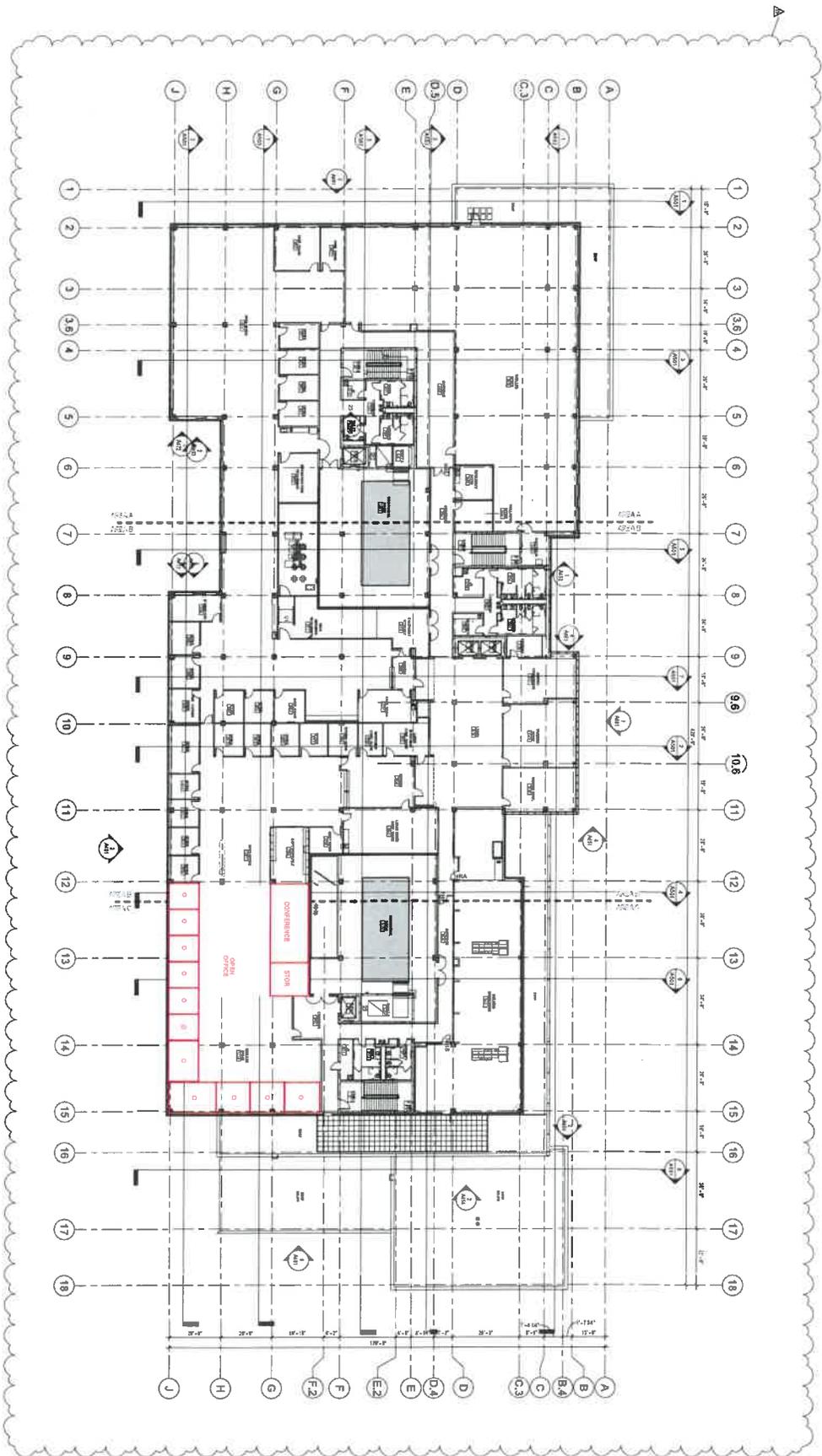
DESIGNED BY: [Blank]
 DRAWN BY: [Blank]
 CHECKED BY: [Blank]
 SHEET TITLE
**LEVEL 3 OVERLA
 FLOOR PLAN**

SHEET NUMBER

A103

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LEVEL 3 - OVERALL FLOOR PLAN



OVERALL FLOOR PLAN NOTES:
 1. REFER TO OVERALL FLOOR PLAN FOR DIMENSIONS.
 2. REFER TO ARCHITECTURAL PLAN FOR DIMENSIONS.

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Architecture
 Interior Design
 Landscape Architecture
 Drafting
 Interior
 Visual
 Open
 Pro.

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CONSULTANTS
 PROJECT TITLE
 WRIGHT COUNTY
 GOVERNMENT
 CENTER

NO.	DATE	DESCRIPTION
1	11/09/19	ISSUED FOR PERMIT

CATEGORICAL

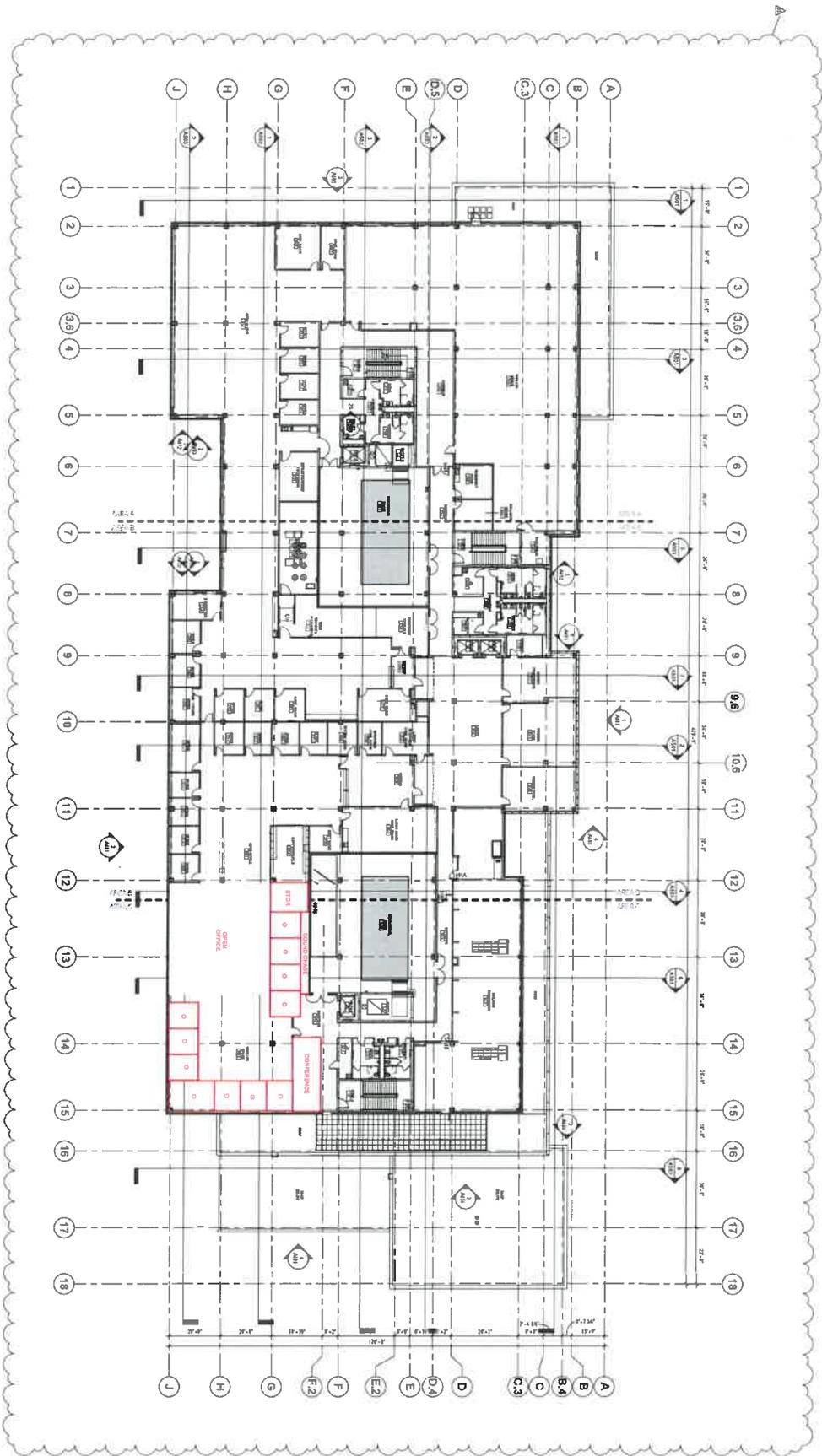
DESIGNED BY
 CHECKED BY
 SHEET TITLE

LEVEL 3 OVERALL
 FLOOR PLAN

SHEET NUMBER
A103

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LEVEL 3 - OVERALL FLOOR PLAN



OVERALL FLOOR PLAN NOTES:
 1. REFER TO EXISTING FLOOR PLAN FOR ADDITIONAL INFORMATION.
 2. REFER TO EXISTING FLOOR PLAN FOR ALL FINISH AND MATERIAL SPECIFICATIONS.

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Architecture
 Historic Design
 Landscape Architecture
 Engineering
 Interior Design
 Planning
 Surveying
 Urban Design

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PROJECT TITLE
 WRIGHT COUNTY
 GOVERNMENT
 CENTER

NO.	DATE	DESCRIPTION
1	11/09/19	ISSUED FOR PERMIT

CERTIFICATION

DESIGNER
 NAME
 TITLE
 SIGNATURE
 DATE

**LEVEL 3 OVERALL
 FLOOR PLAN**

A103

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***** WRIGHT COUNTY *****

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
104115	57093	ROUGIER/ALICE L						
	09/02/2020	78-411-505-0010-6261	466.80	CONTRACTED COORD SVCS	2020-8 2	Y		
104115	57093	ROUGIER/ALICE L	466.80					
104116	74321	WRIGHT COUNTY HUMAN SERVICE						
	09/02/2020	78-411-505-0010-6261	978.33	LCTS ADMIN/FISCAL SERVICES	SEPTEMBER 2020	N		
104116	74321	WRIGHT COUNTY HUMAN SERVICE	978.33					
263219	2559	EHLERS AND ASSOCIATES						
	08/31/2020	01-100-000-0000-6261	2,687.50	PROF SVCS FEB - JUNE 2020		N		
	08/31/2020	02-724-000-0000-6261	2,687.50-	MOVE TO 01.100.6261		N		
263219	2559	EHLERS AND ASSOCIATES	0.00					
263333	999999998	BARKER/BRENDA						
	09/04/2020	84-000-000-0000-2121	6.81-	VOID Warrant Number 263333	21907	N		
	09/04/2020	01-521-000-0000-5830	97.19-	VOID Warrant Number 263333	21907	N		
263333	999999998	BARKER/BRENDA	104.00-					
263403	49380	NIBBE/VICKIE						
	08/31/2020	11-420-600-0020-6337	14.50	CXL PD TWICE		N		
	08/31/2020	11-420-600-0020-6337	14.50-	CXL PD TWICE		Y		
	08/31/2020	11-430-700-0020-6337	27.50	CXL PD TWICE		N		
	08/31/2020	11-430-700-0020-6337	27.50-	CXL PD TWICE		Y		
	08/31/2020	11-450-430-0020-6337	8.00	CXL PD TWICE		N		
	08/31/2020	11-450-430-0020-6337	8.00-	CXL PD TWICE		Y		
	08/31/2020	11-480-895-0020-6337	27.50-	CXL PD TWICE		N		
	08/31/2020	11-480-895-0020-6337	8.00-	CXL PD TWICE		N		
	08/31/2020	11-480-895-0020-6337	14.50-	CXL PD TWICE		N		
263403	49380	NIBBE/VICKIE	50.00-					
263636	5445	ABM BUILDING VALUE						
	08/28/2020	01-111-000-0000-6261	37,451.47	CONTRACT JANITORIAL AUG 20	15371054	N		
263636	5445	ABM BUILDING VALUE	37,451.47					
263637	156	ALBERTVILLE BODY SHOP INC						
	08/28/2020	01-100-201-0000-6352	2,653.37	REPAIR UNIT 860 CLAIM 20PC061810797		N		
263637	156	ALBERTVILLE BODY SHOP INC	2,653.37					
263638	6156	AMERIPRIDE SERVICES						
	08/28/2020	01-111-000-0000-6301	78.11	2201367227 LEC UNIFORMS 08/18		N		
	08/28/2020	01-111-000-0000-6301	85.40	2201364753 GC UNIFORMS 08/11		N		

***** WRIGHT COUNTY *****



DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	08/28/2020	01-111-000-0000-6301	78.11	2201361748 LEC UNIFORMS 08/04		N		
	08/28/2020	01-111-000-0000-6301	85.40	2201367132 GC UNIFORMS 08/18		N		
	08/28/2020	01-111-000-0000-6301	78.11	2201364787 LEC UNIFORMS 08/11		N		
	08/28/2020	01-111-000-0000-6301	133.85	2201361678 GC UNIFORMS 08/04		N		
263638	6156	AMERIPRIDE SERVICES	538.98					
263639	999999998	ANDERL/SHARON M						
	08/28/2020	01-041-000-0000-5501	20.00	REIMBURSEMENT FOR OVERPAY		N		
263639	999999998	ANDERL/SHARON M	20.00					
263640	4947	ANGUS SYSTEMS GROUP INC						
	08/28/2020	01-111-000-0000-6260	678.86	MAINTENANCE SOFTWARE AUG	648196	N		
263640	4947	ANGUS SYSTEMS GROUP INC	678.86					
263641	1038	ANNANDALE ADVOCATE INC						
	08/28/2020	01-041-000-0000-6235	38.00	SUBSCRIPTION AUDITOR	A031909	N		
263641	1038	ANNANDALE ADVOCATE INC	38.00					
263642	999999998	ARLEY & DONNA LUND FAMILY TRU						
	08/28/2020	41-693-000-0000-6261	895.32	CD 36 DAMAGES ROB	01142020	N		
263642	999999998	ARLEY & DONNA LUND FAMILY TRI	895.32					
263643	5067	BEAUDRY PROPANE INC						
	08/28/2020	01-111-000-0000-6411	238.50	DIESEL FUEL FOR GENERATOR	1638547	N		
263643	5067	BEAUDRY PROPANE INC	238.50					
263644	8750	BUFFALO HOSPITAL FOUNDATION						
	08/28/2020	11-450-491-7020-6035	3,200.00	SHIP-CO-HE-CRFC		N		
263644	8750	BUFFALO HOSPITAL FOUNDATION	3,200.00					
263645	1075	BUFFALO/CITY OF						
	08/28/2020	11-480-895-0020-6203	141.90	FIBER OPTIC CHARGE	08-052890-00	N		
	08/28/2020	11-430-700-0020-6203	141.90-	FIBER OPTIC CHARGE	08-052890-00	N		
	08/28/2020	11-450-430-0020-6203	41.28	FIBER OPTIC CHARGE	08-052890-00	N		
	08/28/2020	11-450-430-0020-6203	41.28-	FIBER OPTIC CHARGE	08-052890-00	N		
	08/28/2020	11-420-600-0020-6203	74.82	FIBER OPTIC CHARGE	08-052890-00	N		
	08/28/2020	11-420-600-0020-6203	74.82-	FIBER OPTIC CHARGE	08-052890-00	N		
	08/28/2020	11-430-700-0020-6203	141.90	FIBER OPTIC CHARGE	08-052890-00	N		
	08/28/2020	11-480-895-0020-6203	74.82	FIBER OPTIC CHARGE	08-052890-00	N		
	08/28/2020	11-480-895-0020-6203	41.28	FIBER OPTIC CHARGE	08-052890-00	N		
263645	1075	BUFFALO/CITY OF	258.00					

*** WRIGHT COUNTY ***



DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
263646	999999998	CARLSON/JERALD & LOIS						
	08/28/2020	41-667-000-0000-6261	2,073.28	CD 20 DAMAGES ROB	01142020	N		
263646	999999998	CARLSON/JERALD & LOIS	2,073.28					
263647	5974	CENTERPOINT ENERGY						
	08/28/2020	01-111-000-0000-6251	28.86	6708158 8 6/26-7/29 ALBERTVILL		N		
263647	5974	CENTERPOINT ENERGY	28.86					
263648	2609	CENTURYLINK						
	08/28/2020	01-063-000-0000-6203	14.07	763 682 1312 542 07/2020 PUBLI		N		
	08/28/2020	01-111-000-0000-6251	78.76	763 682 4213 302 PWB 8/4-9/3	8042020	N		
	08/28/2020	01-111-000-0000-6251	600.00	763 682 4945 693 LEC 8/4-9/3	8042020	N		
	08/28/2020	01-111-000-0000-6251	39.38	763 682 9707 099 PWB 8/4-9/3	8042020	N		
	08/28/2020	01-111-000-0000-6251	39.38	763 682 6301 951 PWB 8/4-9/3	8042020	N		
	08/28/2020	01-111-000-0000-6251	20.07	763 682 2411 493 GC 8/1-9/3	8042020	N		
	08/28/2020	11-480-895-0020-6260	38.86	763 682 0465 287	763-682-0465	N		
	08/28/2020	11-480-895-0020-6260	39.03	763 682 0465 287	763-682-0465	N		
	08/28/2020	11-480-895-0020-6260	11.36	763 682 0465 287	763-682-0465	N		
	08/28/2020	11-480-895-0020-6260	11.31	763 682 0465 287	763-682-0465	N		
	08/28/2020	11-480-895-0020-6260	20.58	763 682 0465 287	763-682-0465	N		
	08/28/2020	11-480-895-0020-6260	20.49	763 682 0465 287	763-682-0465	N		
	08/28/2020	11-430-700-0020-6260	38.86-	763 682 0465 287	763-682-0465	N		
	08/28/2020	11-430-700-0020-6260	39.03-	763 682 0465 287	763-682-0465	N		
	08/28/2020	11-450-430-0020-6260	11.36	763 682 0465 287	763-682-0465	N		
	08/28/2020	11-450-430-0020-6260	11.31	763 682 0465 287	763-682-0465	N		
	08/28/2020	11-450-430-0020-6260	11.36-	763 682 0465 287	763-682-0465	N		
	08/28/2020	11-450-430-0020-6260	11.31-	763 682 0465 287	763-682-0465	N		
	08/28/2020	11-420-600-0020-6260	20.58	763 682 0465 287	763-682-0465	N		
	08/28/2020	11-420-600-0020-6260	20.49	763 682 0465 287	763-682-0465	N		
	08/28/2020	11-420-600-0020-6260	20.58-	763 682 0465 287	763-682-0465	N		
	08/28/2020	11-420-600-0020-6260	20.49-	763 682 0465 287	763-682-0465	N		
	08/28/2020	11-430-700-0020-6260	39.03	763 682 0465 287	763-682-0465	N		
	08/28/2020	11-430-700-0020-6260	38.86	763 682 0465 287	763-682-0465	N		
263648	2609	CENTURYLINK	933.29					
263649	1813	COLLINS BROTHERS TOWING						
	08/28/2020	01-201-000-0000-6261	200.00	TOW 20023339	91987	N		
263649	1813	COLLINS BROTHERS TOWING	200.00					
263650	3417	DATABANK IMX LLC						

*** WRIGHT COUNTY ***

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	08/28/2020	34-170-100-8203-6261	205.00	6112005858 ONBASE UPGRADE		N		
263650	3417	DATABANK IMX LLC	205.00					
263651	1264	DELL MARKETING LP						
	08/28/2020	01-063-000-0000-6485	2,974.80	10410389143 FRANK MOBILE PRE		N		
	08/28/2020	11-450-430-0020-6485	543.56	DELL 5310 & DOCK-KS,BC	10411402130	N		
	08/28/2020	11-450-430-0020-6485	543.56-	DELL 5310 & DOCK-KS BC	10411402130	N		
	08/28/2020	11-430-700-0020-6485	1,868.47	DELL 5310 & DOCK-KS,BC	10411402130	N		
	08/28/2020	11-430-700-0020-6485	1,868.47-	DELL 5310 & DOCK-KS BC	10411402130	N		
	08/28/2020	11-420-600-0020-6337	492.61	DELL 5310 & DOCK-JG	10412018010	N		
	08/28/2020	11-480-895-0020-6337	934.25	DELL 5310 & DOCK-JG	10412018010	N		
	08/28/2020	11-420-600-0020-6485	985.19-	DELL 5310 & DOCK-KS BC	10411402130	N		
	08/28/2020	11-480-895-0020-6485	985.19	DELL 5310 & DOCK-KS BC	10411402130	N		
	08/28/2020	11-480-895-0020-6485	543.56	DELL 5310 & DOCK-KS BC	10411402130	N		
	08/28/2020	11-480-895-0020-6485	1,868.47	DELL 5310 & DOCK-KS BC	10411402130	N		
	08/28/2020	11-480-895-0020-6337	492.61	DELL 5310 & DOCK-JG	10412018010	N		
	08/28/2020	11-480-895-0020-6337	271.78	DELL 5310 & DOCK-JG	10412018010	N		
	08/28/2020	11-420-600-0020-6337	492.61-	DELL 5310 & DOCK-JG	10412018010	N		
	08/28/2020	11-430-700-0020-6337	934.25	DELL 5310 & DOCK-JG	10412018010	N		
	08/28/2020	11-430-700-0020-6337	934.25-	DELL 5310 & DOCK-JG	10412018010	N		
	08/28/2020	11-450-430-0020-6337	271.78	DELL 5310 & DOCK-JG	10412018010	N		
	08/28/2020	11-450-430-0020-6337	271.78-	DELL 5310 & DOCK-JG	10412018010	N		
	08/28/2020	11-420-600-0020-6485	985.19	DELL 5310 & DOCK-KS,BC	10411402130	N		
263651	1264	DELL MARKETING LP	8,070.66					
263652	64031	DHS- SWIFT						
	08/28/2020	11-420-640-0010-6281	461.54	CS FED OFFSET-JULY 2020	A300C022174	N		
263652	64031	DHS- SWIFT	461.54					
263653	999999998	ERGEN/ARNOLD & JANE						
	08/28/2020	41-693-000-0000-6261	2,271.32	CD 36 DAMAGES ROB	01142020	N		
263653	999999998	ERGEN/ARNOLD & JANE	2,271.32					
263654	418	FEHN COMPANIES INC						
	08/28/2020	03-325-000-0000-6650	39,596.51	CONT 1806 SP 638-006 RECONST 14		N		
263654	418	FEHN COMPANIES INC	39,596.51					
263655	3840	FORD OF HIBBING						
	08/28/2020	11-420-600-0020-6633	11,342.60	2-2020 FORD FUSIONS		N		
	08/28/2020	11-420-600-0020-6633	11,342.60-	2-2020 FORD FUSIONS		N		
	08/28/2020	11-450-430-0020-6633	6,257.98	2-2020 FORD FUSIONS		N		

