

Vendor	Invoice	Amount	Description	Department
Abdo Financial Solutions LLC	519430	\$ 3,210.00	Accounting Assistance	Finance Dept
Allstream	22210026	\$ 226.56	Fax Line	Administration
Baller, Scott	CLAIM	\$ 125.00	MN DOLI Registration - Spring Seminar Registration	Building Inspections
Batteries Plus Bulbs #031	P89573475	\$ 383.80	Batteries - LED Speed Sign	Street Dept
Bieniek, Bob	CLAIM	\$ 376.68	MSFCA Leadership Academy Lodging	Fire Dept
Bieniek, Bob	CLAIM	\$ 215.60	MSFCA Leadership Academy Mileage	Fire Dept
Bound Tree Medical LLC	86099861	\$ 665.91	AED Heart Smart Pads	Fire Dept
Bound Tree Medical LLC	86099861	\$ 31.56	Medical Supplies	Fire Dept
Catalyst Graphics Inc	48318	\$ 538.00	Utility Bill Envelopes	Water & Sewer
Century Link	651 429-3212	\$ 80.53	Fire Station Phone Lines	Fire Dept
Comcast	2/18/2026	\$ 274.14	Business Internet (thru March 27)	Fire Dept
Comcast	2/22/2026	\$ 25.19	Business Cable (thru March 21)	Administration
Companion Animal Control LLC	February	\$ 1,351.70	Callout Fees & Mileage	Animal Control
Companion Animal Control LLC	February	\$ 1,175.00	Boarding & Rescue Fees	Animal Control
Fratallone's Hardware Store	152651/B	\$ 225.00	Blade Sharpening - Unit #350-24	Street Dept
H & L Mesabi	16060	\$ 700.00	Parts - Unit #204-14	Street Dept
Home Depot Credit Services	512923	\$ 65.59	Painting Supplies - RLC	Gen Gov't Bldgs
Home Depot Credit Services	512923	\$ 13.59	Parts - Unit #125-26	Parks Dept
Home Depot Credit Services	512923	\$ 5.68	Shop Supplies	Public Works
Home Depot Credit Services	513835	\$ 54.17	Shop Tools	Public Works
Home Depot Credit Services	5081409	\$ 46.59	Parts - Unit #125-26	Parks Dept
Home Depot Credit Services	7513200	\$ 101.82	Trash Bags	Parks Dept
Home Depot Credit Services	7513200	\$ 13.88	Hardware for Net Repairs	Parks Dept
Home Depot Credit Services	7515137	\$ 34.65	Shop Tools	Public Works
Innovative Office Solutions LLC	IN5060877	\$ 5.16	Pens	Public Works
Instrumental Research, Inc.	6960	\$ 135.00	Water Bacteria Testing	Water Utility
Jefferson Fire & Safety Inc	IN336327	\$ 1,045.09	Fire Hoses (6)	Fire Dept
Jefferson Fire & Safety Inc	IN337032	\$ 209.78	Faceshield Bracket Kits	Fire Dept
Johnson Controls Fire Protection LP	25213806	\$ 1,637.61	Alarm Testing & Inspection	Gen Gov't Bldgs
Johnson/Turner	January	\$ 5,300.00	Prosecution Fees (Flat Fee)	General Legal
Johnson/Turner	January	\$ 323.95	Disbursements (Prosecution Costs)	General Legal
Johnson/Turner	January	\$ 6,178.50	Civil Legal Fees - See Attached Breakdown	General Legal
Kendell Doors & Hardware LLC	IN126768	\$ 506.00	Service Door Repairs - PW	Public Works
Kieffer, Rick	CLAIM	\$ 329.96	MRWA Conference - Lodging	Water & Sewer
Kieffer, Rick	CLAIM	\$ 193.11	Denim Jean Reimbursement	Parks Dept
Kieffer, Rick	CLAIM	\$ 170.99	Work Boot Reimbursement	Parks Dept
L.T.G. Power Equipment	300986	\$ 25.35	Parts - Unit #6109-A	Fire Dept
Laughlin's Pest Control	76340	\$ 100.68	February Pest Control Service	Gen Gov't Bldgs
Legacy Sorbents & Supply Company	13997	\$ 162.00	Spill Absorbent	Public Works
Libke, Mason	CLAIM	\$ 50.00	Building Inspector Exam - MN DOLI	Building Inspections
Libke, Mason	CLAIM	\$ 47.46	Rain Boot Reimbursement	Building Inspections
Lincoln National Life Insurance Co.	March	\$ 965.08	Disability Premium	Finance Dept
Macqueen Emergency	P61935	\$ 459.13	Citro Squeeze Laundry Soap	Fire Dept
Marco	INV14963835	\$ 77.54	March Copier Maintenance	Building Inspections
Metering & Technology Solutions	INV9930	\$ 3,525.72	Water Meter & Hardware	Water Utility
Minnesota Cleaning Services Inc	0226HH02	\$ 788.67	February Cleaning Services	Gen Gov't Bldgs
Minnesota Cleaning Services Inc	0226HH03	\$ 119.99	February Cleaning Services - Hanifl	Parks Dept
Minnesota Cleaning Services Inc	0226HH04	\$ 780.00	February Cleaning Services - PW Facility	Public Works
Minnesota Cleaning Services Inc	0226HH04	\$ 485.33	February Cleaning Services	Fire Dept
Minnesota Cleaning Services Inc	0226HH04	\$ 260.00	February Cleaning Services - Rice Lake Room	Gen Gov't Bldgs
Minnesota Pollution Control Agency	SA-2249	\$ 23.00	Wastewater Certification Renewal - Smith	Sewer Utility
Minnesota Pollution Control Agency	Registration	\$ 195.00	Wastewater Pump Workshop - Christiansen	Sewer Utility
Minnesota Pollution Control Agency	Registration	\$ 195.00	Wastewater Pump Workshop - Kieffer	Sewer Utility
Minnesota Pollution Control Agency	Registration	\$ 195.00	Wastewater Pump Workshop - Klein	Sewer Utility
Mountain Hi Truck & Equipment LLC	86534	\$ 7,000.00	Replacement Water Tank - Unit #208-97 (25% Down)	Street Dept
Municipal Emergency Services Inc - MES	IN2434790	\$ 424.00	Silv-Ex Plus Foam	Fire Dept
North Central Bus & Equipment	560172	\$ 440.35	Parts - Unit #122-24	Water & Sewer
North Central Bus & Equipment	560172	\$ 440.35	Parts - Unit #125-26	Parks Dept
Oxygen Service Company	3643353	\$ 144.75	Welding Supplies	Public Works
Performance Plus LLC	2062037	\$ 61.00	Mask Fittings - Courneya	Fire Dept
Performance Plus LLC	2062035	\$ 61.00	Mask Fittings - Del Pino	Fire Dept
Pomp's Tire Service Inc	150199710	\$ 3,536.52	Rims & Installation - Unit #326-11	Street Dept
Ricoh USA, Inc	109830680	\$ 194.61	February Copier Lease Payment	Public Works
Schwaab, Inc	4894295	\$ 42.50	Notary Stamp - Michele Lindau	City Clerk
Sherwin - Williams Co	8909-5	\$ 104.90	Paint - Well Houses	Water Utility
Signature Lighting Inc	1528	\$ 404.17	Streetlight Repairs	Street Dept
TASC	IN3661360	\$ 50.00	March Cobra Administration Fee	Finance Dept
TASC	IN3661360	\$ 100.00	Cobra Administration Annual Fee	Finance Dept
T-Mobile	870254054	\$ 473.37	Cellular Phone Charges	Various
T-Mobile	870254054	\$ 21.97	Tower No. 4/Well No. 6 Cradlepoint	Water Utility
T-Mobile	870254054	\$ 21.97	Rice Lake Centre Cradlepoint	Administration
T-Mobile	870254054	\$ 40.25	Hanifl Cradlepoint	Parks Dept
Toshiba Financial Services	5037692175	\$ 148.74	March Lease Payment	Fire Dept
Toshiba Financial Services	5037692175	\$ 13.71	Overage Charges (Color)	Fire Dept
Toshiba Financial Services	5037692175	\$ 2.77	Overage Charges (B & W)	Fire Dept

