
THE CITY OF ROCHELLE
Ogle County, Illinois

RESOLUTION
NO. _____

**A RESOLUTION RATIFYING EMERGENCY EXPENDITURES FOR RMU
ELECTRICAL POLE REPAIRS**

JOHN BEARROWS, Mayor
ROSE HUERAMO, City Clerk

TOM MCDERMOTT
BIL HAYES
DAN MCDERMOTT
KATE SHAW-DICKEY
JOHN GRUBEN
ROSAELIA ARTEAGA

City Council

Published in pamphlet form by authority of the Mayor and City Council of the City of Rochelle
Ottosen DiNolfo Hasenbalg & Castaldo, Ltd., City Attorneys
1804 North Naper Boulevard, Suite 350, Naperville, Illinois 60563

**A RESOLUTION RATIFYING EMERGENCY EXPENDITURES FOR RMU
ELECTRICAL POLE REPAIRS**

RESOLUTION NO. _____

WHEREAS, Section 7 of Article VII of the 1970 Constitution of the State of Illinois provides that a municipality that is not a home rule unit shall only have the powers granted to them by law and as such the City of Rochelle (“City”), Ogle County, Illinois being a non-home rule unit pursuant to the provisions of said Section 7 of Article VII, and may exercise only the powers expressly granted by law; and

WHEREAS, the Illinois General Assembly granted non-home rule municipalities broad authority to “pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities.” 65 ILCS 5/1-2-1; and

WHEREAS, on March 14, 2025 a significant straight line wind event damaged several Rochelle Municipal Utility pole lines; and

WHEREAS, the substantial damage impacted roughly eighty percent (80%) of RMU’s customers; and

WHEREAS, in order to return power to customers, RMU needed the emergency assistance of outside contractors, mutual-aid and in-house crews to make the necessary repairs; and

WHEREAS, over four (4) days, crews worked tirelessly to repair and rebuild RMU’s system; and

WHEREAS, as part of the emergency labor and repairs, RMU incurred labor, lodging, food, matting, equipment and material costs as part of the emergency expenditures; and

WHEREAS, the City Manager has the authority to make purchases in emergency circumstances pursuant to Section 2-107 of the Rochelle Municipal Code; and

WHEREAS, the City Manager authorized emergency expenses in the amount of \$516,236.38, for labor, lodging, food, matting, equipment and materials, which are attached as Group Exhibit A; and

WHEREAS, it has been determined by the Corporate Authorities of the City of Rochelle that it is in the best interest of the City and its residents to ratify the emergency expenditures attached in Group Exhibit A, in the amount of \$516,236.38.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ROCHELLE, ILLINOIS as follows:

SECTION ONE: The foregoing Recitals are not mere preparatory language, but are hereby incorporated in this Section 1 as if said Recitals were fully set forth.

SECTION TWO: The Mayor and City Council hereby ratify and approve the City Manager's emergency expenditures in the amount of \$516,236.38 for the repair of RMU's poles and electric system, attached hereto as Group Exhibit A.

SECTION THREE: If any provision of this Resolution or application thereof to any person or circumstance is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Resolution that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Resolution is severable.

SECTION FOUR: Where the conditions imposed by any provisions of this Resolution are more restrictive than comparable provisions imposed elsewhere in any other local law, ordinance, resolution, rule or regulation, the regulations of this Resolution will govern.

SECTION FIVE: The City Clerk shall publish this Resolution in pamphlet form.

SECTION SIX: This Resolution shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED THIS 28th day of April 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 28th day of April, 2028.

MAYOR

ATTEST:

CITY CLERK

GROUP EXHIBIT A

ATTN: Blake Toliver btoliver@rmu.net cor-finance@rochelleil.us		Send Payment To: MICHELS CORPORATION P O BOX 95 BROWNSVILLE, WI 53006-0095		MICHELS® POWER, INC. 1775 E SHADY LANE NEENAH, WI 54956 920-720-5200							
Customer:	City of Rochelle	DATE	03/24/25								
Location:	Rochelle, IL - Storm	INV #	11258084								
Period Worked:	3/15/25 - 3/18/25	JOB #	25119365								
INVOICE											
STRAIGHT											
Employee Name	Sat 3/15	Sun 3/16	Mon 3/17	Tue 3/18	Wed 3/19	Thu 3/20	Fri 3/21	Total Hours	Description	Rate	Invoiced Amount
Steve Steder	1.0	16.0	16.0	15.0				48.0	Superintendent	\$487.40	\$23,395.20
Donald Zubke	12.0	16.0	16.0					44.0	General Foreman	\$404.58	\$17,801.52
Hunter Minnig	12.0	16.0	16.0					44.0	Foreman	\$353.10	\$15,536.40
Ed Taft	12.0	16.0	16.0					44.0	Journeyman	\$331.38	\$14,580.72
Mark Kirchner	12.0	16.0	16.0					44.0	Journeyman	\$331.38	\$14,580.72
Ryan Cashore	12.0	16.0	16.0					44.0	Foreman	\$353.10	\$15,536.40
Brady Kuphal	12.0	16.0	16.0					44.0	Journeyman	\$331.38	\$14,580.72
Jacob Berkevich	12.0	16.0	16.0					44.0	Journeyman	\$331.38	\$14,580.72
Ray Allen Isetts	12.0	16.0	16.0					44.0	Apprentice 5	\$267.71	\$11,779.24
Bill Waters	1.0	16.0	16.0	15.0				48.0	General Foreman	\$404.58	\$19,419.84
Sunny Rattanasavanh	1.0	16.0	16.0	15.0				48.0	Foreman	\$353.10	\$16,948.80
Mike Shrout	1.0	16.0	16.0	15.0				48.0	Journeyman	\$331.38	\$15,906.24
Dakota Hitchcock	1.0	16.0	16.0	15.0				48.0	Journeyman	\$331.38	\$15,906.24
Mathew Tanguay	1.0	16.0	16.0	15.0				48.0	Apprentice 7	\$299.54	\$14,377.92
Guy Borsellino	1.0	16.0	16.0	15.0				48.0	Foreman	\$353.10	\$16,948.80
Lino Biblan	1.0	16.0	16.0	15.0				48.0	Journeyman	\$331.38	\$15,906.24
Troy Schoot	1.0	16.0	16.0	15.0				48.0	Apprentice 7	\$299.54	\$14,377.92
Josh Taylor	1.0	16.0	16.0	15.0				48.0	Apprentice 6	\$283.61	\$13,613.28
Russ Bouton	1.0			15.0				16.0	Foreman	\$353.10	\$5,649.60
Ron Reagan	1.0	10.0						11.0	Journeyman	\$331.38	\$3,645.18
Jeremy Kravtoll	1.0	16.0	16.0	15.0				48.0	Equipment Operator	\$266.38	\$12,786.24
STRAIGHT TOTAL	109.0	314.0	304.0	180.0	0.0	0.0	0.0	907.0			\$307,857.94