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	08/28/2020	11-450-430-0020-6633	6,257.98-	2-2020 FORD FUSIONS		N		
	08/28/2020	11-430-700-0020-6633	21,511.82	2-2020 FORD FUSIONS		N		
	08/28/2020	11-430-700-0020-6633	21,511.82-	2-2020 FORD FUSIONS		N		
	08/28/2020	11-480-895-0020-6633	21,511.82	2-2020 FORD FUSIONS		N		
	08/28/2020	11-480-895-0020-6633	6,257.98	2-2020 FORD FUSIONS		N		
	08/28/2020	11-480-895-0020-6633	11,342.60	2-2020 FORD FUSIONS		N		
263655	3840	FORD OF HIBBING	39,112.40					
263656	4117	FRSECURE LLC						
	08/28/2020	34-170-100-8016-6261	24,462.50	FISASCOPE RISK ASSESSMENT I	FR-9619	N		
263656	4117	FRSECURE LLC	24,462.50					
263657	999999998	FRUTH REVOCABLE INTERVIVOS TI						
	08/28/2020	41-693-000-0000-6261	48.03	CD 36 DAMAGES ROB	01142020	N		
263657	999999998	FRUTH REVOCABLE INTERVIVOS T	48.03					
263658	523	GERTKEN BROTHERS INC						
	08/28/2020	34-150-521-8079-6605	8,950.48	COLLINWOOD PARK IMPROVEME 8		N		
263658	523	GERTKEN BROTHERS INC	8,950.48					
263659	999999998	GEYEN/ADAM & LISA						
	08/28/2020	41-667-000-0000-6261	578.79	CD 20 DAMAGES ROB	01142020	N		
263659	999999998	GEYEN/ADAM & LISA	578.79					
263660	5455	GRANITE CITY WINDOW CLEANING						
	08/28/2020	01-111-000-0000-6301	4,400.00	GC & LEC ATRIUM & EXTERIOR V	15233	N		
263660	5455	GRANITE CITY WINDOW CLEANING	4,400.00					
263661	999999998	GRAUNKE/WILLIAM ALBERT						
	08/28/2020	01-041-000-0000-5501	503.56	REIMBURSEMENT FOR OVERPAY		N		
263661	999999998	GRAUNKE/WILLIAM ALBERT	503.56					
263662	26011	GREAT KIDS, INC						
	08/28/2020	11-450-471-0010-6411	4,776.00	MCH GRNT SUPPLIES	16095	N		
263662	26011	GREAT KIDS, INC	4,776.00					
263663	1105	GREEN/ELIZABETH						
	08/28/2020	03-340-000-0000-6574	1,122.36	CABLE CHAINS FOR INV	10040MN	N		
263663	1105	GREEN/ELIZABETH	1,122.36					
263664	2001	HILLYARD INC - MINNEAPOLIS						
	08/28/2020	01-111-000-0000-6419	556.24	603984175 GC TOILET PAPER BU		N		
	08/28/2020	01-111-000-0000-6419	1,550.75	603986243 LEC LINERS PAPER TC		N		

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	08/28/2020	01-111-000-0000-6419	77.13	603986242 GC PAPER TOWEL		N		
263664	2001	HILLYARD INC - MINNEAPOLIS	2,184.12					
263665	5243	JAYTECH INC						
	08/28/2020	01-111-000-0000-6301	142.00	GC CONDUCTIVITY PROBE	201390	N		
263665	5243	JAYTECH INC	142.00					
263666	4002	JK LANDSCAPING						
	08/28/2020	03-330-000-0000-6542	7,800.00	INSTALL STRAW BLANKETS	8192	Y		
263666	4002	JK LANDSCAPING	7,800.00					
263667	999999998	KALWAY/LENNY						
	08/28/2020	41-693-000-0000-6261	65.71	CD 36 DAMAGES ROB	01142020	N		
263667	999999998	KALWAY/LENNY	65.71					
263668	999999998	KAPSEG INC						
	08/28/2020	41-667-000-0000-6261	2,576.24	CD 20 DAMAGES ROB	01142020	N		
263668	999999998	KAPSEG INC	2,576.24					
263669	999999998	KRUEGER/JEROME						
	08/28/2020	41-667-000-0000-6261	646.94	CD 20 DAMAGES ROB	01142020	N		
263669	999999998	KRUEGER/JEROME	646.94					
263670	39767	LEXIS NEXIS RISK SOLUTIONS						
	08/28/2020	11-430-700-0010-6260	232.00	SS USERS-JS,VS	1598141-202007	N		
	08/28/2020	11-420-600-0020-6260	31.51	SOFTWARE SYSTEM SUPPORT	1598141-202007	N		
	08/28/2020	11-420-600-0020-6260	31.51	SOFTWARE SYSTEM SUPPORT	1598141-202007	N		
	08/28/2020	11-430-700-0020-6260	59.76	SOFTWARE SYSTEM SUPPORT	1598141-202007	N		
	08/28/2020	11-430-700-0020-6260	59.76	SOFTWARE SYSTEM SUPPORT	1598141-202007	N		
	08/28/2020	11-450-430-0020-6260	17.38	SOFTWARE SYSTEM SUPPORT	1598141-202007	N		
	08/28/2020	11-480-895-0020-6260	59.76	SOFTWARE SYSTEM SUPPORT	1598141-202007	N		
	08/28/2020	11-480-895-0020-6260	17.38	SOFTWARE SYSTEM SUPPORT	1598141-202007	N		
	08/28/2020	11-480-895-0020-6260	31.51	SOFTWARE SYSTEM SUPPORT	1598141-202007	N		
	08/28/2020	11-450-430-0020-6260	17.38	SOFTWARE SYSTEM SUPPORT	1598141-202007	N		
263670	39767	LEXIS NEXIS RISK SOLUTIONS	340.65					
263671	1097	M&K CONSTRUCTION LLC						
	08/28/2020	03-340-000-0000-6599	24,810.20	BUFFALO SALT SHED REPAIR	1265	N		
	08/28/2020	03-340-000-0000-6599	6,972.81	BUFFALO SALT SHED REPAIR	1267	N		
263671	1097	M&K CONSTRUCTION LLC	31,783.01					
263672	5486	MARCO						

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	08/28/2020	01-063-000-0000-6343	215.68	420311649 07/22/20-08/22/20		N		
	08/28/2020	01-005-000-0000-6233	3.32	420304107 OVERAGES 4/22-7/22		N		
	08/28/2020	01-005-000-0000-6343	135.98	420304107 07/22/20-08/22/20		N		
263672	5486	MARCO	354.98					
263673	4364	MARCO TECHNOLOGIES LLC						
	08/28/2020	11-420-600-0020-6343	3,722.39-	COPIER REF 47511 CNTRCT PYM 419372461		N		
	08/28/2020	11-430-700-0020-6343	7,059.71	COPIER REF 47511 CNTRCT PYM 419372461		N		
	08/28/2020	11-430-700-0020-6343	7,059.71-	COPIER REF 47511 CNTRCT PYM 419372461		N		
	08/28/2020	11-450-430-0020-6343	2,053.73	COPIER REF 47511 CNTRCT PYM 419372461		N		
	08/28/2020	11-450-430-0020-6343	2,053.73-	COPIER REF 47511 CNTRCT PYM 419372461		N		
	08/28/2020	03-310-000-0000-6343	645.50	KONICA LEASE C554E COPIER 421675976		N		
	08/28/2020	11-480-895-0020-6343	7,059.71	COPIER REF 47511 CNTRCT PYM 419372461		N		
	08/28/2020	11-480-895-0020-6343	2,053.73	COPIER REF 47511 CNTRCT PYM 419372461		N		
	08/28/2020	11-480-895-0020-6343	3,722.39	COPIER REF 47511 CNTRCT PYM 419372461		N		
	08/28/2020	11-420-600-0020-6343	3,722.39	COPIER REF 47511 CNTRCT PYM 419372461		N		
263673	4364	MARCO TECHNOLOGIES LLC	13,481.33					
263674	99999998	MARY BONDUS IR PROPERTY TRUS						
	08/28/2020	41-693-000-0000-6261	286.99	CD 36 DAMAGES ROB 01142020		N		
263674	99999998	MARY BONDUS IR PROPERTY TRUS	286.99					
263675	99999998	MICHAEL HOGAN REVOCABLE LIVIN						
	08/28/2020	41-667-000-0000-6261	471.70	CD 20 DAMAGES ROB 01142020		N		
263675	99999998	MICHAEL HOGAN REVOCABLE LIVI	471.70					
263676	2713	MINNESOTA PAVING & MATERIALS						
	08/28/2020	03-330-000-0000-6535	684.26	FA2 SEALCOAT CHIPS 1596625		N		
	08/28/2020	03-325-000-0000-6650	48,102.51	CONT 1906 SAP 592-001 150TH ST4-FINAL		N		
263676	2713	MINNESOTA PAVING & MATERIALS	48,786.77					
263677	3614	MURPHY/JILL						
	08/28/2020	73-845-000-0000-6411	170.68	REIMB INTEGRIPRINT POWER PC		N		
	08/28/2020	73-845-000-0000-6411	76.71	REIMB INTEGRIPRINT BALLOT/MI		N		
263677	3614	MURPHY/JILL	247.39					
263678	3921	OFFICE DEPOT						
	08/28/2020	11-420-600-0020-6411	36.74	HHS GENERAL OPERATING SUPP 116036178001		N		
	08/28/2020	11-420-600-0020-6411	59.84	HHS GENERAL OPERATING SUPP 116047245001		N		
	08/28/2020	11-420-600-0020-6411	59.84-	HHS GENERAL OPERATING SUPP 116047245001		N		
	08/28/2020	11-480-895-0020-6411	36.74	HHS GENERAL OPERATING SUPP 116036178001		N		

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	08/28/2020	11-480-895-0020-6411	113.49	HHS GENERAL OPERATING SUPP	116047245001	N		
	08/28/2020	11-480-895-0020-6411	69.67	HHS GENERAL OPERATING SUPP	116036178001	N		
	08/28/2020	11-450-430-0020-6411	33.02	HHS GENERAL OPERATING SUPP	116047245001	N		
	08/28/2020	11-450-430-0020-6411	20.27-	HHS GENERAL OPERATING SUPP	116036178001	N		
	08/28/2020	11-450-430-0020-6411	33.02-	HHS GENERAL OPERATING SUPP	116047245001	N		
	08/28/2020	11-480-895-0020-6411	20.27	HHS GENERAL OPERATING SUPP	116036178001	N		
	08/28/2020	11-480-895-0020-6411	33.02	HHS GENERAL OPERATING SUPP	116047245001	N		
	08/28/2020	11-480-895-0020-6411	59.84	HHS GENERAL OPERATING SUPP	116047245001	N		
	08/28/2020	11-420-600-0020-6411	36.74-	HHS GENERAL OPERATING SUPP	116036178001	N		
	08/28/2020	11-430-700-0020-6411	69.67	HHS GENERAL OPERATING SUPP	116036178001	N		
	08/28/2020	11-430-700-0020-6411	113.49	HHS GENERAL OPERATING SUPP	116047245001	N		
	08/28/2020	11-430-700-0020-6411	113.49-	HHS GENERAL OPERATING SUPP	116047245001	N		
	08/28/2020	11-430-700-0020-6411	69.67-	HHS GENERAL OPERATING SUPP	116036178001	N		
	08/28/2020	11-450-430-0020-6411	20.27	HHS GENERAL OPERATING SUPP	116036178001	N		
263678	3921	OFFICE DEPOT	333.03					
263679	999999998	PRASKA/THOMAS & ANITA						
	08/28/2020	41-667-000-0000-6261	608.72	CD 20 DAMAGES ROB	01142020	N		
263679	999999998	PRASKA/THOMAS & ANITA	608.72					
263680	3535	RDO EQUIPMENT CO						
	08/28/2020	03-340-000-0000-6699	176,089.00	2020 WHEEL LOADER UNIT 382	14614	N		
263680	3535	RDO EQUIPMENT CO	176,089.00					
263681	999999998	REEVES/WILLIAM & KATHLEEN						
	08/28/2020	41-693-000-0000-6261	1,901.77	CD 36 DAMAGES ROB	01142020	N		
263681	999999998	REEVES/WILLIAM & KATHLEEN	1,901.77					
263682	999999998	RICHARD SCHMITZ TRUST						
	08/28/2020	41-667-000-0000-6261	11,174.16	CD 20 DAMAGES ROB	01142020	N		
263682	999999998	RICHARD SCHMITZ TRUST	11,174.16					
263683	999999998	RONNENBERG/ADAM & HEATHER						
	08/28/2020	41-667-000-0000-6261	385.87	CD 20 DAMAGES ROB	01142020	N		
263683	999999998	RONNENBERG/ADAM & HEATHER	385.87					
263684	270	RYAN CHEVROLET						
	08/28/2020	03-340-000-0000-6574	238.05	RYAN AUTO SHERIFF SO1866 PA	1136653	N		
	08/28/2020	03-340-000-0000-6575	199.56	RYAN AUTO SHERIFF SO1866 LAI	1136653	N		
263684	270	RYAN CHEVROLET	437.61					
263685	999999998	SCHWARTZ/DAVID & GAIL						

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	08/28/2020	41-667-000-0000-6261	253.01	CD 20 DAMAGES ROB	01142020	N		
263685	999999998	SCHWARTZ/DAVID & GAIL	253.01					
263686	1425	SHI INTERNATIONAL CORP						
	08/28/2020	34-170-100-8025-6260	1,232.00	B12052206 SFBPSTNCONFGOV S		N		
263686	1425	SHI INTERNATIONAL CORP	1,232.00					
263687	5110	SHRED-N-GO, INC						
	08/28/2020	11-420-600-0020-6411	54.54	JULY 2020 CONF DOC SHREDDEF 108333		N		
	08/28/2020	11-420-600-0020-6411	54.54-	JULY 2020 CONF DOC SHREDDEF 108333		N		
	08/28/2020	11-430-700-0020-6411	103.46	JULY 2020 CONF DOC SHREDDEF 108333		N		
	08/28/2020	11-430-700-0020-6411	103.46-	JULY 2020 CONF DOC SHREDDEF 108333		N		
	08/28/2020	11-450-430-0020-6411	30.10	JULY 2020 CONF DOC SHREDDEF 108333		N		
	08/28/2020	11-450-430-0020-6411	30.10-	JULY 2020 CONF DOC SHREDDEF 108333		N		
	08/28/2020	11-480-895-0020-6411	30.10	JULY 2020 CONF DOC SHREDDEF 108333		N		
	08/28/2020	11-480-895-0020-6411	54.54	JULY 2020 CONF DOC SHREDDEF 108333		N		
	08/28/2020	11-480-895-0020-6411	103.46	JULY 2020 CONF DOC SHREDDEF 108333		N		
263687	5110	SHRED-N-GO, INC	188.10					
263688	2474	SIGN MAN OF MN INC/THE						
	08/28/2020	03-340-000-0000-6574	54.00	UNIT NUMBERS	2865	N		
263688	2474	SIGN MAN OF MN INC/THE	54.00					
263689	3707	SPECIALTY SOLUTIONS						
	08/28/2020	03-330-000-0000-6542	216.42	DITCH MIX CR 106	150122	N		
263689	3707	SPECIALTY SOLUTIONS	216.42					
263690	3986	SPRINT						
	08/28/2020	01-031-000-0000-6203	46.60	880683316 225		N		
	08/28/2020	01-105-000-0000-6203	125.99	880683316 225		N		
	08/28/2020	01-063-000-0000-6203	567.88	880683316 225		N		
	08/28/2020	01-091-000-0000-6203	50.01	880683316 225		N		
	08/28/2020	01-111-000-0000-6203	806.00	880683316 225		N		
	08/28/2020	01-121-000-0000-6203	50.01	880683316 225		N		
	08/28/2020	01-107-000-0000-6203	190.89	880683316 225		N		
	08/28/2020	01-201-000-0000-6203	396.67	880683316 225		N		
	08/28/2020	01-201-281-0000-6203	69.98	880683316 225		N		
	08/28/2020	01-521-687-0380-6203	67.14	880683316 225		N		
263690	3986	SPRINT	2,371.17					
263691	4702	STERICYCLE INC						

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	08/28/2020	11-450-430-0010-6261	315.00	PH MED WASTE DISPOSAL	4009535754	N		
	08/28/2020	11-450-430-0010-6261	515.00	PH MED WASTE DISPOSAL-MAY	4009411475	N		
263691	4702	STERICYCLE INC	830.00					
263692	999999998	SULLIVAN/MARY & FRANK						
	08/28/2020	41-667-000-0000-6261	2,829.64	CD DAMAGES ROB	01142020	N		
263692	999999998	SULLIVAN/MARY & FRANK	2,829.64					
263693	999999998	SYPNIESKI/JARED & ASHLEY						
	08/28/2020	41-693-000-0000-6261	128.51	CD 36 DAMAGES ROB	01142020	N		
263693	999999998	SYPNIESKI/JARED & ASHLEY	128.51					
263694	6641	THOMSON REUTERS WEST PUBLIS						
	08/28/2020	01-091-000-0000-6235	369.00	842832073 AUGUST BILLING		N		
263694	6641	THOMSON REUTERS WEST PUBLIS	369.00					
263695	2487	WINDSTREAM						
	08/28/2020	03-310-000-0000-6203	185.16	INTERNET SHOPS 1,4,5	91562156	N		
263695	2487	WINDSTREAM	185.16					
263696	3741	WM CORPORATE SERVICES, INC.						
	08/28/2020	01-111-000-0000-6251	223.28	7393829 1593 5 PWB 8/1-8/31		N		
	08/28/2020	01-111-000-0000-6251	187.76	7394890 1593 6 HWY 8/1-8/31		N		
	08/28/2020	01-111-000-0000-6251	264.37	7393826 1593 1 GC 8/1-8/31		N		
	08/28/2020	01-111-000-0000-6251	120.40	7395624 1593 8 TTC 8/1-8/31		N		
	08/28/2020	01-111-000-0000-6251	238.78	7393827 1593 9 HSC 8/1-8/31		N		
	08/28/2020	01-111-000-0000-6251	107.23	7394156 1593 2 8/1-8/31 OTSEGO		N		
	08/28/2020	01-111-000-0000-6251	875.67	7393176 1593 1 GC 7/1-7/31		N		
263696	3741	WM CORPORATE SERVICES, INC.	2,017.49					
263697	1535	WRIGHT HENNEPIN ELECTRIC						
	08/28/2020	01-111-000-0000-6251	3,333.11	150 1694 8797 TTC 7/1-8/1	28201714	N		
	08/28/2020	73-846-000-0000-6251	1,776.46	15014554300 11-2020 LAKE CHAR		N		
263697	1535	WRIGHT HENNEPIN ELECTRIC	5,109.57					
263698	1797	ZIEGLER INC						
	08/28/2020	03-330-000-0000-6343	4,050.00	SOIL ROLLER COMPACTOR RENT	U3038001	N		
263698	1797	ZIEGLER INC	4,050.00					
263699	3199	ALLINA HEALTH SYSTEM						
	09/01/2020	01-250-000-0000-6458	104.79	EP20379516960 SVCS BUFFALO H		6		
	09/01/2020	01-250-000-0000-6458	56.01	EP20379516940 SVCS BUFFALO H		6		

