

Vendor	Invoice	Amount	Description	Department
Abdo Financial Solutions LLC	521365	\$ 3,210.00	Accounting Assistance	Finance Dept
Bound Tree Medical LLC	86135515	\$ 190.29	Medical Supplies	Fire Dept
Bound Tree Medical LLC	86135516	\$ 146.14	Medical Supplies	Fire Dept
Bound Tree Medical LLC	86140421	\$ 13.20	Medical Supplies	Fire Dept
Clarey's Safety Equipment Inc	221786	\$ 558.10	Repairs - HCN Gas Meter	Fire Dept
Comcast	3/18/2026	\$ 274.14	Business Internet (thru April 27)	Fire Dept
Companion Animal Control LLC	March	\$ 612.10	Callout Fees & Mileage	Animal Control
Companion Animal Control LLC	March	\$ 500.00	Boarding & Rescue Fees	Animal Control
Cummins Sales and Service	E4-260368510	\$ 315.89	Quarterly Generator Maintenance	Public Works
Escape Fire Protection	PF-018136	\$ 950.00	5 Year Sprinkler System Inspection	Fire Dept
Escape Fire Protection	PF-018287	\$ 295.00	Annual Panel Testing	Fire Dept
Escape Fire Protection	PF-018287	\$ 270.00	Annual Fire Sprinkler Inspection	Fire Dept
Frattallone's Hardware Store	152936/B	\$ 2.07	Hardware - Restroom Repairs (CH)	Gen Gov't Bldgs
Hawkins Inc	7373292	\$ 2,552.95	Water Chemicals	Water Utility
Hugo Business Association	1447	\$ 1,000.00	EDA Sponsorship for Kidz' n Biz	Misc Unallocated
Hugo Equipment Company	226068	\$ 45.98	Shop Supplies	Public Works
Ideal Service, Inc	14028	\$ 260.00	RLC Well VFD Repairs (Old PW Building)	Gen Gov't Bldgs
Innovative Office Solutions LLC	IN5087607	\$ 113.58	Restroom Supplies (PPP)	Parks Dept
Johnson/Turner	February	\$ 5,560.00	Prosecution Fees (Flat Fee)	General Legal
Johnson/Turner	February	\$ 340.00	Disbursements (Prosecution Costs)	General Legal
Johnson/Turner	February	\$ 7,321.50	Civil Legal Fees - See Attached Breakdown	General Legal
Lauren McCullough Well Drilling	022326-01	\$ 14,894.00	RLC Well Pump, Motor & Labor (Old PW Building)	Gen Gov't Bldgs
Lawson Products	9313326362	\$ 602.08	Bulk Hardware Supplies	Public Works
Lincoln National Life Insurance Co.	April	\$ 1,154.70	Disability Premium	Finance Dept
Menards	76230	\$ 119.85	Paint - Well Houses	Water Utility
Menards	76406	\$ 145.68	Fire Department Supplies	Fire Dept
Menards	76485	\$ 63.97	Paint - Well Houses	Water Utility
Minnesota Cleaning Services Inc	0326HH03	\$ 788.67	March Cleaning Services	Gen Gov't Bldgs
Minnesota Cleaning Services Inc	0326HH04	\$ 119.99	March Cleaning Services - Hanifl	Parks Dept
Minnesota Cleaning Services Inc	0326HH05	\$ 780.00	March Cleaning Services - PW Facility	Public Works
Minnesota Cleaning Services Inc	0326HH05	\$ 485.33	March Cleaning Services	Fire Dept
Minnesota Cleaning Services Inc	0326HH05	\$ 260.00	March Cleaning Services - Rice Lake Room	Gen Gov't Bldgs
Mountain Hi Truck & Equipment LLC	HUGO	\$ 25,000.00	Replacement Water Tank - Unit #208-97 (Final)	Street Dept
Pomp's Tire Service	150200918	\$ 250.24	Tires - Unit #324-09	Parks Dept
Press Publications	853806	\$ 109.97	Ordinance 2026-547	Ordinances/Proceedings
Press Publications	853807	\$ 94.26	Ordinance 2026-548	Ordinances/Proceedings
Press Publications	853808	\$ 78.55	Board of Appeal and Equalization Notice	Ordinances/Proceedings
Press Publications	854740	\$ 172.81	Ad for Bids - 2026 Bald Eagle Industrial Park Improvements	Street Reconstruction
SiteOne Landscape Supply LLC	163918675-001	\$ 127.01	Grass Seed (Plow Damage)	Street Dept
TASC	IN3686172	\$ 50.00	April Cobra Administration Fee	Finance Dept
T-Mobile	870254054	\$ 473.97	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
TruGreen	4/1/2026	\$ 5,602.20	2026 Service Agreement - Hanifl Fields	Parks Dept
TruGreen	4/1/2026	\$ 3,587.82	2026 Service Agreement - Lions Park	Parks Dept
TruGreen	4/1/2026	\$ 2,125.91	2026 Service Agreement - Arcand Park	Parks Dept
TruGreen	4/1/2026	\$ 2,107.96	2026 Service Agreement - Beaver Ponds	Parks Dept
TruGreen	4/1/2026	\$ 1,542.92	2026 Service Agreement - Oneka Lake Park	Parks Dept
TruGreen	4/1/2026	\$ 1,504.96	2026 Service Agreement - CSAH 8	Street Dept
TruGreen	4/1/2026	\$ 1,463.36	2026 Service Agreement - Arbre Park	Parks Dept
TruGreen	4/1/2026	\$ 1,399.87	2026 Service Agreement - Hanifl Fields Grub	Parks Dept
TruGreen	4/1/2026	\$ 1,350.68	2026 Service Agreement - Diamond Point	Parks Dept
TruGreen	4/1/2026	\$ 1,350.68	2026 Service Agreement - Oakshore	Parks Dept
TruGreen	4/1/2026	\$ 1,139.16	2026 Service Agreement - Fire Hall	Fire Dept
TruGreen	4/1/2026	\$ 999.76	2026 Service Agreement - Val Jean Park	Parks Dept
TruGreen	4/1/2026	\$ 759.40	2026 Service Agreement - Well 2/Tower 2	Water Utility
TruGreen	4/1/2026	\$ 725.35	2026 Service Agreement - Prairie Park	Parks Dept
TruGreen	4/1/2026	\$ 689.74	2026 Service Agreement - Boulevards	Street Dept
TruGreen	4/1/2026	\$ 665.16	2026 Service Agreement - Victor Square Park	Parks Dept
TruGreen	4/1/2026	\$ 643.40	2026 Service Agreement - Heritage Ponds Park	Parks Dept
TruGreen	4/1/2026	\$ 588.36	2026 Service Agreement - Public Works	Public Works
TruGreen	4/1/2026	\$ 507.92	2026 Service Agreement - City Hall	Gen Gov't Bldgs
TruGreen	4/1/2026	\$ 415.28	2026 Service Agreement - Cove Park	Parks Dept
TruGreen	4/1/2026	\$ 386.08	2026 Service Agreement - Frog Hollow	Parks Dept
TruGreen	4/1/2026	\$ 380.92	2026 Service Agreement - Well No. 6	Water Utility
TruGreen	4/1/2026	\$ 225.75	2026 Service Agreement - Fire Hall Grub	Fire Dept
US Bank Equipment Finance	579531062	\$ 569.02	April Copier Service Payment	Administration
US Bank Equipment Finance	579531062	\$ 5.48	Overage Charges (B&W)	Administration
US Bank Equipment Finance	579531062	\$ 108.93	Overage Charges (Color)	Administration
Verizon Wireless	6136798609	\$ 23.46	Cellular Phone Charges	Public Works