ATTN: Blake Toliver
btoliver@rmu.net
cor-finance@rochelleil.us

Send Payment To:
MICHELS CORPORATION
P O BOX 95
BROWNSVILLE, WI 53006-0095

MICHELS
POWER, INC.
1775 E SHADY LANE
NEENAH, WI 54956
920-720-5200

Customer:	City of Rochelle	DATE	03/24/25
Location:	Rochelle, IL - Storm	INV #	11258084
Period Worked:	3/15/25 - 3/18/25	JOB #	25119365
<div style="border: 1px solid black; padding: 5px; display: inline-block; margin: 10px auto; width: 100px;">INVOICE</div>			
EQUIPMENT			

Item Description	Sat 3/15	Sun 3/16	Mon 3/17	Tue 3/18	Wed 3/19	Thu 3/20	Fri 3/21	Total Hours	Description	Rate \$/hr	Invoiced Amount	
B4247	1.0	16.0	16.0	15.0				48.0	Pick Up Truck	\$29.25	\$1,404.00	
G825	12.0	16.0	16.0					44.0	Bucket Truck 42 - 60 ft	\$72.75	\$3,201.00	
G776	12.0	16.0	16.0					44.0	Digger Derrick	\$72.56	\$3,192.64	
G534	12.0	16.0	16.0					44.0	Bucket Truck 42 - 60 ft	\$72.75	\$3,201.00	
B3987	12.0	16.0	16.0					44.0	Pick Up Truck	\$29.25	\$1,287.00	
G0623	12.0	16.0	16.0					44.0	Bucket Truck 42 - 60 ft	\$72.75	\$3,201.00	
B0063	12.0	16.0	16.0					44.0	Digger Derrick	\$72.56	\$3,192.64	
G843	12.0	16.0	16.0					44.0	Bucket Truck 42 - 60 ft	\$72.75	\$3,201.00	
D1759	12.0	16.0	16.0					44.0	Trailer (Pole Distribution, Framing, Combo)	\$16.41	\$722.04	
B4066	1.0	16.0	16.0	15.0				48.0	Pick Up Truck	\$29.25	\$1,404.00	
B0051	1.0	16.0	16.0	15.0				48.0	Bucket Truck 42 - 60 ft	\$72.75	\$3,492.00	
B0059	1.0	16.0	16.0	15.0				48.0	Bucket Truck 42 - 60 ft	\$72.75	\$3,492.00	
G802	1.0	16.0	16.0	15.0				48.0	Digger Derrick	\$72.56	\$3,482.88	
D2524	1.0	16.0	16.0	15.0				48.0	Trailer (Pole Distribution, Framing, Combo)	\$16.41	\$787.68	
G985	1.0	16.0	16.0	15.0				48.0	Digger Derrick - Backyard	\$47.13	\$2,262.24	
D4527	1.0	16.0	16.0	15.0				48.0	Backyard Trailer	\$16.41	\$787.68	
B2777	1.0	16.0	16.0	15.0				48.0	Pick Up Truck	\$29.25	\$1,404.00	
B0055	1.0	16.0	16.0	15.0				48.0	Bucket Truck 42 - 60 ft	\$72.75	\$3,492.00	
G679	1.0	16.0	16.0	15.0				48.0	Bucket Truck 42 - 60 ft	\$72.75	\$3,492.00	
G934	1.0	16.0	16.0	15.0				48.0	Digger Derrick	\$72.56	\$3,482.88	
D1761	1.0	16.0	16.0	15.0				48.0	Trailer (Pole Distribution, Framing, Combo)	\$16.41	\$787.68	
B4085	1.0			15.0				16.0	Pick Up Truck	\$29.25	\$468.00	
G615	1.0	16.0						17.0	Bucket Truck 42 - 60 ft	\$72.75	\$1,236.75	
G715	1.0	16.0	16.0	15.0				48.0	Digger Derrick	\$72.56	\$3,482.88	
D4696	1.0	16.0						17.0	Trailer (Pole Distribution, Framing, Combo)	\$16.41	\$278.97	
D4590	1.0	16.0	16.0	15.0				48.0	Backyard Trailer	\$16.41	\$787.68	
G599	1.0	16.0	16.0	15.0				48.0	Digger Derrick - Backyard	\$47.13	\$2,262.24	
TOTAL EQUIPMENT	115.0	416.0	384.0	255.0	0.0	0.0	0.0	1170.0			\$59,485.88	
MISCELLANEOUS												
	Sat 3/15	Sun 3/16	Mon 3/17	Tue 3/18	Wed 3/19	Thu 3/20	Fri 3/21	Total	Description	Rate	Invoiced Amount	
Meal Per Diem	16.0	22.0	19.0	12.0				69.0		\$22.00	\$1,518.00	
								0.0			\$0.00	
TOTAL MISCELLANEOUS	16.0	22.0	19.0	12.0	0.0	0.0	0.0	69.0			\$1,518.00	
Thank you for selecting Michels Power, Inc. as your partner in construction!										Invoice Total		\$368,861.82