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263699	3199	ALLINA HEALTH SYSTEM	160.80					
263700	1709	ALLINA HOSPITALS & CLINICS						
	09/01/2020	01-100-000-0000-6261	525.00	I410001631 JUL 20 PRE-PLACEME		6		
	09/01/2020	34-164-201-8151-6602	3,525.00	II10026881 TTC NEW AEDS		6		
263700	1709	ALLINA HOSPITALS & CLINICS	4,050.00					
263701	2022	AMERICAN TOWER CORPORATION						
	09/01/2020	01-100-000-0000-6305	2,700.04	ARMER TOWER LEASE HOWARD	3372313		N	
263701	2022	AMERICAN TOWER CORPORATION	2,700.04					
263702	878	AMERIGAS PROPANE LP						
	09/01/2020	34-164-201-8174-6409	419.01	804758380 TTC PROPANE JUL 20			Y	
263702	878	AMERIGAS PROPANE LP	419.01					
263703	6158	ARAMARK SERVICES INC						
	09/01/2020	02-230-000-0000-6801	69.00	200723300-613 FRESH FAVES 0806			N	
	09/01/2020	01-250-000-0000-6459	7,316.78	200723300-614 INMATE MEALS			N	
	09/01/2020	01-250-000-0000-6459	7,405.37	200723300-611 INMATE MEALS			N	
263703	6158	ARAMARK SERVICES INC	14,791.15					
263704	5067	BEAUDRY PROPANE INC						
	09/01/2020	01-111-000-0000-6411	927.40	DIESEL FUEL GENERATOR JUL 20	1628993		N	
263704	5067	BEAUDRY PROPANE INC	927.40					
263705	999999998	BOYER/OAKLY						
	09/01/2020	01-025-000-0000-5535	125.00	86CR195853 REFUND OVERPAYM			N	
263705	999999998	BOYER/OAKLY	125.00					
263706	7321	BUFFALO PLUMBING & HEATING						
	09/01/2020	01-521-768-0380-6301	468.00	WATER SYSTEM START UP COLL	41213		N	
263706	7321	BUFFALO PLUMBING & HEATING	468.00					
263707	1075	BUFFALO/CITY OF						
	09/01/2020	73-845-000-0000-6411	807.24	11 070060 02			N	
	09/01/2020	01-111-000-0000-6251	47,076.40	27 009010 01 LEC 5/30-6/30			N	
	09/01/2020	01-111-000-0000-6251	23.05	11 059855 00 SHER 5/30-6/30			N	
	09/01/2020	01-111-000-0000-6251	51.62	01 001100 00 2ND ST 5/30-6/30			N	
	09/01/2020	01-111-000-0000-6251	2,779.94	11 059850 00 PWB 5/30-6/30			N	
	09/01/2020	01-111-000-0000-6251	22,967.23	02 068000 00 GC 5/30-6/30			N	
	09/01/2020	34-162-100-8174-6602	4,031.03	27 009030 00 JC 5/30-6/30			N	
	09/01/2020	34-163-100-8174-6602	25.28	27 009025 00 NEW GC 5/30-6/30			N	

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	09/01/2020	01-111-000-0000-6251	10,395.54	02 069000 00 ANX 5/30-6/30		N		
	09/01/2020	01-111-000-0000-6251	76.87	01 147020 03 GC 5/30-6/30		N		
	09/01/2020	01-111-000-0000-6251	5,932.81	08 052100 03 HSC 5/30-6/30		N		
	09/01/2020	01-111-000-0000-6251	1,752.76	02 069010 00 GC 5/30-6/30		N		
	09/01/2020	01-111-000-0000-6251	1,600.00	02 068010 00 FIBER 5/31-6/30		N		
	09/01/2020	01-111-000-0000-6251	5,943.73	27 009020 00 HWY 5/30-6/30		N		
263707	1075	BUFFALO/CITY OF	103,463.50					
263708	2618	CENTURYLINK						
	09/01/2020	01-100-000-0000-6305	1,319.87	INV 140878014 ACCT 89878331		N		
263708	2618	CENTURYLINK	1,319.87					
263709	999999998	CLINE/TIM						
	09/01/2020	84-000-000-0000-2121	4.54	CAMPING REFUND TAX	22477	N		
	09/01/2020	01-521-000-0000-5830	61.46	CAMPING REFUND	22477	N		
263709	999999998	CLINE/TIM	66.00					
263710	1813	COLLINS BROTHERS TOWING						
	09/01/2020	01-201-000-0000-6261	200.00	TOW #20023767	92892	N		
263710	1813	COLLINS BROTHERS TOWING	200.00					
263711	363	CONSUMER SAFETY TECHNOLOGY						
	09/01/2020	01-025-000-0000-6261	1,279.00	JULY 2020 IGNITION INTERLOCK		N		
263711	363	CONSUMER SAFETY TECHNOLOGY	1,279.00					
263712	4324	CORE PROFESSIONAL SERVICES P						
	09/01/2020	01-013-000-0000-6261	840.00	CR 19 1876 PSYCHOSEX EVAL		N		
263712	4324	CORE PROFESSIONAL SERVICES P	840.00					
263713	4263	DATAWORKS PLUS LLC						
	09/01/2020	01-250-000-0000-6301	500.00	LIVESCAN MOVE	20-1223	N		
263713	4263	DATAWORKS PLUS LLC	500.00					
263714	19799	EMERGENCY PHYSICIANS PROFES						
	09/01/2020	01-250-000-0000-6458	48.77	EPP3580171 BUFFALO HOSP 070'		6		
263714	19799	EMERGENCY PHYSICIANS PROFES	48.77					
263715	999999998	GASTA/JESSICA						
	09/01/2020	01-521-000-0000-5830	92.19	CAMPING REFUND	22427	N		
	09/01/2020	84-000-000-0000-2121	6.81	CAMPING REFUND TAX	22427	N		
263715	999999998	GASTA/JESSICA	99.00					
263716	999999998	GRAF/HEATHER						

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	09/01/2020	01-521-000-0000-5830	61.46	CAMPING REFUND	22475	N		
	09/01/2020	84-000-000-0000-2121	4.54	CAMPING REFUND TAX	22475	N		
263716	999999998	GRAF/HEATHER	66.00					
263717	4713	GUARDIAN FLEET SAFETY LLC						
	09/01/2020	01-201-000-0000-6485	5,025.98	ANTENNAS X19	20-0474	N		
263717	4713	GUARDIAN FLEET SAFETY LLC	5,025.98					
263718	2001	HILLYARD INC - MINNEAPOLIS						
	09/01/2020	01-521-766-0360-6411	352.45	604010557 CLEANING SUPPLIES		N		
	09/01/2020	01-521-768-0360-6411	245.16	604010557 CLEANING SUPPLIES		N		
	09/01/2020	01-521-763-0360-6411	352.45	604010557 CLEANING SUPPLIES		N		
	09/01/2020	01-521-783-0360-6411	361.54	604010557 CLEANING SUPPLIES		N		
	09/01/2020	01-521-788-0360-6411	340.09	604010557 CLEANING SUPPLIES		N		
	09/01/2020	01-521-799-0360-6411	840.76	604010557 CLEANING SUPPLIES		N		
263718	2001	HILLYARD INC - MINNEAPOLIS	2,492.45					
263719	33192	INTEREUM INC						
	09/01/2020	34-162-100-8174-6602	333,021.02	JC 3RD FLOOR WORKSTATION/O	172651	N		
	09/01/2020	34-162-100-8174-6602	66,151.80	JC 2ND FLOOR WORKSTATION/O	172649	N		
	09/01/2020	34-162-100-8174-6602	48,913.09	JC COURTROOM WORKSTATION	172653	N		
	09/01/2020	34-164-201-8174-6602	15,728.98	TTC WORKSTATION/OFFICE FUR	172843	N		
	09/01/2020	34-164-201-8174-6602	42,340.98	TTC WORKSTATION/OFFICE FUR	172821	N		
	09/01/2020	34-162-100-8174-6485	37,558.82	JC MONITOR ARMS	172915	N		
263719	33192	INTEREUM INC	543,714.69					
263720	5212	JACKS TOWING						
	09/01/2020	01-201-000-0000-6261	165.00	TOW #20022847	0008653	N		
	09/01/2020	02-234-000-0000-6801	315.00	TOW #20023743	0008657	N		
263720	5212	JACKS TOWING	480.00					
263721	1628	JUNCTION TOWING & AUTO REPAIF						
	09/01/2020	02-234-000-0000-6801	195.00	TOW #20022865	50156	N		
	09/01/2020	01-201-000-0000-6261	160.00	TOW #20023012	49968	N		
263721	1628	JUNCTION TOWING & AUTO REPAIF	355.00					
263722	999999998	KISS/JENNIFER						
	09/01/2020	84-000-000-0000-2121	4.54	CAMPING REFUND TAX	22527	N		
	09/01/2020	01-521-000-0000-5830	61.46	CAMPING REFUND	22527	N		
263722	999999998	KISS/JENNIFER	66.00					
263723	4504	LUTHERAN SOCIAL SERVICE OF MN						

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	09/01/2020	01-013-000-0000-6270	220.00	PR 13 138 CONTRACT JULY 20		N		
	09/01/2020	01-013-000-0000-6270	220.00	P5 96 2579 CONTRACT JULY 20		N		
	09/01/2020	01-013-000-0000-6270	220.00	P0 92 2559 CONTRACT JULY 20		N		
	09/01/2020	01-013-000-0000-6270	220.00	PR 15 1051 CONTRACT JULY 20		N		
	09/01/2020	01-013-000-0000-6270	220.00	PR 14 5622 CONTRACT JULY 20		N		
263723	4504	LUTHERAN SOCIAL SERVICE OF MI	1,100.00					
263724	5486	MARCO						
	09/01/2020	01-103-000-0000-6343	385.40	422110882 08/15/20-09/15/20		N		
	09/01/2020	01-105-000-0000-6343	345.47	422109975 08/15/20-09/15/20		N		
	09/01/2020	02-021-000-0000-6411	69.76	421675711 08/10/20-09/10/20		N		
263724	5486	MARCO	800.63					
263725	20931	MARIA FELGER RAMOS LLC						
	09/01/2020	01-025-000-0000-6261	75.00	86CR20466 INTERPRETER SERVI 2020066		Y		
263725	20931	MARIA FELGER RAMOS LLC	75.00					
263726	1706	MARTIN MARIETTA MATERIALS						
	09/01/2020	01-521-768-0332-6551	443.76	CLASS 2 FOR TRAIL IMPROVEME 29578536		N		
263726	1706	MARTIN MARIETTA MATERIALS	443.76					
263727	2396	MATTHEW BENDER & CO INC						
	09/01/2020	02-021-000-0000-6411	891.46	DUNNELLS DIGEST 2020 INDEX/T 19761287		N		
263727	2396	MATTHEW BENDER & CO INC	891.46					
263728	999999998	MURRAY/GAYLE						
	09/01/2020	01-201-000-0000-6858	2,041.36	EXECUTION FEE CP202000704 202003217		N		
263728	999999998	MURRAY/GAYLE	2,041.36					
263729	4243	NORTH AMERICAN SAFETY INC						
	09/01/2020	01-103-000-0000-6411	355.00	SAFETY VESTS INV52872		N		
263729	4243	NORTH AMERICAN SAFETY INC	355.00					
263730	999999998	PAUMEN/JASON						
	09/01/2020	01-521-000-0000-5830	61.46	CAMPING REFUND 22555		N		
	09/01/2020	84-000-000-0000-2121	4.54	CAMPING REFUND TAX 22555		N		
263730	999999998	PAUMEN/JASON	66.00					
263731	2615	PETERSON'S TOWING & RECOVER'						
	09/01/2020	02-234-000-0000-6801	150.00	TOW #20022611 4738		Y		
	09/01/2020	02-234-000-0000-6801	150.00	TOW #20022974 4796		Y		
263731	2615	PETERSON'S TOWING & RECOVER'	300.00					

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263732	3998	PREMIER BIOTECH LABS LLC						
	09/01/2020	01-025-000-0000-6263	2,497.31	ORDER 228200 15 BOXES PCA 12 2156557		N		
263732	3998	PREMIER BIOTECH LABS LLC	2,497.31					
263733	3444	PURPLE COMMUNICATIONS INC						
	09/01/2020	01-250-000-0000-6261	63.00	70065-90894 JUL 2020 VRI USAGE		N		
263733	3444	PURPLE COMMUNICATIONS INC	63.00					
263734	1617	REGENTS OF THE UNIVERSITY OF I						
	09/01/2020	01-603-000-0000-6117	3,224.80	300025550 MADELYN SCHMIDT JI		N		
	09/01/2020	01-603-000-0000-6117	3,078.85	300025559 LILY TEIG JULY SALAR		N		
263734	1617	REGENTS OF THE UNIVERSITY OF I	6,303.65					
263735	99999998	REINERT/RANDI						
	09/01/2020	84-000-000-0000-2121	4.54	CAMPING REFUND TAX	22425	N		
	09/01/2020	01-521-000-0000-5830	61.46	CAMPING REFUND	22425	N		
263735	99999998	REINERT/RANDI	66.00					
263736	3236	RMB ENVIRONMENTAL LABORATOF						
	09/01/2020	01-521-788-0352-6261	16.00	WATER SAMPLE SWIMMING BEA	502474	N		
	09/01/2020	01-521-766-0352-6261	16.00	WATER SAMPLE SWIMMING BEA	502474	N		
	09/01/2020	01-521-763-0352-6261	16.00	WATER SAMPLE SWIMMING BEA	502474	N		
	09/01/2020	01-521-768-0352-6261	16.00	WATER SAMPLE SWIMMING BEA	502474	N		
	09/01/2020	01-521-799-0352-6261	16.00	WATER SAMPLE SWIMMING BEA	502474	N		
263736	3236	RMB ENVIRONMENTAL LABORATO	80.00					
263737	1111	SCHMIDT/MADELYN						
	09/01/2020	01-603-000-0000-6333	56.49	97.4 MILES MILEAGE REIMB 4-H P		N		
263737	1111	SCHMIDT/MADELYN	56.49					
263738	99999998	SCHROEDEN/LEO						
	09/01/2020	84-000-000-0000-2121	6.81	CAMPING REFUND TAX	22449	N		
	09/01/2020	01-521-000-0000-5830	92.19	CAMPING REFUND	22449	N		
263738	99999998	SCHROEDEN/LEO	99.00					
263739	99999998	SCHULDY/KELSEY						
	09/01/2020	01-521-000-0000-5830	61.46	CAMPING REFUND	22463	N		
	09/01/2020	84-000-000-0000-2121	4.54	CAMPING REFUND TAX	22463	N		
263739	99999998	SCHULDY/KELSEY	66.00					
263740	976	SCHWAB VOLLHABER LUBRATT SE						
	09/01/2020	01-111-000-0000-6301	1,454.00	GC CHILLER TOWER REPAIR	151597	N		

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263740	976	SCHWAB VOLLHABER LUBRATT SE	1,454.00					
263741	4078	SILENT RUN ADVENTURES LLC						
	09/01/2020	01-521-786-0397-6450	850.00	DEPOSIT FOR DOG SLEDDING	1259	N		
263741	4078	SILENT RUN ADVENTURES LLC	850.00					
263742	1108	SPYE LLC						
	09/01/2020	34-164-201-8168-6602	249,283.86	TTC AV MATERIALS & LABOR	4127	N		
263742	1108	SPYE LLC	249,283.86					
263743	99999998	STEPHENS/LEANNE						
	09/01/2020	01-521-000-0000-5830	61.46	CAMPING REFUND	22459	N		
	09/01/2020	84-000-000-0000-2121	4.54	CAMPING REFUND TAX	22459	N		
263743	99999998	STEPHENS/LEANNE	66.00					
263744	6641	THOMSON REUTERS WEST PUBLIS						
	09/01/2020	02-021-000-0000-6411	1,410.07	842742494 7/1-7/31/20 WEST INF		N		
	09/01/2020	02-021-000-0000-6411	1,100.30	842832071 7/5-8/4/20 LIBRARY P		N		
263744	6641	THOMSON REUTERS WEST PUBLIS	2,510.37					
263745	5041	TRANS UNION LLC						
	09/01/2020	01-201-000-0000-6261	41.96	CREDIT REPORTS	7006509	N		
	09/01/2020	01-250-000-0000-6261	20.98	CREDIT REPORTS JAIL	7006509	N		
263745	5041	TRANS UNION LLC	62.94					
263746	99999998	TUPA/SARAH						
	09/01/2020	84-000-000-0000-2121	4.54	CAMPING REFUND TAX	22433	N		
	09/01/2020	01-521-000-0000-5830	61.46	CAMPING REFUND	22433	N		
263746	99999998	TUPA/SARAH	66.00					
263747	929	TW VENDING INC						
	09/01/2020	02-230-000-0000-6801	6,463.42	VENDING SALES 080120-081520	10009063	N		
	09/01/2020	02-230-000-0000-6801	1,650.00	PHONE CARDS 080120-081520	10009142	N		
263747	929	TW VENDING INC	8,113.42					
263748	4433	XCEL ENERGY						
	09/01/2020	01-521-788-0360-6251	886.36	51 0012135939 4 SCHROEDER PA	97737720	N		
263748	4433	XCEL ENERGY	886.36					
263749	4254	ZAUHAR/DEBORA						
	09/01/2020	01-250-000-0000-6261	7,749.45	WRIGHT COUNTY PREA AUDIT	62420	Y		
263749	4254	ZAUHAR/DEBORA	7,749.45					

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263750	4130	AXEL H OHMAN INC						
	09/02/2020	34-164-201-8123-6602	5,055.90	TACTICAL CENTER		N		
263750	4130	AXEL H OHMAN INC	5,055.90					
263751	160	GEORGE F COOK CONSTRUCTION						
	09/02/2020	34-164-201-8154-6602	15,617.24	TACTICAL CENTER		N		
263751	160	GEORGE F COOK CONSTRUCTION	15,617.24					
263752	344	HENRICKSEN & COMPANY INC						
	09/02/2020	34-164-201-8136-6602	468.35	TACTICAL CENTER		N		
263752	344	HENRICKSEN & COMPANY INC	468.35					
263753	5624	RJM CONSTRUCTION LLC						
	09/02/2020	34-164-201-8163-6602	8,591.26	REIMBURSABLES		N		
	09/02/2020	34-164-201-8120-6602	2,244.58	CONSTRUCTION MGMT		N		
	09/02/2020	34-164-201-8120-6602	13,431.95	ONSITE CONSTRUCTION MGMT		N		
263753	5624	RJM CONSTRUCTION LLC	24,267.79					
263754	776	WTG TERRAZZO & TILE INC						
	09/02/2020	34-164-201-8134-6602	880.65	TACTICAL CENTER	7860	N		
263754	776	WTG TERRAZZO & TILE INC	880.65					
263755	5436	ACCURATE USA						
	09/03/2020	01-031-000-0000-6411	129.00	KEY CARD PRINTER DYE FILM	20463	N		
263755	5436	ACCURATE USA	129.00					
263756	99999998	ALL AMERICAN TITLE CO INC						
	09/03/2020	85-830-000-0000-2001	46.00	103 225 005050	CMP 8/18/2020	N		
263756	99999998	ALL AMERICAN TITLE CO INC	46.00					
263757	6158	ARAMARK SERVICES INC						
	09/03/2020	01-250-000-0000-6459	7,570.97	200723300-615 INMATE MEALS		N		
	09/03/2020	02-230-000-0000-6801	75.00	200723300-616 FRESH FAVES 0816		N		
263757	6158	ARAMARK SERVICES INC	7,645.97					
263758	138	BANKWEST						
	09/03/2020	01-100-000-0000-6808	50.00	VISA GIFT CARDS RETIREMENT		N		
	09/03/2020	01-100-000-0000-6808	2.50	PROCESSING FEE		N		
263758	138	BANKWEST	52.50					
263759	8748	BUFFALO HOSPITAL						
	09/03/2020	01-250-000-0000-6458	79.81	EH10763748400 DX XRAY 080720		6		