<b>Vendor</b>	<b>Invoice</b>	<b>Amount</b>	<b>Description</b>	<b>Department</b>
Verizon Wireless	6136798610	\$ 869.20	Cellular Phone Charges	Various
Washington County	235048	\$ 4,635.90	800 Radio User Fees - January thru March	Fire Dept
Wright, Gregory	March	\$ 1,382.50	March Cleaning Services (PPP)	Parks Dept
Total Claims for April 20, 2026		\$ 108,143.34		

# JOHNSON / TURNER

— L E G A L —

March 16, 2026

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

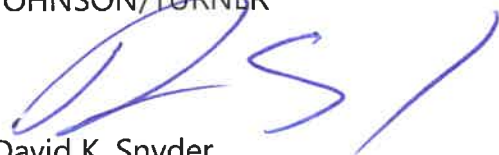
Dear Anna:

Enclosed, please find our billing statements for the City of Hugo as of February 28, 2026. Below is a summary of the matter description and total amount due and owing for the attached statements:

MATTER	SUBTOTAL
Council Meetings	\$180.00
General 2026	\$3,803.00
Met Council Matter	\$1,133.50
White Bear Lake Litigation	\$2,205.00
Prosecution	\$5,900.00
<b>TOTAL NOW DUE:</b>	<b>\$13,221.50</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