Michels Power Hourly Work Report
1775 E Shady Lane, Neenah, WI 54956

Customer: City of Rochelle
Customer PO#: _____
Work Order #: _____
Location: Rochelle IL
Storm Name: NA

Date: Day 1
Saturday, March 15, 2025
Michels Storm Coordinator: Zach Haensgen
Michels Job Number: 25119365

Work Description Crews from Wisconsin started mobilizing at 10:00 CT and worked until 22:00 hours. Hotels were provided by City of Rochelle, two meals were provided by Michels. Steve Illinois Crews mobilized to Rochelle after being released, crew had hours from 21:00 to 22:00.

Customer Rep (Printed) Blake Toliver Company Rep (Printed) Zach Haensgen
Signature _____ Signature _____
Date 3.15.25 Date 3.15.25

Crew Number	Name	Class	Hours	Meals	Equipment Number	Equipment Description	Hours
TOTALS			109	16			115
Z	Steve Steder	Construction Manager	1		B4247	F150 Pickup	1
	Donald Zubke	General Foreman	12	2	B4045	F250 Pickup	
Z1	Hunter Minnig	Foreman	12	2	G825	60' Bucket	12
	Ed Taft	Journeyman	12	2	G776	Digger Derrick	12
	Mark Kirchner	Journeyman	12	2	G534	55' Bucket	12
Z2	Ryan Cashore	Foreman	12	2	B3987	F250 Pickup	12
	Brady Kuphal	Journeyman	12	2	G0623	60' Bucket	12
	Jacob Berkevich	Journeyman	12	2	80063	Digger Derrick	12
	Ray Allen Isetts	AP5	12	2	G843	60' Bucket	12
					D1759	Pole Trailer	12
W	Bill Waters	General Foreman	1		B-4372	Pickup	
W1	Sunny Rattanasavanh	Foreman	1		B-4066	Pickup	1
	Mike Shrout	Journeyman	1		80051	Squirt	1
	Dakota Hitchcock	Journeyman	1		80059	TA-60	1
	Mathew Tanguay	AP7	1		G-802	Digger	1
					D-2524	Pole Trailer	1
					G-985	Backyard Machine	1
					D-4527	BM Trailer	1
W2	Guy Borsellino	Foreman	1		B-2777	Pickup	1
	Lino Bibian	Journeyman	1		80055	Squirt	1
	Troy Schoot	AP7	1		G-679	TA-60	1
	Josh Taylor	AP6	1		G-934	Digger	1
					D-1761	Pole Trailer	1
W3	Russ Bouton	Foreman	1		B-4085	Pickup	1
	Ron Reagan	Journeyman	1				
	Jeremy Kravtoll	Operator	1		G-615	Bucket	1
					G-715	Digger	1
					D-4696	Pole Trailer	1
					D-4590	BYM Trailer	1
					G-599	BYM	1
	Chris Seifert-Sargent	Safety			B-3626	Pickup	





Michels Power Hourly Work Report
1775 E Shady Lane, Neenah, WI 54956

Customer: City of Rochelle
Customer PO#: _____
Work Order #: _____
Location: Rochelle IL
Storm Name: NA

Date: Day 2
Sunday, March 16, 2025
Michels Storm Coordinator: Zach Haensgen
Michels Job Number: 25119365

Work
Description Crews began work in Rochelle at 6:00 CT, crews were provided breakfast and Michels provided 1 meal. Crews worked until 22:00 and hotels were provided by city of Rochelle.

