



City of Springfield
Annual Treasurer's Report
FISCAL YEAR 2026

Colleen Redpath Feger
Treasurer



AFFIDAVIT OF CHARLES L. REDPATH SR

Charles L. Redpath Sr., on oath states, as follows:

1. I am the duly elected City Clerk for the City of Springfield, Illinois.
2. As City Clerk, I am the keeper of records for the City of Springfield, Illinois.
3. I have reviewed the Annual Treasurer's Report for the Fiscal Year ending February 28, 2026, provided by the City Treasurer, Colleen Redpath Feger, and hereby certify that the attached document is a true and correct copy of said report.

Chuck Redpath

Sworn before me on this 31th day of August, 2026.

Notary Public

Charles L. Redpath Sr.
Springfield City Clerk
Municipal Center West
300 South Seventh Street, Room 106
Springfield, IL 62701
Ph. 217-789-2216

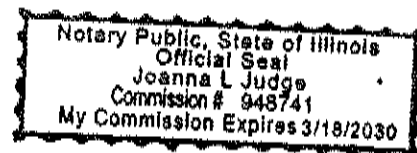


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4. Combined Statement of Conditions as extracted from the Annual Comprehensive Financial Report (ACFR).

This Annual Report is not an audited report.

Revenue Summary

Shows all money received by the
municipality

City of Springfield - CITY Revenue Report for FY2026



BFY	Department	Activity	Rev Source	Rev Source Name	Collected Revenue	Expected Revenue Budget	Actual vs. Budget
001 Corporate Fund							
2026	103	CLRK	0130	FOIA Fees	\$0.00	\$0.00	\$0.00
			Sum:		\$0.00	\$0.00	\$0.00
10 Taxes							
2026	107	VARI	0003	Misc Property Tax Clearing	\$246,126.49	\$220,000.00	\$26,126.49
2026	107	VARI	0010	Property Tax	\$28,447,558.90	\$26,000,000.00	\$2,447,558.90
			Sum:	Property Tax	\$28,693,685.39	\$26,220,000.00	\$2,473,685.39
2026	107	VARI	0020	State Sales Tax	\$43,531,469.88	\$38,047,435.00	\$5,484,034.88
			Sum:	State Sales Tax	\$43,531,469.88	\$38,047,435.00	\$5,484,034.88
2026	107	VARI	0022	Home Rule Sales Tax	\$45,453,701.60	\$42,161,583.00	\$3,292,118.60
			Sum:	City Sales Tax	\$45,453,701.60	\$42,161,583.00	\$3,292,118.60
2026	107	CNBS	0032	City Cannabis ROT	\$0.00	\$0.00	\$0.00
2026	111	CNBS	0032	City Cannabis ROT	\$0.00	\$0.00	\$0.00
			Sum:	Cannibis ROT	\$0.00	\$0.00	\$0.00
2026	107	ADMIN	0023	City Use Tax	\$2,460,368.09	\$2,400,000.00	\$60,368.09
2026	107	VARI	0028	State Use Tax	\$1,383,010.09	\$2,903,000.00	(\$1,519,989.91)
			Sum:	Use Tax- State & City	\$3,843,378.18	\$5,303,000.00	(\$1,459,621.82)
2026	107	ADMIN	0024	Hotel Tax- Corporate	\$1,249,791.85	\$1,200,000.00	\$49,791.85
2026	107	VARI	0025	Parl-Mutuel Tax	\$14,026.19	\$20,300.00	(\$6,273.81)