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263759	8748	BUFFALO HOSPITAL	79.81					
263760	1118	CULLIGAN OF BUFFALO						
	09/03/2020	01-111-000-0000-6301	42.85	173X02474502 AUG MAPLE LAKE		N		
	09/03/2020	01-111-000-0000-6301	60.45	173X02472407 AUG ANNANDALE		N		
263760	1118	CULLIGAN OF BUFFALO	103.30					
263761	2143	DAIKIN APPLIED						
	09/03/2020	01-111-000-0000-6301	3,520.00	GC CHILLED WATER SYSTEM AN	3275463	N		
263761	2143	DAIKIN APPLIED	3,520.00					
263762	1562	DEPARTMENT OF CORRECTIONS						
	09/03/2020	01-025-000-0000-6265	19,995.00	JULY 2020 JUV CORR FEES	622412	N		
263762	1562	DEPARTMENT OF CORRECTIONS	19,995.00					
263763	19799	EMERGENCY PHYSICIANS PROFES						
	09/03/2020	01-250-000-0000-6458	129.87	EPP3608541 BUFFALO HOSP 072		6		
263763	19799	EMERGENCY PHYSICIANS PROFES	129.87					
263764	3041	GLUNZ CONSTRUCTION SEPTIC SE						
	09/03/2020	01-111-000-0000-6301	140.00	PUMP TANK MAPLE LAKE SHOP	56017	Y		
263764	3041	GLUNZ CONSTRUCTION SEPTIC SE	140.00					
263765	143	GOVERNMENT MANAGEMENT GRO						
	09/03/2020	01-100-000-0000-6261	4,500.00	PREPARATION 2019 COST ALLOC		N		
263765	143	GOVERNMENT MANAGEMENT GRO	4,500.00					
263766	1133	HACH COMPANY						
	09/03/2020	01-107-000-0000-6411	219.99	WELL WATER TEST SUPPLIES	12082014	N		
263766	1133	HACH COMPANY	219.99					
263767	999999998	HELLMAN/NIKOLAUS & JESSICA						
	09/03/2020	01-041-000-0000-5501	155.75	REFUND OF OVERPAYMENT		N		
263767	999999998	HELLMAN/NIKOLAUS & JESSICA	155.75					
263768	1681	HILDI INC						
	09/03/2020	01-041-000-0000-6262	1,100.00	GASB 75 ACTUARIAL VALUATION	11990	N		
263768	1681	HILDI INC	1,100.00					
263769	2001	HILLYARD INC - MINNEAPOLIS						
	09/03/2020	01-111-000-0000-6419	149.47	603998946 LEC CLEANING CLOTH		N		
263769	2001	HILLYARD INC - MINNEAPOLIS	149.47					

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263770	5486	MARCO						
	09/03/2020	01-041-000-0000-6343	889.23	422533083 08/20/20-09/20/20		N		
	09/03/2020	01-031-000-0000-6343	566.00	421713959 08/10/20-09/10/20		N		
263770	5486	MARCO	1,455.23					
263771	43808	MCKESSON MEDICAL-SURGICAL						
	09/03/2020	01-250-000-0000-6458	674.84	GOAGUSENSE PROMO KIT	12083050	6		
263771	43808	MCKESSON MEDICAL-SURGICAL	674.84					
263772	3766	MID-MINNESOTA HOT MIX INC						
	09/03/2020	01-100-000-0000-6904	41,958.90	WRIGHT COUNTY FAIRGROUNDS	879	N		
263772	3766	MID-MINNESOTA HOT MIX INC	41,958.90					
263773	2432	MN DEPARTMENT OF PUBLIC SAFE						
	09/03/2020	01-201-000-0000-6452	14.25	VEHICLE TABS FEE #990		N		
	09/03/2020	02-228-000-0000-6859	14.25	VEHICLE TABS FEE #N8		N		
263773	2432	MN DEPARTMENT OF PUBLIC SAFE	28.50					
263774	58482	NEXUS MILLE LACS FAMILY HEALIN						
	09/03/2020	01-025-000-0000-6265	11,278.73	JULY 2020 JUV CORR FEE	105	N		
263774	58482	NEXUS MILLE LACS FAMILY HEALII	11,278.73					
263775	999999998	O'REILLY AUTO PARTS						
	09/03/2020	85-830-000-0000-2001	4,836.00	107 106 001010	CMP 8/4/2020	N		
263775	999999998	O'REILLY AUTO PARTS	4,836.00					
263776	6915	OFFICE OF MN IT SERVICES						
	09/03/2020	01-250-000-0000-6261	390.59	W20070568 VOICE SVCS JUL 2020		N		
263776	6915	OFFICE OF MN IT SERVICES	390.59					
263777	1399	PERSIAN BUSINESS EQUIPMENT						
	09/03/2020	01-041-000-0000-6411	70.00	1 CASE CASH REGISTER PAPER/	5241	N		
263777	1399	PERSIAN BUSINESS EQUIPMENT	70.00					
263778	999999998	PPM MANAGEMENT LLC						
	09/03/2020	85-830-000-0000-2001	791.70	103 213 003100	CMP 8/10/2020	N		
263778	999999998	PPM MANAGEMENT LLC	791.70					
263779	3280	RATWIK,ROSZAK,&MALONEY						
	09/03/2020	01-100-000-0000-6261	306.00	PROF SVCS JUL 20	67150	Y		
	09/03/2020	01-100-000-0000-6353	253.00	PROF SVCS JAN 20 CLAIM 18PC0	66131	Y		
263779	3280	RATWIK,ROSZAK,&MALONEY	559.00					

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263780	1115	RM TITLE LLC						
	09/03/2020	01-100-000-0000-5558	2.50	REFUND AG FEE COUNTY SHARE		N		
	09/03/2020	84-000-000-0000-2119	2.50	REFUND AG FEE STATE SHARE		N		
	09/03/2020	84-000-000-0000-2142	771.45	REFUND MRT		N		
263780	1115	RM TITLE LLC	776.45					
263781	1436	STREICHERS						
	09/03/2020	01-250-000-0000-6806	80.96	NEW CO UNIFORMS BRASS	11445788	N		
263781	1436	STREICHERS	80.96					
263782	157	TENVOORDE FORD						
	09/03/2020	01-201-000-0000-6633	31,934.56	(1) #811 POLICE INTERCEPTOR U 10261		N		
	09/03/2020	01-201-000-0000-6633	31,934.56	(1) #856 POLICE INTERCEPTOR U 10267		N		
	09/03/2020	01-201-000-0000-6633	31,934.56	(1) #843 POLICE INTERCEPTOR U 10265		N		
263782	157	TENVOORDE FORD	95,803.68					
263783	99999998	TITLE SPECIALISTS INC						
	09/03/2020	85-830-000-0000-2001	50.00	114 500 042400	CMP 8/18/2020	N		
263783	99999998	TITLE SPECIALISTS INC	50.00					
263784	2490	UNITED PARCEL SERVICE						
	09/03/2020	01-091-000-0000-6205	7.30	5552E3350 SHIPPING CHARGES		N		
	09/03/2020	01-005-000-0000-6205	7.30	5552E3350 SHIPPING CHARGES		N		
	09/03/2020	01-013-000-0000-6205	7.29	5552E3350 SHIPPING CHARGES		N		
	09/03/2020	01-031-000-0000-6205	7.29	5552E3350 SHIPPING CHARGES		N		
	09/03/2020	01-041-000-0000-6205	7.30	5552E3350 SHIPPING CHARGES		N		
	09/03/2020	01-105-000-0000-6205	7.30	5552E3350 SHIPPING CHARGES		N		
	09/03/2020	01-063-000-0000-6205	7.29	5552E3350 SHIPPING CHARGES		N		
	09/03/2020	01-111-000-0000-6205	7.29	5552E3350 SHIPPING CHARGES		N		
	09/03/2020	01-250-489-0000-6801	32.19	1401773330 SHIPPING (COVID TES		N		
	09/03/2020	01-025-000-0000-6205	7.30	5552E3350 SHIPPING CHARGES		N		
	09/03/2020	01-521-000-0000-6205	7.29	5552E3350 SHIPPING CHARGES		N		
	09/03/2020	01-603-000-0000-6205	7.29	5552E3350 SHIPPING CHARGES		N		
	09/03/2020	11-420-600-0020-6205	2.18	5552E3350 SHIPPING CHARGES		N		
	09/03/2020	11-430-700-0020-6205	3.72	5552E3350 SHIPPING CHARGES		N		
	09/03/2020	11-450-430-0020-6205	1.39	5552E3350 SHIPPING CHARGES		N		
	09/03/2020	01-071-000-0000-6205	7.29	5552E3350 SHIPPING CHARGES		N		
	09/03/2020	01-101-000-0000-6205	7.29	5552E3350 SHIPPING CHARGES		N		
	09/03/2020	01-103-000-0000-6205	7.30	5552E3350 SHIPPING CHARGES		N		
	09/03/2020	01-121-000-0000-6205	7.30	5552E3350 SHIPPING CHARGES		N		

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	09/03/2020		01-107-000-0000-6205	7.29	5552E3350 SHIPPING CHARGES		N		
263784	2490	UNITED PARCEL SERVICE		156.19					
263785	68945	VILLAGE RANCH INC							
	09/03/2020		01-025-000-0000-6265	6,450.48	JULY 2020 JUV CORR FEE	056769	N		
	09/03/2020		01-025-000-0000-6265	7,064.90	JULY 2020 JUV CORR FEE	056834	N		
	09/03/2020		01-025-000-0000-6265	1,040.40	JULY 2020 JUV CORR FEE	056800	N		
	09/03/2020		01-025-000-0000-6265	3,953.52	JULY 2020 JUV CORR FEE	056781	N		
263785	68945	VILLAGE RANCH INC		18,509.30					
263786	3687	VOSS LIGHTING							
	09/03/2020		01-111-000-0000-6301	1,506.00	LEC BULBS	15345972-00	N		
263786	3687	VOSS LIGHTING		1,506.00					
263787	4340	APPLIED CONCEPTS INC							
	09/04/2020		01-201-000-0000-6301	3,696.00	(33) CABLE KITS	370890	N		
	09/04/2020		01-201-000-0000-6485	40,548.00	(14) DSR UNITS (28) ANTENNA	370890	N		
263787	4340	APPLIED CONCEPTS INC		44,244.00					
263788	321	BRAUN INTERTEC CORPORATION							
	09/04/2020		03-320-000-0000-6505	3,089.00	CP 106-202 PLANT INSPECTIONS	B222679	N		
	09/04/2020		03-326-000-0000-6261	3,574.50	CP 039-201 MATERIAL TESTING	B222678	N		
263788	321	BRAUN INTERTEC CORPORATION		6,663.50					
263789	408	BROCK WHITE CO LLC							
	09/04/2020		03-330-000-0000-6696	177.17	SPRAYER PLUNGER ASSY	13863649	N		
263789	408	BROCK WHITE CO LLC		177.17					
263790	4858	BUFFALO AUTO VALUE							
	09/04/2020		01-521-678-0390-6452	1.39-	RETURN CREDIT	82189557	N		
	09/04/2020		01-521-654-0390-6452	12.99	REPAIR PARTS	82190219	N		
	09/04/2020		01-521-654-0390-6452	25.98-	RETURN CREDIT	82190272	N		
	09/04/2020		03-340-000-0000-6571	388.76	HWY BATTERIES	82191346	N		
	09/04/2020		01-521-699-0390-6480	199.00	M18 GREASE GUN FOR SHOP US	82190723	N		
	09/04/2020		01-521-699-0390-6411	19.56	SHOP SUPPLIES MECHANIC ARE	82191470	N		
	09/04/2020		01-521-672-0390-6452	15.99	TAIL LIGHTS	82191165	N		
	09/04/2020		01-521-649-0390-6452	239.98	BATTERIES FOR 649	82191162	N		
	09/04/2020		01-521-631-0390-6452	7.99	GREASE CAP	82190613	N		
	09/04/2020		01-521-631-0390-6452	4.49	SOCKET	82192129	N		
263790	4858	BUFFALO AUTO VALUE		861.39					
263791	1075	BUFFALO/CITY OF							

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	09/04/2020	03-330-000-0000-6543	14.80	STREET LIGHT	09190000	N		
	09/04/2020	03-330-000-0000-6543	14.80	STREET LIGHT	16090100	N		
263791	1075	BUFFALO/CITY OF	29.60					
263792	1127	CAMPANA/SHANDA						
	09/04/2020	03-326-000-0000-6606	3,450.00	CP 039-201 PERM EASEMENT		Y		
263792	1127	CAMPANA/SHANDA	3,450.00					
263793	999999998	CAMPBELL/MICHAEL						
	09/04/2020	84-000-000-0000-2121	9.08	CAMPING REFUND TAX	22564	N		
	09/04/2020	84-000-000-0000-2121	4.54	CAMPING REFUND TAX	22588	N		
	09/04/2020	01-521-000-0000-5830	61.46	CAMPING REFUND	22588	N		
	09/04/2020	01-521-000-0000-5830	122.92	CAMPING REFUND	22564	N		
263793	999999998	CAMPBELL/MICHAEL	198.00					
263794	5721	CDW GOVERNMENT INC						
	09/04/2020	01-103-000-0000-6203	628.38	PLANTRONICS HEADSETS	ZWL5576	N		
263794	5721	CDW GOVERNMENT INC	628.38					
263795	5974	CENTERPOINT ENERGY						
	09/04/2020	01-521-788-0360-6251	32.74	5856799 1 SCHROEDER OLD RES		N		
	09/04/2020	01-521-788-0360-6251	35.77	5856795 9 SCHROEDER LAKE RE:		N		
263795	5974	CENTERPOINT ENERGY	68.51					
263796	525	CENTURYLINK						
	09/04/2020	03-310-000-0000-6203	72.33	INTERNET SHOPS 2 & 7	430864594	N		
263796	525	CENTURYLINK	72.33					
263797	11248	CHILDRENS DENTAL SERVICES						
	09/04/2020	11-450-430-0010-6261	1,024.88	UW GRANT-CHILD DENTAL SVCS JULY 2020		Y		
263797	11248	CHILDRENS DENTAL SERVICES	1,024.88					
263798	1783	CNH INDUSTRIAL CAPITAL PRODUC						
	09/04/2020	03-340-000-0000-6574	238.25	HWY REP PARTS TRUEMAN	ID94563	N		
263798	1783	CNH INDUSTRIAL CAPITAL PRODUC	238.25					
263799	1744	CONSTELLATION JUSTICE SYSTEM						
	09/04/2020	01-091-000-0000-6385	3,721.00	MAWRIGHTMN35 DAMION ONBAS		N		
263799	1744	CONSTELLATION JUSTICE SYSTEM	3,721.00					
263800	377	CWP ENTERPRISE INC						
	09/04/2020	03-340-000-0000-6574	38.91	HWY REPAIR PARTS	6557	N		
263800	377	CWP ENTERPRISE INC	38.91					

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263801	1665	FARM-RITE EQUIPMENT INC						
	09/04/2020	03-330-000-0000-6343	10.00-	CREDIT ON ACCOUNT	8179	N		
	09/04/2020	03-330-000-0000-6343	7,056.00	RENT BOBCAT EXCAVATOR MAJ	8331	N		
	09/04/2020	03-330-000-0000-6343	2,576.00	RENT BOBCAT COMPACT CULVE	8179	N		
263801	1665	FARM-RITE EQUIPMENT INC	9,622.00					
263802	418	FEHN COMPANIES INC						
	09/04/2020	03-326-000-0000-6261	32,141.35	CSAH 19 BLDG DEMO	2036-1	N		
263802	418	FEHN COMPANIES INC	32,141.35					
263803	786	FLEETPRIDE						
	09/04/2020	03-340-000-0000-6574	51.59-	CREDIT ON ACCOUNT	58415387	N		
	09/04/2020	03-340-000-0000-6574	219.12	HWY REPAIR PARTS	56922917	N		
	09/04/2020	03-340-000-0000-6574	733.60	HWY REPAIR PARTS	58306043	N		
	09/04/2020	03-340-000-0000-6574	385.24	HWY REPAIR PARTS	58303412	N		
263803	786	FLEETPRIDE	1,286.37					
263804	3162	GRANITE ELECTRONICS						
	09/04/2020	01-250-000-0000-6301	885.50	150007547-1 ION BATTERIES (10)		N		
	09/04/2020	01-250-000-0000-6301	667.40	154005262-1 RADIO CHANNEL PR		N		
	09/04/2020	02-226-000-0000-6621	315.00	150006921-1 (2) PLANTONICS HEA		N		
263804	3162	GRANITE ELECTRONICS	1,867.90					
263805	999999998	HALLETT/KELLIANN						
	09/04/2020	01-521-000-0000-5830	61.46	CAMPING REFUND	22585	N		
	09/04/2020	84-000-000-0000-2121	4.54	CAMPING REFUND TAX	22585	N		
263805	999999998	HALLETT/KELLIANN	66.00					
263806	999999998	HALLETT/LANCE						
	09/04/2020	84-000-000-0000-2121	4.54	CAMPING REFUND TAX	22586	N		
	09/04/2020	01-521-000-0000-5830	61.46	CAMPING REFUND	22586	N		
263806	999999998	HALLETT/LANCE	66.00					
263807	6712	HENNEPIN COUNTY TREASURER						
	09/04/2020	11-420-650-4400-6261	577.50	MEWD TRANSP FEE	1000152906	N		
	09/04/2020	11-420-650-4400-6261	977.90	MED TRANSP FEE	1000153592	N		
263807	6712	HENNEPIN COUNTY TREASURER	1,555.40					
263808	1280	HERMES/RICHARD						
	09/04/2020	01-013-000-0000-6261	126.50	PR 20 2776 VISITORS CLAIM		Y		
	09/04/2020	01-013-000-0000-6261	126.00	PR 20 2265 VISITORS CLAIM		Y		

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263808	1280	HERMES/RICHARD	252.50					
263809	6398	IPMA-HR						
	09/04/2020	01-201-000-0000-6261	1,222.00	54175-Z6Z8D2 (75) DEPUTY TEST		N		
263809	6398	IPMA-HR	1,222.00					
263810	999999998	KLIMA/LORI						
	09/04/2020	84-000-000-0000-2121	16.48	CAMPING REFUND TAX	22595	N		
	09/04/2020	01-521-000-0000-5830	223.52	CAMPING REFUND	22595	N		
263810	999999998	KLIMA/LORI	240.00					
263811	999999998	KONSOR/HEATHER						
	09/04/2020	84-000-000-0000-2121	13.74	REFUND COVID 19 TAX	22634	N		
	09/04/2020	01-521-000-0000-5830	186.26	REFUND COVID 19	22634	N		
263811	999999998	KONSOR/HEATHER	200.00					
263812	999999998	LEWANDOWSKI/THEODORE						
	09/04/2020	01-521-000-0000-5830	61.46	CAMPING REFUND	22580	N		
	09/04/2020	84-000-000-0000-2121	4.54	CAMPING REFUND TAX	22580	N		
263812	999999998	LEWANDOWSKI/THEODORE	66.00					
263813	3053	LUBE TECH ESI						
	09/04/2020	03-340-000-0000-6411	117.25	SSHOP SUPPLIES BLU TAGS	1671218	N		
263813	3053	LUBE TECH ESI	117.25					
263814	1123	LUND/SCOTT J						
	09/04/2020	03-326-000-0000-6508	1,500.00	CP 039-201 DAMAGES-LIGHTS		Y		
263814	1123	LUND/SCOTT J	1,500.00					
263815	2541	M & M EXPRESS SALES AND SERVI						
	09/04/2020	01-521-699-0390-6452	76.00	STOCK ITEMS SCOTT BUSHINGS	271779	N		
	09/04/2020	01-521-631-0390-6452	48.30	CHAINSAW PARTS	273482	N		
263815	2541	M & M EXPRESS SALES AND SERVI	124.30					
263816	4588	MADISON NATIONAL LIFE INSURAN						
	09/04/2020	01-005-000-0000-6153	10.65	SEPTEMBER 2020		N		
	09/04/2020	01-031-000-0000-6153	34.08	SEPTEMBER 2020		N		
	09/04/2020	01-041-000-0000-6153	53.22	SEPTEMBER 2020		N		
	09/04/2020	01-105-000-0000-6153	40.47	SEPTEMBER 2020		N		
	09/04/2020	01-063-000-0000-6153	55.38	SEPTEMBER 2020		N		
	09/04/2020	01-091-000-0000-6153	86.41	SEPTEMBER 2020		N		
	09/04/2020	02-021-000-0000-6153	4.26	SEPTEMBER 2020		N		