Customer Rep
(Printed) Blake Tolliver
Signature _____
Date 3.16.25

Company Rep (Printed) Zach Haensgen
Signature _____
Date 3.16.25

Crew Number	Name	Class	Hours	Meals	Equipment Number	Equipment Description	Hours
	TOTALS		314	22			416
Z	Steve Steder	Construction Manager	16	1	B4247	F150 Pickup	16
	Donald Zubke	General Foreman	16	1	B4045	F250 Pickup	
Z1	Hunter Minnig	Foreman	16	1	G825	60' Bucket	16
	Ed Taft	Journeyman	16	1	G776	Digger Derrick	16
	Mark Kirchner	Journeyman	16	1	G534	55' Bucket	16
Z2	Ryan Cashore	Foreman	16	1	B3987	F250 Pickup	16
	Brady Kuphal	Journeyman	16	1	G0623	60' Bucket	16
	Jacob Berkevich	Journeyman	16	1	80063	Digger Derrick	16
	Ray Allen Isetts	AP5	16	1	G843	60' Bucket	16
					D1759	Pole Trailer	16
W	Bill Waters	General Foreman	16	1	B-4372	Pickup	
W1	Sunny Rattanasavanh	Foreman	16	1	B-4066	Pickup	16
	Mike Shrout	Journeyman	16	1	80051	Squirt	16
	Dakota Hitchcock	Journeyman	16	1	80059	TA-60	16
	Mathew Tanguay	AP7	16	2	G-802	Digger	16
					D-2524	Pole Trailer	16
					G-985	Backyard Machine	16
W2	Guy Borsellino	Foreman	16	1	B-2777	Pickup	16
	Lino Bibian	Journeyman	16	1	80055	Squirt	16
	Troy Schoot	AP7	16	1	G-679	TA-60	16
	Josh Taylor	AP6	16	1	G-934	Digger	16
					D-1761	Pole Trailer	16
W3	Russ Bouton	Foreman	0	0	B-4085	Pickup	0
	Ron Reagan	Journeyman	10	1	G-615	Bucket	16
	Jeremy Kravtoil	Operator	16	1	G-715	Digger	16
					D-4696	Pole Trailer	16
					D-4590	BYM Trailer	16
					G-599	BYM	16
	Chris Seifert-Sargent	Saftey			B-3626	Pickup	





Michels Power Hourly Work Report
1775 E Shady Lane, Neenah, WI 54956

Customer: City of Rochelle
Customer PO#: _____
Work Order #: _____
Location: Rochelle IL
Storm Name: NA

Date: Day 3
Monday, March 17, 2025
Michels Storm Coordinator: Zach Haensgen
Michels Job Number: 25119365

Work Description

Crew began at 06:00 2 meals were provided by City of Rochelle along with hotels. Crews worked and Wisconsin Crews released and arrived at showups at 22:00. Illinois Crews worked until 22:00, they were kept to complete a couple of poles tomorrow.

Customer Rep (Printed) Blake Toliver
Signature _____
Date 3.17.25

Company Rep (Printed) Zach Haensgen
Signature _____
Date 3.17.25

Crew Number	Name	Class	Hours		Meals	Equipment Number	Equipment Description	Hours
			0	304				
	TOTALS		0	304	0	19		384
Z	Steve Steder	Construction Manager	16		1	B4247	F150 Pickup	16
	Donald Zubke	General Foreman	16		1	B4045	F250 Pickup	16
Z1	Hunter Minnig	Foreman	16		1	G825	60' Bucket	16
	Ed Taft	Journeyman	16		1	G776	Digger Derrick	16
	Mark Kirchner	Journeyman	16		1	G534	55' Bucket	16
Z2	Ryan Cashore	Foreman	16		1	B3987	F250 Pickup	16
	Brady Kuphal	Journeyman	16		1	G0623	60' Bucket	16
	Jacob Berkevich	Journeyman	16		1	80063	Digger Derrick	16
	Ray Allen Isetts	AP5	16		1	G843	60' Bucket	16
						D1759	Pole Trailer	16
W	Bill Waters	General Foreman	16		1	B-4372	Pickup	
W1	Sunny Rattanasavanh	Foreman	16		1	B-4066	Pickup	16
	Mike Shrout	Journeyman	16		1	80051	Squirt	16
	Dakota Hitchcock	Journeyman	16		1	80059	TA-60	16
	Mathew Tanguay	AP7	16		1	G-802	Digger	16
						D-2524	Pole Trailer	16
W2	Guy Borsellino	Foreman	16		1	B-2777	Pickup	16
	Lino Biblan	Journeyman	16		1	80055	Squirt	16
	Troy Schoot	AP7	16		1	G-679	TA-60	16
	Josh Taylor	AP6	16		1	G-934	Digger	16
						D-1761	Pole Trailer	16
W3	Russ Bouton	Foreman				B-4085	Pickup	0
	Ron Reagan	Journeyman						
	Jeremy Kravtoll	Operator	16		1	G-615	Bucket	
						G-715	Digger	16
						D-4696	Pole Trailer	
						D-4590	BYM Trailer	16
						G-599	BYM	16
	Chris Seifert-Sargent	Safety				B-3626	Pickup	





Michels Power Hourly Work Report
1775 E Shady Lane, Neenah, WI 54956

Customer: City of Rochelle
Customer PO#: _____
Work Order #: _____
Location: Rochelle IL
Storm Name: NA

Date: Day 4
Tuesday, March 18, 2025
Michels Storm Coordinator: Zach Haensgen
Michels Job Number: 25119365

**Work
Description**

Illinois Crews began work at 06:00, crews were released and finished demobilization to their showup at 21:00. one meal was provided by Michels.