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2026	107	VARI	0029	State Auto Rental Tax	\$115,984.24	\$110,400.00	\$5,584.24
2026	107	VARI	0099	Telecommunications Tax	\$1,783,786.13	\$1,645,000.00	\$138,786.13
2026	107	VARI	0367	Charitable Games Tax & License	\$2,633.57	\$1,800.00	\$833.57
			Sum:	Miscellaneous Taxes	\$3,166,221.98	\$2,977,500.00	\$188,721.98
					\$124,688,457.03	\$114,709,518.00	\$9,978,939.03
20 Fees For Service							
2026	108	FOPR	1522	Curran Fire District Fee	\$55,492.30	\$42,000.00	\$13,492.30
2026	108	FOPR	1524	Eastside Fire District Fee	\$144,924.95	\$145,000.00	(\$75.05)
2026	108	FOPR	1526	Lake Spfld Fire Dist Fee	\$24,071.81	\$23,000.00	\$1,071.81
2026	108	FOPR	1528	Northside Fire Dist Fee	\$152,183.88	\$146,000.00	\$6,183.88
2026	108	FOPR	1530	South Oak Fire Dist Fee	\$214,864.33	\$185,000.00	\$29,864.33
2026	108	FOPR	1532	Southlawn Fire Dist Fee	\$96,925.22	\$86,000.00	\$10,925.22
2026	108	FOPR	1534	Southside Fire Dist Fee	\$186,666.31	\$200,000.00	(\$13,333.69)
2026	108	FOPR	1536	Western Fire Dist Fee	\$218,144.12	\$210,000.00	\$8,144.12
2026	108	FOPR	1538	Woodside Fire Dist Fee	\$227,695.43	\$210,000.00	\$17,695.43
2026	108	FOPR	1570	Univ Of Il Spfld Fire Prot Fee	\$68,150.10	\$68,150.00	\$0.10
2026	108	FOPR	1581	Fairground Fire Protection Fee	\$284,983.00	\$144,597.00	\$140,386.00
2026	112	POPR	1570	Univ Of Il Spfld Fire Prot Fee	\$0.00	\$0.00	\$0.00
			Sum:	Fire Protection Fees	\$1,674,101.45	\$1,459,747.00	\$214,354.45
2026	110	ENGR	0132	Preliminary Plat Fees	\$0.00	\$300.00	(\$300.00)
2026	110	ZONE	0133	Boarded Building Reg Fee	\$20,400.00	\$50,000.00	(\$29,600.00)
2026	110	STRS	0270	Street Opening Fees	\$212,598.49	\$350,000.00	(\$137,401.51)
2026	110	STRS	0273	Landfill Fee	\$58,426.15	\$200,000.00	(\$141,573.85)
2026	110	GARA	0275	Fee For Street Barricades	\$16,123.54	\$2,500.00	\$13,623.54
			Sum:	Public Works Fees	\$307,548.18	\$602,800.00	(\$295,251.82)
2026	103	CLRK	0650	Commercial Deliver Trans Fee	\$0.00	\$50.00	(\$50.00)

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2026	103	CLRK	1585	Service Vehicle Transfer Fee	\$0.00	\$10.00	(\$10.00)
			Sum:	Fees For License	\$0.00	\$60.00	(\$60.00)
2026	101	PEGF	0062	Peg Revenue	\$95,448.86	\$120,000.00	(\$24,551.14)
2026	101	COUN	0885	Transportation Network Fee	\$4,500.00	\$3,000.00	\$1,500.00
2026	103	CLRK	0150	Birth & Death Certificate Fees	\$188,812.24	\$150,000.00	\$38,812.24
2026	103	CLRK	0154	Clerk Automation-Records Fee	\$0.00	\$2,000.00	(\$2,000.00)
2026	103	CLRK	0155	Local Registrar Fees	\$15,095.00	\$12,000.00	\$3,095.00
2026	103	CLRK	1636	Photocopy Fees	\$1,965.55	\$1,600.00	\$365.55
2026	103	CLRK	1643	GAMING FEES	\$4,000.00	\$6,000.00	(\$2,000.00)
2026	104	TRES	0332	Fire Pension Service Fee	\$0.00	\$0.00	\$0.00
2026	107	VARI	0340	Bus Bench Rental Fee	\$21,409.75	\$20,000.00	\$1,409.75
2026	108	FOPR	1576	EMS Cost Recovery	\$10,350.00	\$0.00	\$10,350.00
2026	110	ZONE	0310	Zoning Petition Filing Fees	\$16,460.00	\$15,000.00	\$1,460.00
2026	110	STRS	7021	Event Insurance Fee	\$755.00	\$500.00	\$255.00
2026	112	POPR	0060	Crime & Accident Report Fees	\$18,910.00	\$20,000.00	(\$1,090.00)
2026	112	POPR	0087	Spfld Police Acad Fees	\$8,020.00	\$6,000.00	\$2,020.00
2026	112	POPR	0334	Impound Fee	\$200,514.03	\$150,000.00	\$50,514.03
2026	112	POPR	2060	Sex Offender Registration Fee	\$3,830.00	\$1,000.00	\$2,830.00
			Sum:	Miscellaneous Fees	\$590,070.43	\$507,100.00	\$82,970.43
					\$2,571,720.06	\$2,569,707.00	\$2,013.06
30 Interest Income							
2026	104	TRES	0200	Interest Income	\$56,990.24	\$800,000.00	(\$743,009.76)
2026	111	CDBG	6080	Interest Payments On Loans	\$1,563.30	\$3,000.00	(\$1,436.70)
			Sum:	Interest Income	\$58,553.54	\$803,000.00	(\$744,446.46)
					\$58,553.54	\$803,000.00	(\$744,446.46)