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	09/04/2020	11-480-895-0020-6153	9.92-	SEPTEMBER 2020		N		
	09/04/2020	11-420-600-0010-6153	61.77	SEPTEMBER 2020		N		
	09/04/2020	11-420-600-0030-6153	67.77-	SEPTEMBER 2020		N		
	09/04/2020	11-420-640-0010-6153	36.21	SEPTEMBER 2020		N		
	09/04/2020	11-430-700-0010-6153	243.90	SEPTEMBER 2020		N		
	09/04/2020	11-450-430-0010-6153	96.43	SEPTEMBER 2020		N		
	09/04/2020	03-340-000-0000-6153	14.91	SEPTEMBER 2020		N		
	09/04/2020	01-522-000-0000-6153	2.13	SEPTEMBER 2020		N		
	09/04/2020	01-521-000-0000-6153	21.30	SEPTEMBER 2020		N		
	09/04/2020	01-603-000-0000-6153	4.26	SEPTEMBER 2020		N		
	09/04/2020	03-320-000-0000-6153	21.30	SEPTEMBER 2020		N		
	09/04/2020	03-310-000-0000-6153	10.65	SEPTEMBER 2020		N		
	09/04/2020	03-330-000-0000-6153	3.62-	SEPTEMBER 2020		N		
	09/04/2020	01-250-000-0000-6153	112.65	SEPTEMBER 2020		N		
	09/04/2020	01-025-000-0000-6153	72.42	SEPTEMBER 2020		N		
	09/04/2020	01-201-281-0000-6153	2.13	SEPTEMBER 2020		N		
	09/04/2020	01-201-280-0000-6153	2.13	SEPTEMBER 2020		N		
	09/04/2020	71-505-000-0000-6153	6.39	SEPTEMBER 2020		N		
	09/04/2020	11-430-700-0030-6153	34.08	SEPTEMBER 2020		N		
	09/04/2020	01-101-000-0000-6153	21.30	SEPTEMBER 2020		N		
	09/04/2020	01-103-000-0000-6153	17.04	SEPTEMBER 2020		N		
	09/04/2020	01-111-000-0000-6153	31.95	SEPTEMBER 2020		N		
	09/04/2020	01-121-000-0000-6153	8.52	SEPTEMBER 2020		N		
	09/04/2020	01-107-000-0000-6153	31.95	SEPTEMBER 2020		N		
	09/04/2020	01-201-000-0000-6153	237.64	SEPTEMBER 2020		N		
263816	4588	MADISON NATIONAL LIFE INSURAN	1,294.22					
263817	5486	MARCO						
	09/04/2020	01-091-000-0000-6343	841.60	422512244 08/20/20-09/20/20		N		
	09/04/2020	01-521-687-0300-6343	304.00	422110551 08/15/20-09/15/20		N		
	09/04/2020	01-603-000-0000-6343	492.74	421673807 08/10/20-09/10/20		N		
263817	5486	MARCO	1,638.34					
263818	3766	MID-MINNESOTA HOT MIX INC						
	09/04/2020	03-330-000-0000-6531	228.00	BIT FINES MIX INV	923	N		
	09/04/2020	03-330-000-0000-6531	228.76	BIT FINES MIX INV	902	N		
	09/04/2020	03-330-000-0000-6531	229.52	BIT FINES MIX INV	896	N		
	09/04/2020	03-330-000-0000-6542	9,472.65	ROADBED STABILIZATION	894	N		
	09/04/2020	03-330-000-0000-6542	3,327.32	ROADBED STABILIZATION	895	N		
263818	3766	MID-MINNESOTA HOT MIX INC	13,486.25					

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263819	46492	MN MUTUAL LIFE INSURANCE CO						
	09/04/2020	01-005-000-0000-6153	13.00	SEPTEMBER 2020		N		
	09/04/2020	01-031-000-0000-6153	41.60	SEPTEMBER 2020		N		
	09/04/2020	01-041-000-0000-6153	87.60	SEPTEMBER 2020		N		
	09/04/2020	01-105-000-0000-6153	49.40	SEPTEMBER 2020		N		
	09/04/2020	01-063-000-0000-6153	1.45-	SEPTEMBER 2020		N		
	09/04/2020	01-091-000-0000-6153	88.60	SEPTEMBER 2020		N		
	09/04/2020	02-021-000-0000-6153	5.20	SEPTEMBER 2020		N		
	09/04/2020	11-420-640-0010-6153	36.40	SEPTEMBER 2020		N		
	09/04/2020	11-430-700-0010-6153	129.40	SEPTEMBER 2020		N		
	09/04/2020	11-430-700-0020-6153	2.42-	SEPTEMBER 2020		N		
	09/04/2020	11-450-430-0010-6153	90.30	SEPTEMBER 2020		N		
	09/04/2020	11-450-430-0020-6153	0.70-	SEPTEMBER 2020		N		
	09/04/2020	03-340-000-0000-6153	18.20	SEPTEMBER 2020		N		
	09/04/2020	03-320-000-0000-6153	26.00	SEPTEMBER 2020		N		
	09/04/2020	03-310-000-0000-6153	10.40	SEPTEMBER 2020		N		
	09/04/2020	03-330-000-0000-6153	72.80	SEPTEMBER 2020		N		
	09/04/2020	11-420-600-0010-6153	78.00	SEPTEMBER 2020		N		
	09/04/2020	11-420-600-0020-6153	1.28-	SEPTEMBER 2020		N		
	09/04/2020	11-420-600-0030-6153	34.60	SEPTEMBER 2020		N		
	09/04/2020	71-505-000-0000-6153	7.80	SEPTEMBER 2020		N		
	09/04/2020	72-605-000-0000-6153	18.20	SEPTEMBER 2020		N		
	09/04/2020	11-430-700-0030-6153	41.60	SEPTEMBER 2020		N		
	09/04/2020	01-521-000-0000-6153	31.20	SEPTEMBER 2020		N		
	09/04/2020	01-603-000-0000-6153	5.20	SEPTEMBER 2020		N		
	09/04/2020	01-100-000-0000-6859	131.90	SEPTEMBER 2020		N		
	09/04/2020	01-250-000-0000-6153	156.20	SEPTEMBER 2020		N		
	09/04/2020	01-025-000-0000-6153	88.40	SEPTEMBER 2020		N		
	09/04/2020	01-201-281-0000-6153	2.60	SEPTEMBER 2020		N		
	09/04/2020	01-201-280-0000-6153	2.60	SEPTEMBER 2020		N		
	09/04/2020	01-101-000-0000-6153	26.00	SEPTEMBER 2020		N		
	09/04/2020	01-103-000-0000-6153	23.40	SEPTEMBER 2020		N		
	09/04/2020	01-111-000-0000-6153	39.00	SEPTEMBER 2020		N		
	09/04/2020	01-121-000-0000-6153	10.40	SEPTEMBER 2020		N		
	09/04/2020	01-107-000-0000-6153	39.00	SEPTEMBER 2020		N		
	09/04/2020	01-201-000-0000-6153	278.50	SEPTEMBER 2020		N		
263819	46492	MN MUTUAL LIFE INSURANCE CO	1,677.65					
263820	1331	MN SHERIFFS ASSOCIATION						

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	09/04/2020		01-201-000-0000-6335	448.00	CRIMINAL RECORD EXPUNGEME	216330	N		
263820	1331	MN SHERIFFS ASSOCIATION		448.00					
263821	871	MN TRANSPORTATION ALLIANCE							
	09/04/2020		03-310-000-0000-6245	430.00	55 COALITION ANNUAL DUES	P20-1213	N		
263821	871	MN TRANSPORTATION ALLIANCE		430.00					
263822	600	MORRIES PARTS & SERVICE GROU							
	09/04/2020		03-340-000-0000-6574	106.74	MORRIES SHERIFF 7831 PARTS	757068	N		
	09/04/2020		03-340-000-0000-6574	377.45	MORRIES SHERIFF 7802 PARTS	749416	N		
	09/04/2020		03-340-000-0000-6574	56.36	HWY REPAIR PARTS	519791	N		
	09/04/2020		03-340-000-0000-6575	2,279.85	MORRIES SHERIFF 7802 LABOR	749416	N		
	09/04/2020		03-340-000-0000-6575	176.80	MORRIES SHERIFF 7831 LABOR	757068	N		
263822	600	MORRIES PARTS & SERVICE GROU		2,997.20					
263823	3921	OFFICE DEPOT							
	09/04/2020		01-201-000-0000-6411	8.99	111413773001 GENERAL OFFICE		N		
	09/04/2020		01-201-000-0000-6411	9.99	111413177001 GENERAL OFFICE		N		
	09/04/2020		01-201-000-0000-6411	42.44	110266811001 GENERAL OFFICE		N		
263823	3921	OFFICE DEPOT		61.42					
263824	6915	OFFICE OF MN IT SERVICES							
	09/04/2020		01-201-281-0000-6203	70.47	W20070566 EOC PHONE LINES JL		N		
263824	6915	OFFICE OF MN IT SERVICES		70.47					
263825	3588	QUADIENT LEASING USA INC							
	09/04/2020		01-201-000-0000-6205	87.85	RENT/MAINT 9/15-10/14/20	57814974	N		
263825	3588	QUADIENT LEASING USA INC		87.85					
263826	3515	RCM SPECIALTIES INC							
	09/04/2020		03-330-000-0000-6536	1,652.72	CRS2 EMULSION	7660	N		
263826	3515	RCM SPECIALTIES INC		1,652.72					
263827	1617	REGENTS OF THE UNIVERSITY OF I							
	09/04/2020		01-603-000-0000-6117	1,904.30	300025674 MADELYN SCHMDIT A		N		
	09/04/2020		01-603-000-0000-6117	2,001.60	300025682 LILY TEIG AUGUST SAL		N		
	09/04/2020		01-603-000-0000-6117	1,972.62	300025608 ALANNAH SPAR AUG		N		
263827	1617	REGENTS OF THE UNIVERSITY OF I		5,878.52					
263828	3236	RMB ENVIRONMENTAL LABORATOF							
	09/04/2020		01-521-799-0352-6261	16.00	SWIMMING BEACH WATER SAMP	515305	N		
	09/04/2020		01-521-768-0352-6261	16.00	SWIMMING BEACH WATER SAMP	515305	N		

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	09/04/2020	01-521-763-0352-6261	90.00	SWIMMING BEACH WATER SAMP	514289	N		
	09/04/2020	01-521-788-0352-6261	90.00	SWIMMING BEACH WATER SAMP	513844	N		
	09/04/2020	01-521-788-0352-6261	16.00	SWIMMING BEACH WATER SAMP	515305	N		
	09/04/2020	01-521-763-0352-6261	16.00	SWIMMING BEACH WATER SAMP	515305	N		
	09/04/2020	01-521-766-0352-6261	16.00	SWIMMING BEACH WATER SAMP	515305	N		
263828	3236	RMB ENVIRONMENTAL LABORATO	260.00					
263829	926	ROYAL TIRE INC						
	09/04/2020	03-340-000-0000-6570	379.84	HWY TIRES	165496	N		
	09/04/2020	03-340-000-0000-6570	379.84	HWY TIRES	165751	N		
	09/04/2020	03-340-000-0000-6570	1,179.22	TIRES	165752	N		
	09/04/2020	03-340-000-0000-6570	2,010.60	TIRES	165914	N		
	09/04/2020	03-340-000-0000-6570	478.00	HWY TIRES	165244	N		
	09/04/2020	03-340-000-0000-6570	2,104.00	TIRES	166027	N		
	09/04/2020	03-340-000-0000-6575	194.75	TIRES-LABOR TO REFURBISH	166025	N		
	09/04/2020	03-340-000-0000-6575	47.60	TIRES-LABOR TO REFURBISH	165244	N		
	09/04/2020	03-340-000-0000-6575	77.90	TIRES-LABOR TO REFURBISH	165496	N		
	09/04/2020	03-340-000-0000-6575	230.70	TIRES-LABOR TO REFURBISH	165751	N		
	09/04/2020	03-340-000-0000-6575	185.81	OUTSIDE LABOR	165753	N		
	09/04/2020	03-340-000-0000-6570	15.00-	TIRES	166024	N		
	09/04/2020	03-340-000-0000-6570	2,007.83	TIRES	165495	N		
	09/04/2020	03-340-000-0000-6575	56.16	OUTSIDE LABOR	165245	N		
	09/04/2020	03-340-000-0000-6575	194.75	TIRES-LABOR TO REFURBISH	165497	N		
	09/04/2020	03-340-000-0000-6575	254.93	OUTSIDE LABOR	166028	N		
	09/04/2020	03-340-000-0000-6575	211.75	OUTSIDE LABOR	165498	N		
263829	926	ROYAL TIRE INC	9,978.68					
263830	953	RUDE/GARY						
	09/04/2020	03-326-000-0000-6508	4,300.00	CP 039-201 DAMAGES		Y		
263830	953	RUDE/GARY	4,300.00					
263831	3986	SPRINT						
	09/04/2020	01-201-000-0000-6204	187.20	271188815 DATA CARDS 7/15-8/14 153		N		
263831	3986	SPRINT	187.20					
263832	705	TERNING EXCAVATING INC						
	09/04/2020	41-678-000-0000-6261	5,910.10	CD 33 EXCAVATING WORK	797	N		
263832	705	TERNING EXCAVATING INC	5,910.10					
263833	2649	TOMAR ELECTRONICS						
	09/04/2020	01-201-000-0000-6485	95.65	(5) ADAPTERS	19577	N		

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263833	2649	TOMAR ELECTRONICS	95.65					
263834	999999998	WEIDENDORF/TIM						
	09/04/2020	84-000-000-0000-2121	6.81	CAMPING REFUND TAX	22568	N		
	09/04/2020	01-521-000-0000-5830	92.19	CAMPING REFUND	22568	N		
	09/04/2020	01-521-000-0000-5830	92.19	CAMPING REFUND	22569	N		
	09/04/2020	84-000-000-0000-2121	6.81	CAMPING REFUND TAX	22569	N		
263834	999999998	WEIDENDORF/TIM	198.00					
263835	1383	WRIGHT HENNEPIN COOP ELEC AS						
	09/04/2020	03-326-000-0000-6261	30.38	CP 039-201 TRAILER ELECTRICIT	150-1695-2680	N		
263835	1383	WRIGHT HENNEPIN COOP ELEC AS	30.38					
263836	4433	XCEL ENERGY						
	09/04/2020	01-521-788-0360-6251	1,594.54	51 4402454 4 SCHROEDER	98020701	N		
	09/04/2020	01-521-766-0360-6251	109.02	51 4402454 4 C/P	98020701	N		
263836	4433	XCEL ENERGY	1,703.56					
263837	5421	BOSER CONSTRUCTION INC						
	09/04/2020	34-163-100-8125-6602	1,868.35	ADMIN BUILD	2	N		
263837	5421	BOSER CONSTRUCTION INC	1,868.35					
263838	4985	CHOSEN VALLEY TESTING INC						
	09/04/2020	34-163-100-8174-6602	7,033.00	ADMIN BUILD	29641	N		
	09/04/2020	34-163-100-8174-6602	3,914.25	ADMIN BUILD	29350	N		
263838	4985	CHOSEN VALLEY TESTING INC	10,947.25					
263839	5652	CONSTRUCTION SYSTEMS INC						
	09/04/2020	34-163-100-8152-6602	31,420.30	ADMIN BUILD		N		
263839	5652	CONSTRUCTION SYSTEMS INC	31,420.30					
263840	5085	CONTEGRITY GROUP						
	09/04/2020	34-163-100-8163-6602	29,187.00	ONSITE SUPERVISION FEE	2020154	N		
	09/04/2020	34-163-100-8156-6602	25,163.17	CONSTRUCTION MGMT FEE	2020153	N		
	09/04/2020	34-163-100-8156-6602	4,229.41	REIMBURSABLES	2020154	N		
263840	5085	CONTEGRITY GROUP	58,579.58					
263841	609	DESIGN ELECTRICAL INC-COLD SPI						
	09/04/2020	34-163-100-8149-6602	63,783.23	ADMIN BUILD		N		
263841	609	DESIGN ELECTRICAL INC-COLD SP	63,783.23					
263842	5479	E G RUD & SONS INC						
	09/04/2020	34-163-100-8174-6602	3,967.50	ADMIN BUILD	41992	N		

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263842	5479	E G RUD & SONS INC	3,967.50					
263843	5583	FORD METRO INC						
	09/04/2020	34-163-100-8133-6602	7,511.65	ADMIN BUILD		N		
263843	5583	FORD METRO INC	7,511.65					
263844	5224	GILL REPROGRAPHICS INC MINNEA						
	09/04/2020	34-163-100-8156-6602	150.97	ADMIN BUILD	MSP19614	N		
263844	5224	GILL REPROGRAPHICS INC MINNEA	150.97					
263845	476	HEATER RENTAL SERVICES LLC						
	09/04/2020	34-163-100-8174-6602	2,436.80	ADMIN BUILD	16946D	N		
263845	476	HEATER RENTAL SERVICES LLC	2,436.80					
263846	828	INSTITUTE FOR ENVIRONMENTAL A						
	09/04/2020	34-163-100-8174-6602	3,590.00	ADMIN BUILD	36374	N		
263846	828	INSTITUTE FOR ENVIRONMENTAL A	3,590.00					
263847	5423	MASTERS PLUMBING HEATING & C						
	09/04/2020	34-163-100-8145-6602	79,800.00	ADMIN BUILD		N		
263847	5423	MASTERS PLUMBING HEATING & C	79,800.00					
263848	5476	NELSON SANITATION & RENTAL INC						
	09/04/2020	34-163-100-8156-6602	3,232.02	ADMIN BUILD	A58460	N		
263848	5476	NELSON SANITATION & RENTAL IN	3,232.02					
263849	5650	NORTHLAND CONCRETE & MASONI						
	09/04/2020	34-163-100-8121-6602	265,116.50	ADMIN BUILD		N		
263849	5650	NORTHLAND CONCRETE & MASON	265,116.50					
263850	301	PATRIOT ERECTORS INC						
	09/04/2020	34-163-100-8124-6602	199,500.00	ADMIN BUILD		N		
263850	301	PATRIOT ERECTORS INC	199,500.00					
263851	467	ROOF 1 RBR INC						
	09/04/2020	34-163-100-8126-6602	69,036.98	ADMIN BUILD		N		
263851	467	ROOF 1 RBR INC	69,036.98					
263852	1005	RTL CONSTRUCTION						
	09/04/2020	34-163-100-8128-6602	153,749.04	ADMIN BUILD		N		
263852	1005	RTL CONSTRUCTION	153,749.04					
263853	318	VEIT DISPOSAL SYSTEMS						

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	09/04/2020	34-163-100-8174-6602	365.00	ADMIN BUILD	586275	N		
	09/04/2020	34-163-100-8174-6602	410.00	ADMIN BUILD	586777	N		
263853	318	VEIT DISPOSAL SYSTEMS	775.00					
263854	3960	WEIDNER PLUMBING AND HEATING						
	09/04/2020	34-163-100-8144-6602	41,132.92	ADMIN BUILD		N		
263854	3960	WEIDNER PLUMBING AND HEATING	41,132.92					
263855	4541	WELLS CONCRETE						
	09/04/2020	34-163-100-8122-6602	243,282.74	ADMIN BUILD		N		
263855	4541	WELLS CONCRETE	243,282.74					
263856	5587	WILLIAMS SCOTSMAN						
	09/04/2020	34-163-100-8174-6602	1,100.00	ADMIN BUILD	7984549	N		
263856	5587	WILLIAMS SCOTSMAN	1,100.00					
263857	5445	ABM BUILDING VALUE						
	09/04/2020	34-162-100-8156-6602	7,569.10	JUSTICE CENTER	15310014	N		
	09/04/2020	34-162-100-8156-6602	819.40	JUSTICE CENTER	15289951	N		
263857	5445	ABM BUILDING VALUE	8,388.50					
263858	5472	B & D ASSOCIATES INC						
	09/04/2020	34-162-100-8123-6602	6,504.65	JUSTICE CENTER		N		
263858	5472	B & D ASSOCIATES INC	6,504.65					
263859	5421	BOSER CONSTRUCTION INC						
	09/04/2020	34-162-100-8125-6602	29,838.55	JUSTICE CENTER		N		
263859	5421	BOSER CONSTRUCTION INC	29,838.55					
263860	5421	BOSER CONSTRUCTION INC						
	09/04/2020	34-162-100-8125-6602	16,844.30	JUSTICE CENTER		N		
263860	5421	BOSER CONSTRUCTION INC	16,844.30					
263861	4985	CHOSEN VALLEY TESTING INC						
	09/04/2020	34-162-100-8174-6602	969.00	JUSTICE CENTER	29277	N		
	09/04/2020	34-162-100-8174-6602	2,586.00	JUSTICE CENTER	29626	N		
263861	4985	CHOSEN VALLEY TESTING INC	3,555.00					
263862	2322	COMMERCIAL FLOORING SERVICE:						
	09/04/2020	34-162-100-8136-6602	38,000.00	JUSTICE CENTER		N		
263862	2322	COMMERCIAL FLOORING SERVICE:	38,000.00					
263863	5085	CONTEGRITY GROUP						

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	09/04/2020	34-162-100-8163-6602	3,074.98	REIMBURSABLES	2020152	N		
	09/04/2020	34-162-100-8156-6602	19,900.00	ONSITE SUPERVISION FEE	2020152	N		
	09/04/2020	34-162-100-8163-6602	14,606.70	CONSTRUCTION MGMT FEE	2020151	N		
263863	5085	CONTEGRITY GROUP	37,581.68					
263864	543	CORNERSTONE DETENTION						
	09/04/2020	34-162-100-8151-6602	67,111.71	JUSTICE CENTER	113551205	N		
263864	543	CORNERSTONE DETENTION	67,111.71					
263865	3958	EMPIREHOUSE INC						
	09/04/2020	34-162-100-8133-6602	14,781.05	JUSTICE CENTER		N		
263865	3958	EMPIREHOUSE INC	14,781.05					
263866	5477	FINKEN WATER INC						
	09/04/2020	34-162-100-8174-6602	35.50	JUSTICE CENTER	93861TJ	N		
	09/04/2020	34-162-100-8174-6602	8.00	JUSTICE CENTER	1218145	N		
263866	5477	FINKEN WATER INC	43.50					
263867	5426	FROGGY'S SIGN						
	09/04/2020	34-162-100-8174-6602	645.00	JUSTICE CENTER	22720X	N		
263867	5426	FROGGY'S SIGN	645.00					
263868	1318	GARAGE DOOR STORE						
	09/04/2020	34-162-100-8174-6602	4,479.25	JUSTICE CENTER		N		
263868	1318	GARAGE DOOR STORE	4,479.25					
263869	3030	GOEBEL FIXTURE COMPANY						
	09/04/2020	34-162-100-8154-6602	16,125.55	JUSTICE CENTER		N		
263869	3030	GOEBEL FIXTURE COMPANY	16,125.55					
263870	5455	GRANITE CITY WINDOW CLEANING						
	09/04/2020	34-162-100-8174-6602	10,575.00	JUSTICE CENTER	15237	N		
263870	5455	GRANITE CITY WINDOW CLEANING	10,575.00					
263871	5422	GRAZZINI BROTHERS & COMPANY						
	09/04/2020	34-162-100-8137-6602	20,539.95	JUSTICE CENTER		N		
263871	5422	GRAZZINI BROTHERS & COMPANY	20,539.95					
263872	5219	HALLBERG ENGINEERING						
	09/04/2020	34-162-100-8164-6602	4,545.00	JUSTICE CENTER	25958	N		
263872	5219	HALLBERG ENGINEERING	4,545.00					
263873	476	HEATER RENTAL SERVICES LLC						