Customer Rep
(Printed) Blake Toller
Signature _____
Date 3.18.25

Company Rep (Printed) Zach Haensgen
Signature _____
Date 3.18.25

Crew Number	Name	Class	Hours	Meals	Equipment Number	Equipment Description	Hours
TOTALS			0	180	0	12	255
Z	Steve Steder	Construction Manager	15	1	B4247	F150 Pickup	15
	Donald Zubke	General Foreman	0		B4045	F250 Pickup	
Z1	Hunter Minnig	Foreman	0		G825	60' Bucket	0
	Ed Taft	Journeyman	0		G776	Digger Derrick	0
	Mark Kirchner	Journeyman	0		G534	55' Bucket	0
Z2	Ryan Cashore	Foreman	0		B3987	F250 Pickup	0
	Brady Kuphal	Journeyman	0		G0623	60' Bucket	0
	Jacob Berkevich	Journeyman	0		80063	Digger Derrick	0
	Ray Allen Isetts	AP5	0		G843	60' Bucket	0
					D1759	Pole Trailer	0
W	Bill Waters	General Foreman	15	1	B-4372	Pickup	
W1	Sunny Rattanasavanh	Foreman	15	1	B-4066	Pickup	15
	Mike Shrout	Journeyman	15	1	80051	Squirt	15
	Dakota Hitchcock	Journeyman	15	1	80059	TA-60	15
	Mathew Tanguay	AP7	15	1	G-802	Digger	15
					D-2524	Pole Trailer	15
W2	Guy Borsellino	Foreman	15	1	B-2777	Pickup	15
	Lino Bibian	Journeyman	15	1	80055	Squirt	15
	Troy Schoot	AP7	15	1	G-679	TA-60	15
	Josh Taylor	AP6	15	1	G-934	Digger	15
					D-1761	Pole Trailer	15
W3	Russ Bouton	Foreman	15	1	B-4085	Pickup	15
	Ron Reagan	Journeyman			G-615	Bucket	
	Jeremy Kravtoll	Operator	15	1	G-715	Digger	15
					D-4696	Pole Trailer	
					D-4590	BYM Trailer	15
					G-599	BYM	15
	Chris Seifert-Sargent	Saftey			B-3626	Pickup	



Thank you for selecting Michels Power as your partner in construction!

CITY OF BATAVIA
ATTN: ACCOUNTS RECEIVABLE
100 N ISLAND AVE
BATAVIA, IL 60510

PHONE: 630-454-2032x
FAX: 630-454-2001x

Customer Number: 0000004022

CITY OF ROCHELLE ILLINOIS
420 NORTH 6TH STREET
ROCHELLE, IL 61068

INVOICE: ELCT000642 **Page** 1
Date: Mar 25, 2025 **of** 1

Service: ELECTRIC DEPARTMENT
Customer PO:
Customer Ph:
Terms: NET 30 DAYS

Due Date: Apr 24, 2025

Service Address:

CITY OF ROCHELLE ILLINOIS
420 NORTH 6TH STREET
ROCHELLE, IL 61068

Description	Qty	Unit Price	Total Price	Tax
MUTUAL AID-MARCH 2025	1.00	15,710.96	15,710.96	N
21-00-4538				

Total Charges:	15,710.96
Total Tax:	0.00

Total Invoice:	15,710.96
Payments:	0.00
Adjustments:	0.00
Total Due:	15,710.96

Employee	Title	Date	Hours	Rate Type	OT	DT	Overhead	Cost
LEO DEVINE	LINEMAN	03/16/2025	18	Electric OH Rate		\$125.08	\$93.82	\$3,940.20
AUSTIN JANOSKI	LINEMAN	03/16/2025	18	Electric OH Rate		\$125.08	\$93.82	\$3,940.20
LEO DEVINE	LINEMAN	03/15/2025	14	Electric OH Rate	\$93.81		\$93.82	\$2,626.82
AUSTIN JANOSKI	LINEMAN	03/15/2025	14	Electric OH Rate	\$93.81		\$93.82	\$2,626.82
				TOTAL LABOR				\$13,134.04

Number	Name	Date	Quantity	Units	Rate Type	Charge Rate	Cost
271	POLE, CROSS ARM, 8', WOOD	03/16/2025	10	EA	Unit Charge	\$119.17	\$1,191.74
1231	POLE, BRACE, CROSS ARM, 8'	03/16/2025	10	PR	Unit Charge	\$19.79	\$197.91
	INSULATOR, PORCELAIN, PIN TYPE,						
6011	15KV, F TYPE	03/16/2025	60	EA	Unit Charge	\$5.18	\$310.59
	POLE, TIE TOP POST, F-NECK 397, 477,						
6092	4 STRAND	03/16/2025	60	EA	Unit Charge	\$7.70	\$461.96
7791	POLE, PIN, STEEL, 5/8" X 5-3/4"	03/16/2025	25	EA	Unit Charge	\$10.72	\$267.90
5741	POLE, GAIN, CROSS ARM	03/16/2025	10	EA	Unit Charge	\$3.35	\$33.51
	HARDWARE, BOLT, CARRIAGE, 1/2"x						
693	6" RND HEAD	03/16/2025	20	EA	Unit Charge	\$0.74	\$14.78
721	WIRE, 6 SOL, CU SD BARE TIE	03/16/2025	315	FT	Unit Charge	\$0.31	\$98.53
					TOTAL INVENTORY		\$2,576.92
					GRAND TOTAL DUE		\$15,710.96