Vendor	Invoice	Amount	Description	Department
TruGreen	219947280	\$ 623.28	Salt (Snow & Ice Control)	Street Dept
UniFirst Corporation	1410203264	\$ 138.43	Uniforms, Supplies & Floor Mat Services (PW)	Public Works
UniFirst Corporation	1410204757	\$ 142.83	Uniforms, Supplies & Floor Mat Services (PW)	Public Works
UniFirst Corporation	1410206394	\$ 138.43	Uniforms, Supplies & Floor Mat Services (PW)	Public Works
Verizon Wireless	6136798610	\$ 866.00	Cellular Phone Charges	Various
White Bear Locksmith	36156	\$ 14.00	Keys - Water Rooms (Waters Edge Townhomes)	Water Utility
Wright, Gregory	February	\$ 1,400.00	February Cleaning Services (PPP)	Parks Dept
Total Claims for March 16, 2026		\$ 51,480.64		

# JOHNSON/TURNER

— LEGAL —

February 9, 2026

City of Hugo  
Attn: Anna Wobse  
14669 Fitzgerald Avenue North  
Hugo, MN 55038

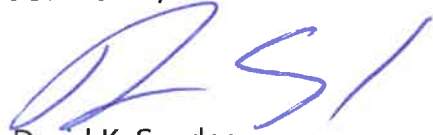
Dear Anna:

Enclosed, please find our billing statements for the City of Hugo as of January 31, 2026. Below is a summary of the matter description and total amount due and owing for the attached statements:

MATTER	SUBTOTAL
Council Meetings	\$170.00
General 2026	\$904.00
Met Council Matter	\$4,539.00
White Bear Lake Litigation	\$565.50
Prosecution	\$5,623.95
<b>TOTAL NOW DUE:</b>	<b>\$11,802.45</b>

Please feel free to contact me if you have any questions regarding the billing statements.

Sincerely,  
JOHNSON/TURNER



David K. Snyder  
DKS/mah

Enclosures

-Direct dial: 651-403-8972  
-Email: david@johnsonturner.com