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	09/04/2020	34-162-100-8174-6602	420.00	JUSTICE CENTER	16895C	N		
	09/04/2020	34-162-100-8174-6602	1,360.00	JUSTICE CENTER	17330	N		
	09/04/2020	34-162-100-8174-6602	5,435.00	JUSTICE CENTER	17189A	N		
263873	476	HEATER RENTAL SERVICES LLC	7,215.00					
263874	5424	HUMERA TECH						
	09/04/2020	34-162-100-8147-6602	3,425.43	JUSTICE CENTER		N		
263874	5424	HUMERA TECH	3,425.43					
263875	97	KLATT TRUE VALUE ELECTRIC						
	09/04/2020	34-162-100-8156-6602	17.56	JUSTICE CENTER	68387	N		
263875	97	KLATT TRUE VALUE ELECTRIC	17.56					
263876	1138	KNIFE RIVER						
	09/04/2020	34-162-100-8121-6602	379,202.00	JUSTICE CENTER		N		
	09/04/2020	34-162-100-8121-6602	195,201.25	JUSTICE CENTER		N		
263876	1138	KNIFE RIVER	574,403.25					
263877	506	KONE INC						
	09/04/2020	34-162-100-8142-6602	10,193.75	JUSTICE CENTER		N		
263877	506	KONE INC	10,193.75					
263878	5423	MASTERS PLUMBING HEATING & C						
	09/04/2020	34-162-100-8145-6602	511.10	JUSTICE CENTER		N		
263878	5423	MASTERS PLUMBING HEATING & C	511.10					
263879	1117	MULCAHY ENGINEERED HYDRONIC						
	09/04/2020	34-162-100-8174-6602	202.60	JUSTICE CENTER	PS112277	N		
263879	1117	MULCAHY ENGINEERED HYDRONIC	202.60					
263880	5476	NELSON SANITATION & RENTAL INC						
	09/04/2020	34-162-100-8156-6602	4,080.31	JUSTICE CENTER	A58417	N		
263880	5476	NELSON SANITATION & RENTAL IN	4,080.31					
263881	1728	NOVA FIRE PROTECTION INC						
	09/04/2020	34-162-100-8143-6602	1,617.85	JUSTICE CENTER		N		
263881	1728	NOVA FIRE PROTECTION INC	1,617.85					
263882	7599	ST CLOUD ACOUSTICS INC						
	09/04/2020	34-162-100-8135-6602	86,770.63	JUSTICE CENTER		N		
263882	7599	ST CLOUD ACOUSTICS INC	86,770.63					
263883	5420	ULTRA CONCRETE LLC						

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	09/04/2020	34-162-100-8121-6602	4,530.68	JUSTICE CENTER		N		
263883	5420	ULTRA CONCRETE LLC	4,530.68					
263884	5419	US SITE WORK INC						
	09/04/2020	34-162-100-8121-6602	64,106.94	JUSTICE CENTER		N		
263884	5419	US SITE WORK INC	64,106.94					
263885	318	VEIT DISPOSAL SYSTEMS						
	09/04/2020	34-162-100-8174-6602	730.00	JUSTICE CENTER	586274	N		
	09/04/2020	34-162-100-8174-6602	730.00	JUSTICE CENTER	586776	N		
	09/04/2020	34-162-100-8174-6602	730.00	JUSTICE CENTER	587292	N		
	09/04/2020	34-162-100-8174-6602	730.00	JUSTICE CENTER	585776	N		
263885	318	VEIT DISPOSAL SYSTEMS	2,920.00					
263886	3960	WEIDNER PLUMBING AND HEATING						
	09/04/2020	34-162-100-8144-6602	61,503.95	JUSTICE CENTER		N		
263886	3960	WEIDNER PLUMBING AND HEATING	61,503.95					
263887	5425	WILLMAR ELECTRIC SERVICE CORP						
	09/04/2020	34-162-100-8149-6602	124,115.94	JUSTICE CENTER		N		
263887	5425	WILLMAR ELECTRIC SERVICE CORP	124,115.94					

Range Selected from Warrant # 0 thru Warrant # 299999

257 Warrants Printed
4,368,461.36 Final Total

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706210	4341	US BANK-PROCUREMENT CARDS						
	09/03/2020	02-230-000-0000-6801	43.99	DUES NETFLIX JUNE 2020		N		
	09/03/2020	01-201-000-0000-6801	43.99-	MOVE TO 02-230-6801		N		
706210	4341	US BANK-PROCUREMENT CARDS	0.00					
706256	1538	WRIGHT COUNTY HIGHWAY DEPT						
	08/31/2020	01-521-636-0390-6451	95.02	FUEL FOR FLEET UNIT	1662	N		
	08/31/2020	01-521-638-0390-6451	123.48	FUEL FOR FLEET UNIT	1662	N		
	08/31/2020	01-521-688-0390-6451	7.86	FUEL FOR FLEET UNIT	1662	N		
	08/31/2020	01-521-691-0390-6451	148.01	FUEL FOR FLEET UNIT	1662	N		
	08/31/2020	01-521-695-0390-6451	225.96	FUEL FOR FLEET UNIT	1662	N		
	08/31/2020	03-340-000-0000-5528	263.38-	FUEL & LABOR	1668	N		
	08/31/2020	03-340-000-0000-5528	76.07-	FUEL & LABOR COORDNIATOR	1654	N		
	08/31/2020	03-340-000-0000-5528	432.63-	HHS FUEL 1670	1670	N		
	08/31/2020	01-100-000-0000-6332	20.67	FUEL	1654	N		
	08/31/2020	01-100-000-0000-6332	55.40	FUEL	1654	N		
	08/31/2020	01-521-799-0332-6551	861.36	GRAVEL FOR TRAIL/BRIDGE	1662	N		
	08/31/2020	03-340-000-0000-5528	3,821.87-	HWY CLAIM 1662	1662	N		
	08/31/2020	03-340-000-0000-5528	13.06-	FUEL COORDINATOR	1671	N		
	08/31/2020	03-340-000-0000-5528	300.50-	SURVEYOR 1664	1664	N		
	08/31/2020	01-100-000-0000-6332	13.06	FUEL	1671	N		
	08/31/2020	11-480-895-0020-6303	69.22	HHS INV 1670 MOTOR POOL EXP	1670	N		
	08/31/2020	11-480-895-0020-6303	237.95	HHS INV 1670 MOTOR POOL EXP	1670	N		
	08/31/2020	01-521-683-0390-6451	189.43	FUEL FOR FLEET UNIT	1662	N		
	08/31/2020	01-521-684-0390-6451	163.75	FUEL FOR FLEET UNIT	1662	N		
	08/31/2020	01-521-632-0390-6451	129.22	FUEL FOR FLEET UNIT	1662	N		
	08/31/2020	01-521-661-0390-6451	127.71	FUEL FOR FLEET UNIT	1662	N		
	08/31/2020	11-480-895-0020-6303	125.46	HHS INV 1670 MOTOR POOL EXP	1670	N		
	08/31/2020	01-521-649-0390-6451	95.68	FUEL FOR FLEET UNIT	1662	N		
	08/31/2020	01-521-658-0390-6451	121.26	FUEL FOR FLEET UNIT	1662	N		
	08/31/2020	01-521-668-0390-6451	21.17	FUEL FOR FLEET UNIT	1662	N		
	08/31/2020	01-521-690-0390-6451	293.63	FUEL FOR FLEET UNIT	1662	N		
	08/31/2020	01-521-680-0390-6451	35.59	FUEL FOR FLEET UNIT	1662	N		
	08/31/2020	01-521-637-0390-6451	107.89	FUEL FOR FLEET UNIT	1662	N		
	08/31/2020	01-521-667-0390-6451	94.64	FUEL FOR FLEET UNIT	1662	N		
	08/31/2020	01-521-670-0390-6451	15.36	FUEL FOR FLEET UNIT	1662	N		
	08/31/2020	01-521-692-0390-6451	102.15	FUEL FOR FLEET UNIT	1662	N		
	08/31/2020	01-521-195-0390-6451	171.92	FUEL FOR FLEET UNIT	1662	N		
	08/31/2020	01-521-631-0390-6451	350.73	FUEL FOR FLEET UNIT	1662	N		

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	08/31/2020	01-521-633-0390-6451	167.04	FUEL FOR FLEET UNIT	1662	N		
	08/31/2020	01-103-000-0000-6451	135.77	FUEL	1664	N		
	08/31/2020	01-103-000-0000-6451	137.03	FUEL DIESEL	1664	N		
	08/31/2020	01-103-000-0000-6452	27.70	LABOR	1664	N		
	08/31/2020	11-420-600-0020-6303	125.46	HHS INV 1670 MOTOR POOL EXP	1670	N		
	08/31/2020	11-420-600-0020-6303	125.46-	HHS INV 1670 MOTOR POOL EXP	1670	N		
	08/31/2020	11-430-700-0020-6303	237.95	HHS INV 1670 MOTOR POOL EXP	1670	N		
	08/31/2020	11-430-700-0020-6303	237.95-	HHS INV 1670 MOTOR POOL EXP	1670	N		
	08/31/2020	11-450-430-0020-6303	69.22	HHS INV 1670 MOTOR POOL EXP	1670	N		
	08/31/2020	01-521-694-0390-6451	34.74	FUEL FOR FLEET UNIT	1662	N		
	08/31/2020	01-521-643-0390-6451	13.17	FUEL FOR FLEET UNIT	1662	N		
	08/31/2020	11-450-430-0020-6303	69.22-	HHS INV 1670 MOTOR POOL EXP	1670	N		
	08/31/2020	01-105-000-0000-6451	149.38	FUEL	1668	N		
	08/31/2020	01-105-000-0000-6452	114.00	LABOR	1668	N		
	08/31/2020	01-521-654-0390-6451	3.23	FUEL FOR FLEET UNIT	1662	N		
	08/31/2020	01-521-697-0390-6451	121.87	FUEL FOR FLEET UNIT	1662	N		
706256	1538	WRIGHT COUNTY HIGHWAY DEPT	0.00					
706257	46443	MCIT						
	08/26/2020	01-100-003-0000-6352	1,000.00	HWY DEDUCTIBLE CLAIM 19PC1E D8957		N		
706257	46443	MCIT	1,000.00					
706258	3392	MN DEPARTMENT OF MOTOR VEHIC						
	08/26/2020	84-000-000-0000-2310	19,617.77	MV		N		
	08/26/2020	84-000-000-0000-2311	3,737.50	DL		N		
706258	3392	MN DEPARTMENT OF MOTOR VEHIC	23,355.27					
706259	1513	MN DEPARTMENT OF NATURAL RE:						
	08/26/2020	84-000-000-0000-2133	27.00	G & F		N		
	08/26/2020	84-000-000-0000-2132	1,404.68	DNR		N		
706259	1513	MN DEPARTMENT OF NATURAL RE	1,431.68					
706260	43	FORTE PAYMENT SYSTEMS INC						
	08/27/2020	01-025-000-0000-6359	29.69	JULY 2020 CC FEES 222522		N		
	08/27/2020	01-025-000-0000-6359	7.56	JULY 2020 CC FEES 238403		N		
	08/27/2020	01-025-000-0000-6359	332.27	JULY 2020 CC FEES 222523		N		
	08/27/2020	01-091-000-0000-6359	3.24	JULY 2020 CC FEES 222524		N		
	08/27/2020	03-310-000-0000-6359	1.02	JULY 2020 CC FEES 221750		N		
	08/27/2020	03-310-000-0000-6359	18.53	JULY 2020 CC FEES 221749		N		
	08/27/2020	01-103-000-0000-6359	1.74	JULY 2020 CC FEES 221748		N		

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	08/27/2020	01-103-000-0000-6359	0.11	JULY 2020 CC FEES 221746		N		
	08/27/2020	01-103-000-0000-6359	0.73	JULY 2020 CC FEES 221747		N		
706260	43	FORTE PAYMENT SYSTEMS INC	394.89					
706261	3392	MN DEPARTMENT OF MOTOR VEHI						
	08/27/2020	84-000-000-0000-2311	2,948.75	DL		N		
	08/27/2020	84-000-000-0000-2310	24,532.54	MV		N		
706261	3392	MN DEPARTMENT OF MOTOR VEHI	27,481.29					
706262	3392	MN DEPARTMENT OF MOTOR VEHI						
	08/28/2020	84-000-000-0000-2310	15,269.59	MV		N		
	08/28/2020	84-000-000-0000-2311	2,309.75	DL		N		
706262	3392	MN DEPARTMENT OF MOTOR VEHI	17,579.34					
706263	3392	MN DEPARTMENT OF MOTOR VEHI						
	08/31/2020	84-000-000-0000-2311	3,278.75	DL		N		
	08/31/2020	84-000-000-0000-2310	19,049.82	MV		N		
706263	3392	MN DEPARTMENT OF MOTOR VEHI	22,328.57					
706264	3392	MN DEPARTMENT OF MOTOR VEHI						
	09/01/2020	84-000-000-0000-2310	16,433.07	MV		N		
	09/01/2020	84-000-000-0000-2311	3,402.00	DL		N		
706264	3392	MN DEPARTMENT OF MOTOR VEHI	19,835.07					
706265	3392	MN DEPARTMENT OF MOTOR VEHI						
	09/02/2020	84-000-000-0000-2311	4,045.50	DL		N		
	09/02/2020	84-000-000-0000-2310	20,731.52	MV		N		
706265	3392	MN DEPARTMENT OF MOTOR VEHI	24,777.02					
706266	1513	MN DEPARTMENT OF NATURAL RE:						
	09/02/2020	84-000-000-0000-2133	4.00	G & F		N		
	09/02/2020	84-000-000-0000-2132	1,642.10	DNR		N		
706266	1513	MN DEPARTMENT OF NATURAL RE	1,646.10					
706267	50872	TAX TRANSFER ACCOUNT						
	09/03/2020	01-041-000-0000-5501	0.07	Receipt Nbr 5915 08/28/2020		N		
	09/03/2020	01-041-000-0000-5501	0.07	Receipt Nbr 5819 08/07/2020		N		
	09/03/2020	01-041-000-0000-5501	0.07	Receipt Nbr 5921 08/31/2020		N		
	09/03/2020	01-041-000-0000-5501	0.07	Receipt Nbr 5855 08/14/2020		N		
	09/03/2020	01-041-000-0000-5501	0.07	Receipt Nbr 5893 08/26/2020		N		
	09/03/2020	01-041-000-0000-5501	0.07	Receipt Nbr 5917 08/31/2020		N		
	09/03/2020	03-330-000-0000-6343	298.69	Warr Nbr 263698 08/28/2020		N		

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	09/03/2020	03-330-000-0000-5830	5.84	Receipt Nbr 32134 08/26/2020		N		
	09/03/2020	03-330-000-0000-5830	5.84	Receipt Nbr 32136 08/26/2020		N		
	09/03/2020	03-330-000-0000-5830	5.84	Receipt Nbr 32133 08/26/2020		N		
	09/03/2020	03-330-000-0000-5830	4.81	Receipt Nbr 32135 08/26/2020		N		
	09/03/2020	03-330-000-0000-5830	5.84	Receipt Nbr 32138 08/26/2020		N		
	09/03/2020	01-100-000-0000-5830	0.21	Receipt Nbr 5871 08/19/2020		N		
	09/03/2020	01-103-000-0000-5830	0.69	Receipt Nbr 199786 08/05/2020		N		
	09/03/2020	01-103-000-0000-5830	0.02	Receipt Nbr 140299 08/03/2020		N		
	09/03/2020	01-103-000-0000-5830	2.06	Receipt Nbr 140283 08/03/2020		N		
	09/03/2020	03-330-000-0000-5830	5.84	Receipt Nbr 32132 08/26/2020		N		
	09/03/2020	03-330-000-0000-5830	5.84	Receipt Nbr 32137 08/26/2020		N		
	09/03/2020	03-330-000-0000-5830	4.81	Receipt Nbr 32131 08/26/2020		N		
	09/03/2020	01-101-000-0000-5501	366.50	Receipt Nbr 199875 08/14/2020		N		
	09/03/2020	01-103-000-0000-5830	1.65	Receipt Nbr 140298 08/03/2020		N		
	09/03/2020	01-103-000-0000-5830	2.06	Receipt Nbr 199997 08/28/2020		N		
	09/03/2020	01-103-000-0000-5830	2.06	Receipt Nbr 199788 08/05/2020		N		
	09/03/2020	01-103-000-0000-5830	2.06	Receipt Nbr 140297 08/03/2020		N		
	09/03/2020	01-103-000-0000-5830	2.06	Receipt Nbr 140300 08/03/2020		N		
	09/03/2020	01-041-000-0000-5501	0.07	Receipt Nbr 5865 08/18/2020		N		
	09/03/2020	01-041-000-0000-5501	0.07	Receipt Nbr 5808 08/04/2020		N		
	09/03/2020	01-041-000-0000-5501	0.07	Receipt Nbr 5830 08/10/2020		N		
	09/03/2020	01-041-000-0000-5501	0.07	Receipt Nbr 5916 08/28/2020		N		
	09/03/2020	01-041-000-0000-5501	0.27	Receipt Nbr 5869 08/19/2020		N		
	09/03/2020	01-101-000-0000-5501	215.94	Receipt Nbr 199961 08/25/2020		N		
	09/03/2020	01-041-000-0000-5501	0.07	Receipt Nbr 5902 08/27/2020		N		
	09/03/2020	01-041-000-0000-5501	0.07	Receipt Nbr 5844 08/12/2020		N		
	09/03/2020	01-041-000-0000-5501	0.07	Receipt Nbr 5809 08/05/2020		N		
	09/03/2020	01-041-000-0000-5501	0.07	Receipt Nbr 5918 08/31/2020		N		
	09/03/2020	01-041-000-0000-5501	0.07	Receipt Nbr 5920 08/31/2020		N		
	09/03/2020	01-041-000-0000-5501	0.02	Receipt Nbr 199973 08/26/2020		N		
706267	50872	TAX TRANSFER ACCOUNT	940.00					
706268	3392	MN DEPARTMENT OF MOTOR VEHI						
	09/03/2020	84-000-000-0000-2311	3,104.00	DL		N		
	09/03/2020	84-000-000-0000-2310	13,971.47	MV		N		
706268	3392	MN DEPARTMENT OF MOTOR VEHI	17,075.47					
706269	1538	WRIGHT COUNTY HIGHWAY DEPT						
	09/03/2020	01-100-201-0000-6352	853.93	JAIL VEHICLE FUEL	1665	N		
	09/03/2020	01-201-000-0000-6451	12,806.08	HWY FUEL	1665	N		