Countryside Professional Land Services LLC
5180 S. Queens Rd
Rochelle, IL 61068

Invoice



Bill To
Rochelle Municipal Utilities - Electric Attn: Blake Toliver 420 N 6th Street Rochelle IL. 61068

Phone 815-970-7358
Fax 815-562-7942
Email: countrysidedrainage@gmail.com

Thank You for the opportunity to serve you with the improvement of your land, if you have any questions please call us at 815-970-7358, if you are in agreement with this invoice please remit your check to:

**Countryside Professional Land Services LLC,
5180 S. Queens Rd., Rochelle, IL. 61068.**

Date	Invoice #
3/26/2025	2025429

Terms	Project
Net 30	Emergency Work

Item Code	Description	Quantity	Price Each	Amount
Misc.	Pull Digger and Bucket Trucks out at Flagg Road and Rte 38 By Pilot on Sunday 3-16-25 Pull Trucks out with 450 Case Quad Track - 3 Times and waiting throughout the day	1	1,000.00	1,000.00

Total \$1,000.00

Respectfully Submitted,

David Casey, Partner
Countryside Professional Land Services LLC

Dakota Matting & Environmental Solutions
11555 Heron Bay Blvd Ste 101
Coral Springs, FL 33076
+19549955474
accounting@dakotamats.com
www.dakotamats.com



BILL TO
City of Rochelle
420 N 6th St
Rochelle, IL 61068

SHIP TO
City of Rochelle
400 S. Stewart Rd
Rochelle, IN 61068

INVOICE 251264-01

DATE 03/27/2025 TERMS Net 30

DUE DATE 04/26/2025

CUSTOMER PROJECT/PO#
Hwy 251 Pole # 03112

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mat Rental & Freight	67	48.61	3,256.87
Access Services	67	295.10	19,771.70
SUBTOTAL			23,028.57
TAX			0.00
TOTAL			23,028.57
TOTAL DUE			\$23,028.57

A service charge equal to the lesser of 1.5% per month or the maximum rate allowed by law will be assessed on past due accounts. Please include invoice number with payment. Any deduction made from this invoice will be rejected unless approved by Dakota. These commodities are licensed by the U.S. for ultimate arrival to above location.
receivables@dakotamats.com



BRIDGEWELL RESOURCES™

Utility & Construction Division
P.O. Box 231082
Tigard, OR 97281-1082 USA
Tel: 800-605-3513
Fax 503-238-2642
www.bridgewellresources.com

INVOICE

0262342301

Invoice Date: 03/26/25
Account #: CITY0118 0001
Branch/Division: 25502001
Phone #: (815)561-2042
Fax #:
Page: 1 of 1

PLEASE REMIT TO:

CHECKS	ACH & WIRES
Bridgewell Resources LLC	Wells Fargo Bank, NA
PO Box 912368	Acct#: 4123821720
Denver, CO 80291-2368	ABA #: 121000248
	Swift #: WFBUS6S

BILL TO:

City of Rochelle
Rochelle Municipal Utilities
420 N 6th St
Rochelle, IL 61068

SHIP TO:

City of Rochelle
Rochelle Municipal Utilities
333 Lincoln Hwy
Rochelle, IL 61068

Please note, for security reasons, any request by Bridgewell to change our payment remittance address or bank account will involve a two-stage authentication process with both written communication (not via email) and a separate telephone call confirmation.

P.O.#: 5460	Job #:	Ordered By:	
Ship Date: 03/25/25	Ship Via: Truck	B/L #:	Invoice Type: Direct
Frt. Term: Origin/FrtPpd	Ref. #:	Sales Agent: JGengler	Orig. Inv #:
Named Place:			

QUANTITY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QUANTITY	PRICE / UOM	EXTENDED AMOUNT
		BL 522 Poles to be: Southern Pine Per ANSI 05.1 Treated DCOI .15 Per AWPAs Specs. Framed Per City of Rochelle, IL Framing sheet Inspected Delivered and boom unloaded on site in Rochelle, IL			
10	PC	UPOSPDC01040 1/40 Southern Pine, DCOI	10.0000	756.00 PC	7,560.00
14	PC	UPOSPDC01045 1/45 Southern Pine, DCOI	14.0000	910.00 PC	12,740.00
		Subtotal			20,300.00
		Sales Tax		7.0%	1,421.00
PLEASE CALL ANDY AT LEAST 24 HOURS PRIOR TO ARRIVAL TO CONFIRM YOUR ETA @ 815-561-2041. THANK YOU!					

Payment Terms: Net 30 days ADI Due Date: 04/25/25

PAYMENT METHOD: Check / Wire / ACH

TOTAL DUE:

\$ 21,721.00

Invoice payable in U.S. Funds unless otherwise noted. To ensure proper credit, please include invoice number with your payment. A service charge equal to the lesser of 1.5% per month or the maximum rate allowed by law will be assessed on past due accounts. Any deduction made from this invoice will be rejected unless approved by our office before your deduction is made. No authorization for a deduction will be made by our office unless a complaint is registered within five (5) business days after arrival of shipment. These commodities are licensed by the U.S. for ultimate destination to the above port. Diversion contrary to the U.S. law prohibited. This is your original invoice and the only copy you will receive. E.&O.E. This sale is subject to the terms and conditions of our Order Acknowledgment issued in connection with this sale.