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	09/03/2020	01-201-000-0000-6452	10,308.76	HWY FUEL	1665	N		
	09/03/2020	03-340-000-0000-5528	24,056.12-	SHERIFF HWY	1665	N		
	09/03/2020	01-250-000-0000-6451	87.35	JAIL VEHICLE FUEL	1665	N		
706269	1538	WRIGHT COUNTY HIGHWAY DEPT	0.00					
706270	1538	WRIGHT COUNTY HIGHWAY DEPT						
	09/04/2020	01-025-000-0000-6451	73.73	JULY 2020 CTY CARS	1669	N		
	09/04/2020	03-340-000-0000-5528	73.73-	COURT SERVICES	1669	N		
706270	1538	WRIGHT COUNTY HIGHWAY DEPT	0.00					
706271	1538	WRIGHT COUNTY HIGHWAY DEPT						
	09/04/2020	03-340-000-0000-5528	225.20-	AG AND DRAINAGE (DITCH)	1672	N		
	09/04/2020	01-522-725-0390-6451	34.01	FUEL FOR AG AND DRAINAGE	1672	N		
	09/04/2020	01-522-723-0390-6451	191.19	FUEL FOR AG AND DRAINAGE	1672	N		
706271	1538	WRIGHT COUNTY HIGHWAY DEPT	0.00					
706272	3392	MN DEPARTMENT OF MOTOR VEHI						
	09/04/2020	84-000-000-0000-2310	19,203.55	MV		N		
	09/04/2020	84-000-000-0000-2311	4,371.25	DL		N		
706272	3392	MN DEPARTMENT OF MOTOR VEHI	23,574.80					
800425	1347	AMAZON BUSINESS						
	08/28/2020	11-450-489-0010-6431	43.20	8-COVID-19 MEDICAL SUPPLIES	1JL4-GLP4-CP67	N		
	08/28/2020	11-450-489-0010-6431	43.20	8-COVID-19 MEDICAL SUPPLIES	16LH-N4KX-FH3V	N		
	08/28/2020	11-430-710-1580-6030	14.37-	KINSHIP GRNT SUPPLIES-RETRN	1YQ-7LJ7-9NQH	N		
	08/28/2020	11-430-710-1580-6030	142.87-	KINSHIP GRNT SUPPLIES-RETRN	1VP1-WVVG-9WD9	N		
	08/28/2020	11-430-710-1580-6030	69.36-	KINSHIP GRNT SUPPLIES-RETRN	1JXM-MRFV-FVVH	N		
	08/28/2020	11-430-710-1580-6030	43.96-	KINSHIP GRNT SUPPLIES-RETRN	1PC9-JQPQ-C3QX	N		
	08/28/2020	11-480-895-0020-6411	2.01	HHS GENERAL OPERATING SUPP	14MF-X7RW-43F3	N		
	08/28/2020	11-480-895-0020-6411	3.63	HHS GENERAL OPERATING SUPP	14MF-X7RW-43F3	N		
	08/28/2020	11-480-895-0020-6411	6.90	HHS GENERAL OPERATING SUPP	14MF-X7RW-43F3	N		
	08/28/2020	11-420-600-0020-6411	3.63-	HHS GENERAL OPERATING SUPP	14MF-X7RW-43F3	N		
	08/28/2020	11-430-700-0010-6801	62.03	MISC OPERATING SUPPLIES	16G7-KHCM-D34N	N		
	08/28/2020	11-430-700-0020-6411	6.90	HHS GENERAL OPERATING SUPP	14MF-X7RW-43F3	N		
	08/28/2020	11-430-700-0020-6411	6.90-	HHS GENERAL OPERATING SUPP	14MF-X7RW-43F3	N		
	08/28/2020	11-450-430-0020-6411	2.01	HHS GENERAL OPERATING SUPP	14MF-X7RW-43F3	N		
	08/28/2020	11-450-430-0020-6411	2.01-	HHS GENERAL OPERATING SUPP	14MF-X7RW-43F3	N		
	08/28/2020	11-430-710-1580-6030	30.10-	KINSHIP GRNT SUPPLIES-RETRN	1PC9-JQPQ-HTFN	N		
	08/28/2020	11-430-710-1580-6030	192.00-	KINSHIP GRNT SUPPLIES-RETRN	1YDR-VVHG-3KJJ	N		
	08/28/2020	11-430-710-1580-6030	596.22	KINSHIP GRNT SUPPLIES	1TPJ-NW79-K9P3	N		

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08/28/2020	11-430-710-1580-6030	2,328.80	KINSHIP GRNT SUPPLIES	16G7-KHCM-JDNX	N			
08/28/2020	11-430-710-1580-6030	1,992.53	KINSHIP GRNT SUPPLIES	1G4J-RNR1-39GC	N			
08/28/2020	11-430-710-1580-6030	84.40-	KINSHIP GRNT SUPPLIES-RETRN	1XMY-6KCK-F963	N			
08/28/2020	11-430-710-1580-6030	18.00-	KINSHIP GRNT SUPPLIES-RETRN	1GKF-HLGH-7DGF	N			
08/28/2020	11-430-710-1580-6030	183.76-	KINSHIP GRNT SUPPLIES-RETRN	1NFV-N76T-4QP6	N			
08/28/2020	11-430-710-1580-6030	56.99-	KINSHIP GRNT SUPPLIES-RETRN	1VP1-WVVG-9QG9	N			
08/28/2020	11-430-710-1580-6030	24.88	KINSHIP GRNT SUPPLIES	1TPJ-NW19-RVM4	N			
08/28/2020	11-430-710-1580-6030	96.00-	KINSHIP GRNT SUPPLIES-RETRN	1VYP-FNW6-46WC	N			
08/28/2020	11-430-710-1580-6030	19.87-	KINSHIP GRNT SUPPLIES-RETRN	1H1F-4JMF-DX1M	N			
08/28/2020	11-430-710-1580-6030	93.13-	KINSHIP GRNT SUPPLIES-RETRN	1C96-M3MF-36TM	N			
08/28/2020	11-430-710-1580-6030	29.44-	KINSHIP GRNT SUPPLIES-RETRN	1QTV-PLW3-D3VR	N			
08/28/2020	11-430-710-1580-6030	27.98-	KINSHIP GRNT SUPPLIES-RETRN	1GKF-HLGH-9GGH	N			
08/28/2020	11-430-710-1580-6030	75.54-	KINSHIP GRNT SUPPLIES-RETRN	1QTV-PLW3-6GFT	N			
08/28/2020	11-430-710-1580-6030	24.98-	KINSHIP GRNT SUPPLIES-RETRN	1VP1-WVVG-DCCR	N			
08/28/2020	11-430-710-1580-6030	23.67-	KINSHIP GRNT SUPPLIES-RETRN	1PC9-JQPQ-CJVC	N			
08/28/2020	11-430-710-1580-6030	241.78-	KINSHIP GRNT SUPPLIES-RETRN	1PC9-JQPQ-9JMV	N			
08/28/2020	11-430-710-1580-6030	288.00-	KINSHIP GRNT SUPPLIES-RETRN	1VYP-FNW6-1P3M	N			
08/28/2020	11-430-710-1580-6030	30.10-	KINSHIP GRNT SUPPLIES-RETRN	1YQQ-7LJ7-CCNW	N			
08/28/2020	11-430-710-1580-6030	71.96-	KINSHIP GRNT SUPPLIES-RETRN	1QTV-PLW3-7FHM	N			
08/28/2020	11-430-710-1580-6030	96.00-	KINSHIP GRNT SUPPLIES-RETRN	1NFV-N76T-43TL	N			
08/28/2020	11-430-710-1580-6030	4.95-	KINSHIP GRNT SUPPLIES-RETRN	1VP1-WVVG-CD7Y	N			
08/28/2020	11-430-710-1580-6030	1,993.88	KINSHIP GRNT SUPPLIES	16PJ-QWF6-JFQ9	N			
08/28/2020	11-430-710-1580-6030	14.37-	KINSHIP GRNT SUPPLIES-RETRN	1PC9-JQPQ-9QD9	N			
08/28/2020	11-430-710-1580-6030	73.82-	KINSHIP GRNT SUPPLIES-RETRN	1QTV-PLW3-9FYG	N			
08/28/2020	11-430-710-1580-6030	13.98-	KINSHIP GRNT SUPPLIES-RETRN	1P7G-7TF9-JLPT	N			
08/28/2020	11-430-710-1580-6030	2,000.71	KINSHIP GRNT SUPPLIES	1MNG-HJ97-WCW3	N			
08/28/2020	11-430-710-1580-6030	480.00-	KINSHIP GRNT SUPPLIES-RETRN	1VV3-GNKL-4DY3	N			
08/28/2020	11-430-710-1580-6030	34.99-	KINSHIP GRNT SUPPLIES-RETRN	1GKF-HLGH-7WC1	N			
08/28/2020	11-430-710-1580-6030	137.82-	KINSHIP GRNT SUPPLIES-RETRN	1C96-M3MF-3K4P	N			
08/28/2020	11-430-710-1580-6030	1,754.04	KINSHIP GRNT SUPPLIES	1RN1-XR7D-L973	N			
08/28/2020	11-430-710-1580-6030	30.10-	KINSHIP GRNT SUPPLIES-RETRN	1VP1-WVVG-CKCM	N			
08/28/2020	11-430-710-1580-6030	76.93-	KINSHIP GRNT SUPPLIES-RETRN	1PC9-JQPQ-9C7X	N			
08/28/2020	11-430-710-1580-6030	137.82-	KINSHIP GRNT SUPPLIES-RETRN	1VYP-FNW6-3HW3	N			
08/28/2020	11-430-710-1580-6030	29.44-	KINSHIP GRNT SUPPLIES-RETRN	1GKF-HLGH-CY9V	N			
08/28/2020	11-430-710-1580-6030	96.00-	KINSHIP GRNT SUPPLIES-RETRN	14MF-X7RW-DHDF	N			
08/28/2020	11-430-710-1580-6030	28.99-	KINSHIP GRNT SUPPLIES-RETRN	1H1F-4JMF-DW3L	N			
08/28/2020	11-430-710-1580-6030	66.95-	KINSHIP GRNT SUPPLIES-RETRN	1QTV-PLW3-941R	N			
08/28/2020	11-430-710-1580-6030	192.00-	KINSHIP GRNT SUPPLIES-RETRN	1CHV-PNFR-3RF7	N			
08/28/2020	11-420-600-0020-6411	3.63	HHS GENERAL OPERATING SUPP	14MF-X7RW-43F3	N			

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800425	1347	AMAZON BUSINESS	7,479.61					
800426	3685	AMERICAN DATABANK LLC						
	08/28/2020	01-100-000-0000-6261	111.47	BACKGROUND CHECKS JUL 20	2007253	N		
800426	3685	AMERICAN DATABANK LLC	111.47					
800427	575	BRUNTON ARCHITECTS, LTD						
	08/28/2020	34-166-100-8164-6602	2,690.38	PROGRESS BILLING FOR COMPL	20108	N		
800427	575	BRUNTON ARCHITECTS, LTD	2,690.38					
800428	4902	BURDAS TOWING						
	08/28/2020	01-201-000-0000-6261	186.00	TOW 20023348	20-56962	Y		
800428	4902	BURDAS TOWING	186.00					
800429	644	CAMPION, BARROW AND ASSOCIAT						
	08/28/2020	01-100-000-0000-6261	2,300.00	MN PUBLIC SAFETY FITNESS FOI	26654	N		
800429	644	CAMPION, BARROW AND ASSOCIAT	2,300.00					
800430	565	CAPTIVATED, LLC						
	08/28/2020	34-170-100-8202-6260	497.00	TEXT MESSAGE RETENTION MOI	011621	Y		
800430	565	CAPTIVATED, LLC	497.00					
800431	1966	CENTRAL HYDRAULICS INC						
	08/28/2020	03-340-000-0000-6574	24.94	HWY REPAIR PARTS	66393	N		
800431	1966	CENTRAL HYDRAULICS INC	24.94					
800432	7328	CORINNA TOWNSHIP						
	08/28/2020	73-847-000-0000-6342	120.00	RENT CORINNA TWP HALL MINK		N		
800432	7328	CORINNA TOWNSHIP	120.00					
800433	5295	CPS TECHNOLOGY SOLUTIONS						
	08/28/2020	01-063-000-0000-6261	612.50	CPS ASSISTING WITH AS400/ISEF	378999	N		
	08/28/2020	01-063-000-0000-6260	700.00	AS400/ISERIES/LPAR 2020-09	379050	N		
800433	5295	CPS TECHNOLOGY SOLUTIONS	1,312.50					
800434	533	GLOVER CONSULTING LLC						
	08/28/2020	01-063-000-0000-6261	4,845.00	ONBASE J.G. 2020-07 JULY MTHLY	20240	N		
	08/28/2020	34-170-100-8203-6261	8,930.00	ONBASE UPGRADE 2020-07	20240	N		
800434	533	GLOVER CONSULTING LLC	13,775.00					
800435	5091	HENNING PROFESSIONAL SERVICE						
	08/28/2020	03-326-000-0000-6261	1,017.50	CP 030-191 RW ACQ JULY	985-14	N		
800435	5091	HENNING PROFESSIONAL SERVICE	1,017.50					

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800436	4221	PRINSCO INC						
	08/28/2020	03-330-000-0000-6540	3,628.00	18X20 GOLDFLO FOR STOCK	316080-10	N		
800436	4221	PRINSCO INC	3,628.00					
800437	6221	SUBURBAN TIRE WHOLESale INC						
	08/28/2020	03-340-000-0000-6570	620.16	HWY TIRES	10172222	N		
800437	6221	SUBURBAN TIRE WHOLESale INC	620.16					
800438	1281	TOWMASTER						
	08/28/2020	03-340-000-0000-6574	223.65	HWY REPAIR PARTS	430443	N		
800438	1281	TOWMASTER	223.65					
800439	3576	TRUENORTH STEEL						
	08/28/2020	03-330-000-0000-6540	7,853.76	CULVERT REPAIRS 32"X24'	BL11520	N		
800439	3576	TRUENORTH STEEL	7,853.76					
800440	3365	WSB & ASSOCIATES INC						
	08/28/2020	03-326-000-0000-6261	381.00	SP 619-035 CORNER BAR DEMO	16120-3	N		
800440	3365	WSB & ASSOCIATES INC	381.00					
800441	4131	AMERICAN LEGAL PUBLISHING COF						
	09/01/2020	01-100-000-0000-6261	495.00	INTERNET RENEWAL COUNTY OF	1202	N		
800441	4131	AMERICAN LEGAL PUBLISHING CO	495.00					
800442	767	BOARMAN KROOS VOGEL GROUP I						
	09/01/2020	34-162-100-8163-6602	450.00	JC PROF SVCS THRU 8/10	55039	N		
	09/01/2020	34-163-100-8163-6602	16,689.12	GC PROF SVCS THRU 8/10	55041	N		
	09/01/2020	34-163-100-8163-6602	34,135.00	GC EAST PARKING PROF SVCS T	55040	N		
	09/01/2020	34-164-201-8163-6602	1,007.28	TTC PROF SVCS THRU 8/10	55043	N		
800442	767	BOARMAN KROOS VOGEL GROUP I	52,281.40					
800443	631	CENTRAL FIRE PROTECTION						
	09/01/2020	01-201-000-0000-6301	76.75	(2) RECHARGE (1) HYDRO TOW C	42780	N		
800443	631	CENTRAL FIRE PROTECTION	76.75					
800444	5204	CENTRAL MN GUARDIANSHIP & CO						
	09/01/2020	01-013-000-0000-6270	220.00	PR 16 1590 CONTRACT JULY 20		N		
	09/01/2020	01-013-000-0000-6270	220.00	PR 13 1066 CONTRACT JULY 20		N		
	09/01/2020	01-013-000-0000-6270	220.00	PR 11 3185 CONTRACT JULY 20		N		
	09/01/2020	01-013-000-0000-6270	220.00	PR 11 4280 CONTRACT JULY 20		N		
	09/01/2020	01-013-000-0000-6270	220.00	PR 183521 CONTRACT JULY 20		N		
	09/01/2020	01-013-000-0000-6270	220.00	PR 15 1308 CONTRACT JULY 20		N		

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	09/01/2020	01-013-000-0000-6270	220.00	PR 15 2376 CONTRACT JULY 20		N		
	09/01/2020	01-013-000-0000-6270	220.00	PR 08 9041 CONTRACT JULY 20		N		
	09/01/2020	01-013-000-0000-6270	220.00	PR 10 5681 CONTRACT JULY 20		N		
800444	5204	CENTRAL MN GUARDIANSHIP & CO	1,980.00					
800445	33159	DM STAMPS & SPECIALTIES						
	09/01/2020	01-201-000-0000-6411	32.85	(1) CUSTOM ENGRAVE PLATES T	474261	N		
800445	33159	DM STAMPS & SPECIALTIES	32.85					
800446	910	FLAHERTY & HOOD P.A.						
	09/01/2020	01-100-000-0000-6261	3,174.75	PROF SVCS JUL 20	14975	N		
800446	910	FLAHERTY & HOOD P.A.	3,174.75					
800447	1203	GABRIEL/CATHLEEN						
	09/01/2020	01-013-000-0000-6270	100.00	PR 20 3860 APPEARANCE 8/25/20		Y		
800447	1203	GABRIEL/CATHLEEN	100.00					
800448	169	JEDDELOH & SNYDER PA						
	09/01/2020	01-013-000-0000-6261	600.00	P4 84 000199 MS 524.5-502		Y		
	09/01/2020	01-013-000-0000-6261	600.00	P2 87 000264 MS 524.5-502		Y		
	09/01/2020	01-013-000-0000-6261	600.00	PR 20 1056 MS 524.5-502		Y		
	09/01/2020	01-013-000-0000-6261	600.00	PR 20 1534 MS 524.5-502		Y		
	09/01/2020	01-013-000-0000-6261	600.00	PR 20 610 MS 524.5-502		Y		
	09/01/2020	01-013-000-0000-6261	600.00	PR 20 2749 MS 524.5-502		Y		
	09/01/2020	01-013-000-0000-6270	1,470.50	PR 19 5626 HRLY 3/12-6/26/20		Y		
	09/01/2020	01-013-000-0000-6261	600.00	PR 12 6741 MS 524.5-502		Y		
	09/01/2020	01-013-000-0000-6261	600.00	PR 20 2247 MS 524.5-502		Y		
	09/01/2020	01-013-000-0000-6261	600.00	PR 20 2195 MS 524.5-502		Y		
	09/01/2020	01-013-000-0000-6261	600.00	PR 20 2246 MS 524.5-502		Y		
	09/01/2020	01-013-000-0000-6261	600.00	PR 19 6904 MS 524.5		Y		
800448	169	JEDDELOH & SNYDER PA	8,070.50					
800449	3896	MAGNUSSEN LLC/RHONDA J						
	09/01/2020	01-013-000-0000-6270	30.00	PR 19 5626 HRLY 7/28/20		Y		
	09/01/2020	01-013-000-0000-6270	50.00	PR 20 3371 HRLY 7/23-8/05/20		Y		
	09/01/2020	01-013-000-0000-6270	0.55	F9 03 003741 POSTAGE EXP 7/31		Y		
	09/01/2020	01-013-000-0000-6270	90.00	P2 87 000264 HRLY 8/3-8/11/20		Y		
	09/01/2020	01-013-000-0000-6270	10.55	P6 91 002815 HOURLY 7/31-8/07		Y		
	09/01/2020	01-013-000-0000-6270	190.00	FA 15 4063 HOURLY 7/28-8/6/20		Y		
	09/01/2020	01-013-000-0000-6270	90.00	PR 12 6741 HOURLY 7/22-7/27/20		Y		
800449	3896	MAGNUSSEN LLC/RHONDA J	461.10					

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800450	1048	MARTIN-MCALLISTER CONSULTING						
	09/01/2020	01-201-000-0000-6261	1,000.00	EVALUATIONS	13443	N		
	09/01/2020	01-250-000-0000-6261	1,500.00	EVALUATIONS JAIL	13443	N		
800450	1048	MARTIN-MCALLISTER CONSULTING	2,500.00					
800451	46490	MINNESOTA MONITORING INC						
	09/01/2020	02-230-000-0000-6801	78.00	SERVICES I/M MONITOR JUL 2020	12964	N		
	09/01/2020	01-025-000-0000-6261	14,844.50	JULY 2020 ADULT EHM	12959	N		
	09/01/2020	01-025-000-0000-6261	50.00	JULY 2020 HUMAN SERVICES EH	12962	N		
800451	46490	MINNESOTA MONITORING INC	14,972.50					
800452	55652	RESOURCE TRAINING & SOLUTION:						
	09/01/2020	01-013-000-0000-6270	220.00	PR 19 6611 CONTRACT JULY 20		N		
	09/01/2020	01-013-000-0000-6270	220.00	PR 20 1323 CONTRACT JULY 20		N		
	09/01/2020	01-013-000-0000-6270	220.00	PR 20 2456 CONTRACT JULY 20		N		
800452	55652	RESOURCE TRAINING & SOLUTION	660.00					
800453	3458	RIDLEY/GLENDA						
	09/01/2020	01-013-000-0000-6270	220.00	PR 13 3796 CONTRACT JULY 20		Y		
	09/01/2020	01-013-000-0000-6270	220.00	PR 08 6061 CONTRACT JULY 20		Y		
	09/01/2020	01-013-000-0000-6270	220.00	PR 12 6741 CONTRACT JULY 20		Y		
	09/01/2020	01-013-000-0000-6270	220.00	PR 14 2111 CONTRACT JULY 20		Y		
	09/01/2020	01-013-000-0000-6270	220.00	P6 84 000608 CONTRACT JULY 20		Y		
	09/01/2020	01-013-000-0000-6270	220.00	PR 17 5333 CONTRACT JULY 20		Y		
	09/01/2020	01-013-000-0000-6270	220.00	P8 03 852209 CONTRACT JULY 20		Y		
800453	3458	RIDLEY/GLENDA	1,540.00					
800454	866	SPENCE LEGAL SERVICES LLC						
	09/01/2020	01-013-000-0000-6270	190.00	PR 06 7305 HRLY 6/5-8/3/20		N		
	09/01/2020	01-013-000-0000-6270	95.00	PR 20 610 HOURLY 6/5-8/14/20		N		
	09/01/2020	01-013-000-0000-6270	185.00	PR 20 2776 HOURLY 6/23-8/11/20		N		
	09/01/2020	01-013-000-0000-6270	160.00	PR 20 2222 HOURLY 7/9-8/3/20		N		
	09/01/2020	01-013-000-0000-6270	250.00	PR 20 2577 HRLY 6/11-8/11/20		N		
	09/01/2020	01-013-000-0000-6270	145.00	PR 20 2749 HOURLY 6/24-8/7/20		N		
800454	866	SPENCE LEGAL SERVICES LLC	1,025.00					
800455	8732	STELLIS HEALTH, PA -BUFFALO CLI						
	09/01/2020	01-100-000-0000-6261	665.00	705000148 PRE-EMPLOYMENT PI		6		
800455	8732	STELLIS HEALTH, PA -BUFFALO CL	665.00					
800456	1192	TOTAL PRINTING						