BRIDGEWELL RESOURCES™

Utility & Construction Division
P.O. Box 231082
Tigard, OR 97261-1082 USA
Tel: 800-605-3513
Fax 503-238-2642
www.bridgewellresources.com

INVOICE

0262342302

Invoice Date: 03/26/25
Account #: CITYO118 0001
Branch/Division: 25502001
Phone #: (815)561-2042
Fax #:
Page: 1 of 1

PLEASE REMIT TO:

CHECKS	ACH & WIRES
Bridgewell Resources LLC	Wells Fargo Bank, NA
PO Box 912368	Acct#: 4123821720
Denver, CO 80291-2368	ABA #: 121000248
	Swift #: WFBUS6S

BILL TO:

City of Rochelle
Rochelle Municipal Utilities
420 N 6th St
Rochelle, IL 61068

SHIP TO:

City of Rochelle
Rochelle Municipal Utilities
333 Lincoln Hwy
Rochelle, IL 61068

Please note, for security reasons, any request by Bridgewell to change our payment remittance address or bank account will involve a two-stage authentication process with both written communication (not via email) and a separate telephone call confirmation.

P.O.#: 5460	Job #:	Ordered By:	
Ship Date: 03/26/25	Ship Via: Truck	B/L #:	
Frt. Term: Origin/FrtPpd	Ref. #:	Sales Agent: JGengler	Invoice Type: Direct
Named Place:			Orig. Inv #:

QUANTITY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QUANTITY	PRICE / UOM	EXTENDED AMOUNT
27	PC	BL 523 Poles to be: Southern Pine Per ANSI 05.1 Treated DCOI .15 Per AWPA Specs. Framed Per City of Rochelle, IL Framing sheet Inspected Delivered and boom unloaded on site in Rochelle, IL	27.0000	910.00 PC	24,570.00
		UPOSPDC01045 1/45 Southern Pine, DCOI			
		Subtotal			24,570.00
		Sales Tax		7.0%	1,719.91
		PLEASE CALL ANDY AT LEAST 24 HOURS PRIOR TO ARRIVAL TO CONFIRM YOUR ETA @ 815-561-2041. THANK YOU!			

Payment Terms: Net 30 days ADI Due Date: 04/25/25

PAYMENT METHOD: Check / Wire / ACH

TOTAL DUE:

\$ 26,289.91

Invoice payable in U.S. Funds unless otherwise noted. To ensure proper credit, please include invoice number with your payment. A service charge equal to the lesser of 1.5% per month or the maximum rate allowed by law will be assessed on past due accounts. Any deduction made from this invoice will be rejected unless approved by our office before your deduction is made. No authorization for a deduction will be made by our office unless a complaint is registered within five (5) business days after arrival of shipment. These commodities are licensed by the U.S. for ultimate destination to the above port. Diversion contrary to the U.S. law prohibited. This is your original invoice and the only copy you will receive. E.&O.E. This sale is subject to the terms and conditions of our Order Acknowledgment issued in connection with this sale.



BRIDGEWELL RESOURCES™

Utility & Construction Division
P.O. Box 231082
Tigard, OR 97281-1082 USA
Tel: 800-805-3513
Fax 503-238-2642
www.bridgewellresources.com

INVOICE

0262342303

Invoice Date: 03/28/25
Account #: CITYO118 0001
Branch/Division: 25502001
Phone #: (815)561-2042
Fax #:
Page: 1 of 1

PLEASE REMIT TO:

CHECKS	ACH & WIRES
Bridgewell Resources LLC	Wells Fargo Bank, NA
PO Box 912368	Acct#: 4123821720
Denver, CO 80291-2368	ABA #: 121000248
	Swift #: WFBUS6S

BILL TO:

City of Rochelle
Rochelle Municipal Utilities
420 N 6th St
Rochelle, IL 61068

SHIP TO:

City of Rochelle
Rochelle Municipal Utilities
333 Lincoln Hwy
Rochelle, IL 61068

Please note, for security reasons, any request by Bridgewell to change our payment remittance address or bank account will involve a two-stage authentication process with both written communication (not via email) and a separate telephone call confirmation.

P.O.#: 5460	Job #:	Ordered By:	Invoice Type: Direct
Ship Date: 03/26/25	Ship Via: Truck	B/L #:	Orig. Inv #:
Frt. Term: Origin/FrtPpd	Ref. #:	Sales Agent: JGengler	
Named Place:			

QUANTITY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QUANTITY	PRICE / UOM	EXTENDED AMOUNT
		BL 524 Poles to be: Southern Pine Per ANSI 05.1 Treated DCOI, 15 Per AWP Specs. Framed Per City of Rochelle, IL Framing sheet Inspected Delivered and boom unloaded on site in Rochelle, IL			
9	PC	UPOSPDC01045 1/45 Southern Pine, DCOI	9.0000	910.00 PC	8,190.00
10	PC	UPOSPDC01055 1/55 Southern Pine, DCOI	10.0000	1,338.00 PC	13,380.00
		Subtotal			21,570.00
		Sales Tax		7.0%	1,509.91
PLEASE CALL ANDY AT LEAST 24 HOURS PRIOR TO ARRIVAL TO CONFIRM YOUR ETA @ 815-561-2041. THANK YOU!					