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	09/01/2020	01-201-000-0000-6411	220.00	(1500) #11 BROWN ENVELOPES	12905	Y		
800456	1192	TOTAL PRINTING	220.00					
800457	5642	TRUST IN US LLC						
	09/01/2020	01-100-000-0000-6261	521.30	DOT TESTING	86438	N		
800457	5642	TRUST IN US LLC	521.30					
800458	1837	SCHOOL DISTRICT NO 728						
	09/02/2020	01-099-489-0000-6813	674,953.12	REIMBURSEMENT OF CARES FUI		N		
800458	1837	SCHOOL DISTRICT NO 728	674,953.12					
800459	13935	ANOKA COUNTY CORRECTIONS						
	09/03/2020	01-025-000-0000-6265	20,343.16	805-1000086-1 JUL 2020 JUV DET		N		
	09/03/2020	01-025-000-0000-6265	923.31	803-1000086-1 JUL 2020 JUV COR		N		
	09/03/2020	01-025-000-0000-6265	3,168.00	805-1000086-1 JUL 2020 JUV COR		N		
800459	13935	ANOKA COUNTY CORRECTIONS	24,434.47					
800460	7328	CORINNA TOWNSHIP						
	09/03/2020	20-393-000-0000-6801	1,653.25	COMMUNITY CLEANUP 7/25/20		N		
800460	7328	CORINNA TOWNSHIP	1,653.25					
800461	4662	CUNNINGHAM/JOHN						
	09/03/2020	41-670-000-0000-6261	457.50	CD 23 REDETERMINATION VIEWE 08272020		Y		
	09/03/2020	41-677-000-0000-6261	1,929.00	CD 31 REDETERMINATION VIEWE 08272020		Y		
800461	4662	CUNNINGHAM/JOHN	2,386.50					
800462	2812	GRAINGER						
	09/03/2020	01-111-000-0000-6301	1.68	9611306409 GC FLANGE GASKET		N		
	09/03/2020	01-111-000-0000-6301	65.16	9611768566 LEC HVAC BELTS		N		
800462	2812	GRAINGER	66.84					
800463	4376	HOTSYMINNESOTA.COM						
	09/03/2020	01-111-000-0000-6301	716.88	HWY WASH BAY SOAP	68152	N		
800463	4376	HOTSYMINNESOTA.COM	716.88					
800464	46490	MINNESOTA MONITORING INC						
	09/03/2020	01-025-000-0000-6265	609.00	JULY 2020 JUV EHM DET FEES	12961	N		
	09/03/2020	01-025-000-0000-6265	324.25	JULY 2020 JUV EHM CORR FEES	12961	N		
	09/03/2020	01-025-000-0000-6265	345.25	JULY 2020 JUV EHM CORR FEES	12960	N		
800464	46490	MINNESOTA MONITORING INC	1,278.50					
800465	5482	MPLS FORENSIC PSYCHOLOGICAL						
	09/03/2020	01-025-000-0000-6265	1,500.00	86 JV 19 2960 12/5/19-1/1/20 R	112020	6		

***** WRIGHT COUNTY *****

DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
800465	5482	MPLS FORENSIC PSYCHOLOGICAL	1,500.00					
800466	6140	RUSSELL SECURITY RESOURCE LL						
	09/03/2020	01-111-000-0000-6301	1,790.00	HSC REPLACE EXTERIOR CAMEF	A37702		N	
800466	6140	RUSSELL SECURITY RESOURCE LL	1,790.00					
800467	5642	TRUST IN US LLC						
	09/03/2020	01-100-000-0000-6261	521.30	FOLLOW-UP DOT RANDOM TEST	86438		N	
800467	5642	TRUST IN US LLC	521.30					
800468	1347	AMAZON BUSINESS						
	09/04/2020	11-450-473-0010-6417	899.00	C&TC OUTREACH SUPPLIES	174N-YTFC-KRGU		N	
800468	1347	AMAZON BUSINESS	899.00					
800469	1646	BOYER TRUCK PARTS						
	09/04/2020	03-340-000-0000-6574	166.30	HWY REPAIR PARTS	83107		N	
	09/04/2020	03-340-000-0000-6574	22.74	HWY REPAIR PARTS	83342		N	
	09/04/2020	03-340-000-0000-6574	28.72	HWY REPAIR PARTS	82686		N	
	09/04/2020	03-340-000-0000-6574	24.14	HWY REPAIR PARTS	82758		N	
	09/04/2020	03-340-000-0000-6574	823.52	HWY REPAIR PARTS	82730		N	
	09/04/2020	03-340-000-0000-6574	308.46	HWY REPAIR PARTS	82160		N	
	09/04/2020	03-340-000-0000-6574	167.36	HWY REPAIR PARTS	83365		N	
	09/04/2020	03-340-000-0000-6574	550.53	HWY REPAIR PARTS	82448		N	
	09/04/2020	03-340-000-0000-6574	102.26	HWY REPAIR PARTS	82352		N	
	09/04/2020	03-340-000-0000-6574	26.00	HWY REPAIR PARTS	82540		N	
	09/04/2020	03-340-000-0000-6574	60.32	HWY REPAIR PARTS	82734		N	
	09/04/2020	03-340-000-0000-6574	19.74	HWY REPAIR PARTS	82324		N	
	09/04/2020	03-340-000-0000-6574	15.74	HWY REPAIR PARTS	83075		N	
800469	1646	BOYER TRUCK PARTS	2,315.83					
800470	7544	CENTRA SOTA COOPERATIVE - BUF						
	09/04/2020	03-340-000-0000-6563	1,210.30	DIESEL FUEL FRENCH LAKE	6305901		N	
	09/04/2020	03-340-000-0000-6563	328.35	DEF BULF DEL	9031801		N	
	09/04/2020	03-340-000-0000-6563	218.90	DEF BULF DEL	9031554		N	
	09/04/2020	03-340-000-0000-6563	1,170.74	DIESEL FUEL COKATO	6106201		N	
	09/04/2020	03-340-000-0000-6563	1,453.87	DIESEL FUEL WAVERLY	6106167		N	
	09/04/2020	03-340-000-0000-6563	12,006.24	DIESEL FUEL	8101638		N	
	09/04/2020	03-340-000-0000-6564	13,302.05	UNLEADED FUEL	8101684		N	
800470	7544	CENTRA SOTA COOPERATIVE - BU	29,690.45					
800471	1203	GABRIEL/CATHLEEN						

***** WRIGHT COUNTY *****



DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	09/04/2020	01-013-000-0000-6270	7,280.00	SEPTEMBER	2020	Y		
800471	1203	GABRIEL/CATHLEEN	7,280.00					
800472	3492	HEURING/ERIK JOSEPH						
	09/04/2020	01-100-000-0000-6261	1,350.00	SEPTEMBER	2020	Y		
800472	3492	HEURING/ERIK JOSEPH	1,350.00					
800473	5182	I & S GROUP INC						
	09/04/2020	41-658-000-0000-6261	1,526.50	CD 10 REPAIR REPORT	66834	N		
800473	5182	I & S GROUP INC	1,526.50					
800474	13590	INTEGRIPRINT INC						
	09/04/2020	11-480-895-0020-6411	29.78	BUSINESS CARDS-KLD, DB	51063	N		
800474	13590	INTEGRIPRINT INC	29.78					
800475	169	JEDDELOH & SNYDER PA						
	09/04/2020	01-013-000-0000-6261	600.00	PR 20 914 MS 524.5-502		Y		
800475	169	JEDDELOH & SNYDER PA	600.00					
800476	514	KNIFE RIVER						
	09/04/2020	03-325-000-0000-6650	492,177.93	CONT 2001 OVERLAYS	3	N		
800476	514	KNIFE RIVER	492,177.93					
800477	284	MN COUNTIES COMPUTER COOPEF						
	09/04/2020	01-103-000-0000-6260	5,187.00	BEACON HOSTING 4TH QTR 2020 2009011		N		
800477	284	MN COUNTIES COMPUTER COOPEF	5,187.00					
800478	137	PLAGGERMAN/MARGARET M						
	09/04/2020	01-013-000-0000-6270	154.80	PR 10 6118 CONTRACT JUL 20		Y		
	09/04/2020	01-013-000-0000-6270	120.00	P7 88 001386 CONTRACT JUL 20		Y		
	09/04/2020	01-013-000-0000-6270	157.50	P9 004 00066 CONTRACT JUL 20		Y		
	09/04/2020	01-013-000-0000-6270	129.80	PR 09 2533 CONTRACT JUL 20		Y		
	09/04/2020	01-013-000-0000-6270	121.60	P3 96 002600 CONTRACT JUL 20		Y		
	09/04/2020	01-013-000-0000-6270	138.70	PR 06 7097 CONTRACT JUL 20		Y		
	09/04/2020	01-013-000-0000-6270	160.80	PR 06 7231 CONTRACT JUL 20		Y		
	09/04/2020	01-013-000-0000-6270	120.00	P4 05 002789 CONTRACT JUL 20		Y		
	09/04/2020	01-013-000-0000-6270	170.12	PR 17 4615 CONTRACT JUL 20		Y		
	09/04/2020	01-013-000-0000-6270	120.00	PR 08 6052 CONTRACT JUL 20		Y		
	09/04/2020	01-013-000-0000-6270	132.00	P1 86 001640 CONTRACT JUL 20		Y		
	09/04/2020	01-013-000-0000-6270	140.00	P9 88 000434 CONTRACT JUL 20		Y		
	09/04/2020	01-013-000-0000-6270	120.00	P3 87 001083 CONTRACT JUL 20		Y		
	09/04/2020	01-013-000-0000-6270	141.40	PR 09 1334 CONTRACT JUL 20		Y		

***** WRIGHT COUNTY *****



DISBURSEMENTS BY WARRANT NUMBER REPORT

<u>Warrant #</u>	<u>Warrant Date</u>	<u>Vendor Name</u> <u>Account Number</u>	<u>Amount</u>	<u>Description</u>	<u>Invoice Number</u>	<u>1099</u>	<u>Rpt</u>	<u>Acc</u>
	09/04/2020	01-013-000-0000-6270	142.53	PR 10 6777 CONTRACT JUL 20		Y		
	09/04/2020	01-013-000-0000-6270	140.90	P1 90 1366 CONTRACT JUL 20		Y		
	09/04/2020	01-013-000-0000-6270	220.00	P8 01 003158 CONTRACT JUL 20		Y		
	09/04/2020	01-013-000-0000-6270	120.00	P5 88 001385 CONTRACT JUL 20		Y		
	09/04/2020	01-013-000-0000-6270	145.00	PR 09 6274 CONTRACT JUL 20		Y		
	09/04/2020	01-013-000-0000-6270	157.50	P0 01 593 CONTRACT JUL 20		Y		
	09/04/2020	01-013-000-0000-6270	128.40	P9 94 000586 CONTRACT JUL 20		Y		
	09/04/2020	01-013-000-0000-6270	146.80	P1 88 002016 CONTRACT JUL 20		Y		
	09/04/2020	01-013-000-0000-6270	120.00	P8 93 002688 CONTRACT JUL 20		Y		
	09/04/2020	01-013-000-0000-6270	167.40	PR 14 4187 CONTRACT JUL 20		Y		
800478	137	PLAGGERMAN/MARGARET M	3,415.25					
800479	5344	PRECISE ICE, INC.						
	09/04/2020	01-521-768-0304-6807	36.80	ICE FOR RESALE	27-AUG	N		
800479	5344	PRECISE ICE, INC.	36.80					
800480	54809	RANDY'S ENVIRONMENTAL SERVIC						
	09/04/2020	01-201-000-0000-6261	172.64	SHRED/DOC DESTROY SEP 2020	081920	N		
800480	54809	RANDY'S ENVIRONMENTAL SERVIC	172.64					
800481	866	SPENCE LEGAL SERVICES LLC						
	09/04/2020	01-013-000-0000-6270	195.00	PR 20 2075 HRLY 6/9-8/7/20		N		
800481	866	SPENCE LEGAL SERVICES LLC	195.00					
800482	669	STREETLIGHT DATA, INC.						
	09/04/2020	03-310-000-0000-6260	5,000.00	INSIGHT MULTI MODE LICENSE S	13366	N		
800482	669	STREETLIGHT DATA, INC.	5,000.00					
800483	1192	TOTAL PRINTING						
	09/04/2020	11-480-895-0020-6411	250.00	HHS REGULAR ENVELOPES	12908	Y		
800483	1192	TOTAL PRINTING	250.00					
800484	3699	YOUNG/MIKE						
	09/04/2020	01-100-000-0000-6261	1,666.67	SEPTEMBER	2020	Y		
800484	3699	YOUNG/MIKE	1,666.67					

Range Selected from Warrant # 700000 thru Warrant # 899999

78 Warrants Printed

1,573,510.33

Final Total

KKN7519
08/25/2020

7:10:52AM

*** WRIGHT COUNTY ***



Warrant Form CHEK-ACH
Auditor's Warrants

WARRANT REGISTER
Auditor Warrants

Approved 08/26/2020
Pay Date 08/26/2020

<u>WARRANT RUN INFORMATION</u>	<u>WARRANT FORM</u>	<u>STARTING WARRANT NO.</u>	<u>ENDING WARRANT NO.</u>	<u>DATE OF PAYMENT</u>	<u>DATE OF APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
7	CHEK	387550	387556	08/26/2020	08/26/2020				
9	CHEK-ACH	500444	500452	08/26/2020	08/26/2020	9	5,988.44	0	
	TOTAL								

KKN7519
08/25/2020

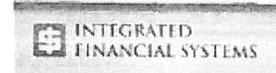
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Warrant Form **CHEK-ACH**
Auditor's Warrants

*** **WRIGHT COUNTY** ***

WARRANT REGISTER
Auditor Warrants

Approved 08/26/2020
Pay Date 08/26/2020



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
11	9,415.66	HUMAN SERVICES FUND	5,988.44	3,427.22
	9,415.66	TOTAL	5,988.44	3,427.22
			TOTAL ACH	TOTAL NON-ACH

KKN7519
08/25/2020

7:24:18AM

*** WRIGHT COUNTY ***



Warrant Form **CHEK-ACH**
Auditor's Warrants

WARRANT REGISTER
Auditor Warrants

Approved 08/26/2020
Pay Date 08/26/2020

<u>WARRANT RUN</u> <u>INFORMATION</u>		<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
							<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
10	15,012.84	CHEK	387557	387566	08/26/2020	08/26/2020				
10	18,727.66	CHEK-ACH	500453	500462	08/26/2020	08/26/2020	7	13,883.36	3	4,844.30
	33,740.50	TOTAL								

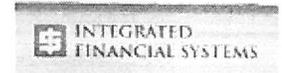
KKN7519
08/25/2020

7:24:18AM
Warrant Form **CHEK-ACH**
Auditor's Warrants

*** **WRIGHT COUNTY** ***

WARRANT REGISTER
Auditor Warrants

Approved 08/26/2020
Pay Date 08/26/2020



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
11	33,740.50	HUMAN SERVICES FUND	18,727.66	15,012.84
	33,740.50	TOTAL	18,727.66	15,012.84
			TOTAL ACH	TOTAL NON-ACH

DMZ4523
08/25/2020

9:28:04AM

*** WRIGHT COUNTY ***

Warrant Form CHEK-ACH
Auditor's Warrants

WARRANT REGISTER
Auditor Warrants

Approved 08/26/2020
Pay Date 08/26/2020



WARRANT RUN INFORMATION	WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD		CTX		
						COUNT	AMOUNT	COUNT	AMOUNT	
3	1,697.73	CHEK	387567	387569	08/26/2020	08/26/2020				
1	203.47	CHEK-ACH	500463	500463	08/26/2020	08/25/2020	0		1	203.47
	1,901.20	TOTAL								

DMZ4523
08/25/2020

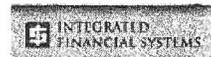
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*** WRIGHT COUNTY ***

Warrant Form CHEK-ACH
Auditor's Warrants

WARRANT REGISTER
Auditor Warrants

Approved 08/26/2020
Pay Date 08/26/2020



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
11	1,901.20	HUMAN SERVICES FUND	203.47	1,697.73
	1,901.20	TOTAL	203.47	1,697.73
			TOTAL ACH	TOTAL NON-ACH

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08/27/2020

8:20:30AM

Warrant Form **WFXX**
Auditor's Warrants

***** WRIGHT COUNTY *****

WARRANT REGISTER
Auditor Warrants

Approved 08/27/2020
Pay Date 08/27/2020



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
5	WFXX	263213	263217	08/27/2020	08/27/2020		6,523.00		
	TOTAL						6,523.00		

KKN7519
08/27/2020

8:20:30AM
Warrant Form **WFXX**
Auditor's Warrants

***** WRIGHT COUNTY *****

WARRANT REGISTER
Auditor Warrants

Approved 08/27/2020
Pay Date 08/27/2020



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
87	6,523.00	SWF-REP PAYEE FUND	-	6,523.00
	6,523.00	TOTAL	- TOTAL ACH	6,523.00 TOTAL NON-ACH

KKN7519
09/01/2020

7:11:43AM

Warrant Form **CHEK-ACH**
Auditor's Warrants

*** **WRIGHT COUNTY** ***

WARRANT REGISTER
Auditor Warrants

Approved 09/02/2020
Pay Date 09/02/2020



<u>WARRANT RUN INFORMATION</u>	<u>WARRANT FORM</u>	<u>STARTING WARRANT NO.</u>	<u>ENDING WARRANT NO.</u>	<u>DATE OF PAYMENT</u>	<u>DATE OF APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
9	CHEK	387570	387578	09/02/2020	09/02/2020				
6	CHEK-ACH	500464	500469	09/02/2020	09/02/2020	6	3,519.86	0	
	TOTAL								

KKN7519
09/01/2020

7:11:43AM

Warrant Form **CHEK-ACH**
Auditor's Warrants

*** **WRIGHT COUNTY** ***

WARRANT REGISTER
Auditor Warrants

Approved 09/02/2020
Pay Date 09/02/2020



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
11	8,099.97	HUMAN SERVICES FUND	3,519.86	4,580.11
	8,099.97	TOTAL	3,519.86	4,580.11
			TOTAL ACH	TOTAL NON-ACH

KKN7519
09/01/2020

7:33:52AM
Warrant Form **CHEK-ACH**
Auditor's Warrants

*** **WRIGHT COUNTY** ***

WARRANT REGISTER
Auditor Warrants

Approved 09/02/2020
Pay Date 09/02/2020



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
11	15,389.12	HUMAN SERVICES FUND	260.00		15,129.12	
	15,389.12	TOTAL	260.00	TOTAL ACH	15,129.12	TOTAL NON-ACH

KKN7519
09/01/2020

7:23:39AM

Warrant Form **CHEK-ACH**
Auditor's Warrants

*** **WRIGHT COUNTY** ***

WARRANT REGISTER
Auditor Warrants

Approved 09/02/2020
Pay Date 09/02/2020



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
6	CHEK	387579	387584	09/02/2020	09/02/2020				
10	CHEK-ACH	500470	500479	09/02/2020	09/02/2020	8	16,455.81	2	4,192.00
	TOTAL								

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09/01/2020

7:23:39AM

Warrant Form **CHEK-ACH**
Auditor's Warrants

*** **WRIGHT COUNTY** ***

WARRANT REGISTER
Auditor Warrants

Approved 09/02/2020
Pay Date 09/02/2020



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
11	24,446.51	HUMAN SERVICES FUND	20,647.81		3,798.70	
	24,446.51	TOTAL	20,647.81	TOTAL ACH	3,798.70	TOTAL NON-ACH

KKN7519
09/03/2020

12:57:36PM

Warrant Form **WFXX**
Auditor's Warrants

*** **WRIGHT COUNTY** ***

WARRANT REGISTER
Auditor Warrants

Approved 09/03/2020
Pay Date 09/03/2020



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
21	WFXX	263218	263238	09/03/2020	09/03/2020				
	TOTAL								

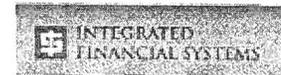
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09/03/2020

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Warrant Form WFX
Auditor's Warrants

*** WRIGHT COUNTY ***

WARRANT REGISTER
Auditor Warrants

Approved 09/03/2020
Pay Date 09/03/2020



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
87	9,302.55	SWF-REP PAYEE FUND	-	9,302.55
	9,302.55	TOTAL	- TOTAL ACH	9,302.55 TOTAL NON-ACH