Payment Terms: Net 30 days ADI Due Date: 04/27/25

PAYMENT METHOD: Check / Wire / ACH

TOTAL DUE: \$ 23,079.91

Invoice payable in U.S. Funds unless otherwise noted. To ensure proper credit, please include invoice number with your payment. A service charge equal to the lesser of 1.5% per month or the maximum rate allowed by law will be assessed on past due accounts. Any deduction made from this invoice will be rejected unless approved by our office before your deduction is made. No authorization for a deduction will be made by our office unless a complaint is registered within five (5) business days after arrival of shipment. These commodities are licensed by the U.S. for ultimate destination to the above port. Diversion contrary to the U.S. law prohibited. This is your original invoice and the only copy you will receive. E&O.E. This sale is subject to the terms and conditions of our Order Acknowledgment issued in connection with this sale.

**BRIDGEWELL
RESOURCES™**

Utility & Construction Division
P.O. Box 231082
Tigard, OR 97261-1082 USA
Tel: 800-605-3513
Fax 503-238-2642
www.bridgewellresources.com

INVOICE**0262342304**

Invoice Date: 03/28/25
Account #: CITY0118 0001
Branch/Division: 25502001
Phone #: (815)561-2042
Fax #:
Page: 1 of 1

PLEASE REMIT TO:

CHECKS	ACH & WIRES
Bridgewell Resources LLC PO Box 912368 Denver, CO 80291-2368	Wells Fargo Bank, NA Acct#: 4123821720 ABA #: 121000248 Swift #: WFBUS6S

BILL TO:

City of Rochelle
Rochelle Municipal Utilities
420 N 6th St
Rochelle, IL 61068

SHIP TO:

City of Rochelle
Rochelle Municipal Utilities
333 Lincoln Hwy
Rochelle, IL 61068

Please note, for security reasons, any request by Bridgewell to change our payment remittance address or bank account will involve a two-stage authentication process with both written communication (not via email) and a separate telephone call confirmation.

P.O. #: 5460	Job #:	Ordered By:	
Ship Date: 03/28/25	Ship Via: Truck	B/L #:	Invoice Type: Direct
Frt. Term: Origin/FrtPpd	Ref. #:	Sales Agent: JGengler	Orig. Inv #:
Named Place:			

QUANTITY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QUANTITY	PRICE / UOM	EXTENDED AMOUNT
13	PC	BL 525 Poles to be: Southern Pine Per ANSI 05.1 Treated DCOI .15 Per AWPAs Specs. Framed Per City of Rochelle, IL Framing sheet Inspected Delivered and boom unloaded on site in Rochelle, IL	13.0000	1,338.00 PC	17,394.00
		UPOSPDC01055 1/55 Southern Pine, DCOI			17,394.00
		Subtotal			1,217.59
		Sales Tax		7.0%	
PLEASE CALL ANDY AT LEAST 24 HOURS PRIOR TO ARRIVAL TO CONFIRM YOUR ETA @ 815-561-2041. THANK YOU!					

Payment Terms: Net 30 days ADI Due Date: 04/27/25

PAYMENT METHOD: Check / Wire / ACH

TOTAL DUE:

\$ 18,611.59

Invoice payable in U.S. Funds unless otherwise noted. To ensure proper credit, please include invoice number with your payment. A service charge equal to the lesser of 1.5% per month or the maximum rate allowed by law will be assessed on past due accounts. Any deduction made from this invoice will be rejected unless approved by our office before your deduction is made. No authorization for a deduction will be made by our office unless a complaint is registered within five (5) business days after arrival of shipment. These commodities are licensed by the U.S. for ultimate destination to the above port. Diversion contrary to the U.S. law prohibited. This is your original invoice and the only copy you will receive. E&O.E. This sale is subject to the terms and conditions of our Order Acknowledgment Issued in connection with this sale.

Date	Vendor	Amount
16-Mar	Jimmy Johns	581.65
17-Mar	Holiday Inn	2635.05
18-Mar	Comfort Inn	776.93
19-Mar	Comfort Inn	110.99
20-Mar	Caseys	62.06
16-Mar	Kwik Star	25.2
16-Mar	Caseys	37.45
16-Mar	Country School	260.48
16-Mar	Country School	28.88
16-Mar	Holiday Inn	3449.29
16-Mar	Walmart	103.47
15-Mar	Murphy	12.37
15-Mar	Taco Bell	58.81
16-Mar	Walgreens	126.19
17-Mar	Mcdonalds	194.2
17-Mar	Kwik Star	21.38
18-Mar	Kwik Star	221.91
18-Mar	Kwik Star	54.03
18-Mar	Rosatis	205.97
	Food Total	8966.31
	Hotels	6972.26
	Food/Misc	1994.05
		17932.62

STATE OF ILLINOIS)
) SS.
COUNTY OF OGLE)

CERTIFICATE

I, Rose Hueramo, City Clerk of the City of Rochelle, County of Ogle and State of Illinois,
DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. _____,
“A RESOLUTION RATIFYING EMERGENCY EXPENDITURES FOR RMU ELECTRICAL
POLE REPAIRS” which was adopted by the Mayor and City Council of the City of Rochelle on
April 28, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of
the City of Rochelle this 28th day of April, 2025.

CITY CLERK