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40 Intergovernmental Revenue

2026	107	VARI	0030	State Income Tax	\$20,753,396.20	\$19,575,853.00	\$1,177,543.20
			Sum:	State Income Tax	\$20,753,396.20	\$19,575,853.00	\$1,177,543.20
2026	107	VARI	0011	Replacement Tax	\$3,272,934.56	\$3,224,000.00	\$48,934.56
			Sum:	Replacement Tax	\$3,272,934.56	\$3,224,000.00	\$48,934.56
2026	103	CLRK	0184	Death Cert Surcharge Grant	\$0.00	\$0.00	\$0.00
2026	108	FOPR	0157	IEMA 911 Grant	\$0.00	\$0.00	\$0.00
2026	108	FM25	1835	Illinois State Fire Marshall Grant	\$23,801.62	\$23,801.62	\$0.00
2026	108	FM25	1845	Dceo Grant Award	\$0.00	\$0.00	\$0.00
2026	110	STRS	1846	Grant Award	\$337,000.00	\$25,000.00	\$312,000.00
2026	111	VSN	0180	ILCJIA Grant	\$0.00	\$199,770.00	(\$199,770.00)
2026	111	ILCJ	0180	ILCJIA Grant	\$0.00	\$238,433.00	(\$238,433.00)
2026	111	HRAP	1841	IHDA Grant	\$201,981.37	\$0.00	\$201,981.37
2026	111	ETCG	1845	Dceo Grant Award	\$108,636.00	\$108,636.00	\$0.00
2026	111	KIDZ	1851	Kidzeum Grant	\$208,476.95	\$100,000.00	\$108,476.95
2026	112	ILCJ	0180	ILCJIA Grant	\$1,033,852.73	\$2,765,000.00	(\$1,731,147.27)
2026	112	CORE	0180	ILCJIA Grant	\$2,425,273.55	\$5,402,213.00	(\$2,976,939.45)
2026	112	ORCG	2014	Organized Retail Crime Grant	\$84,000.00	\$84,000.00	\$0.00
			Sum:	State Grants	\$4,423,022.22	\$8,946,853.62	(\$4,523,831.40)
2026	107	CNBS	0031	Cannabis Regulation Tax	\$172,618.04	\$180,000.00	(\$7,381.96)
			Sum:	Cannabis Regulation Tax	\$172,618.04	\$180,000.00	(\$7,381.96)
2026	101	RELN	2010	Equal Emp Opportunity Grant	\$0.00	\$0.00	\$0.00
2026	107	ARPA	1875	ARPA Grant	\$0.00	\$10,143,905.00	(\$10,143,905.00)
2026	108	FOPR	0198	FEMA Grant	\$0.00	\$0.00	\$0.00
2026	110	STRS	1852	I R A Grant	\$0.00	\$230,402.00	(\$230,402.00)
2026	110	TREE	1853	Forest Service Grant	\$13,790.85	\$234,893.00	(\$221,102.15)
2026	111	AM07	2011	Americorps Grant	\$110,548.24	\$209,653.00	(\$99,104.76)

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2026	111	AM06	2011	Americorps Grant	\$0.00	\$0.00	\$0.00
2026	111	EDA1	2012	Econ Devl Agency Grant	\$48,171.74	\$284,423.00	(\$236,251.26)
2026	111	CDCV	4790	Community Development Grants	\$120,040.43	\$225,735.00	(\$105,694.57)
2026	111	CDBG	4790	Community Development Grants	\$1,718,169.71	\$2,315,194.00	(\$597,024.29)
2026	111	HOME	4791	Cdbg Home Program Grants	\$216,271.25	\$1,575,100.00	(\$1,358,828.75)
2026	111	HARP	4791	Cdbg Home Program Grants	\$0.00	\$2,000,000.00	(\$2,000,000.00)
2026	111	LEAD	4792	Lead Based Paint Hazard Reduction Grant	\$437,988.12	\$1,062,200.00	(\$624,211.88)
2026	111	HEAT	4793	Hud Grt-Mobile Term & Comp	\$39,797.10	\$324,700.00	(\$284,902.90)
2026	112	TERR	2008	FBI JTTF	\$970.38	\$2,000.00	(\$1,029.62)
2026	112	IDOT	2013	Idot Police Grant	\$48,190.61	\$25,000.00	\$23,190.61
2026	112	JAZ4	2017	Justice Assist Grant	\$0.00	\$86,433.00	(\$86,433.00)
2026	112	EBHR	2018	Enforcement Behavioral Health Grant	\$0.00	\$0.00	\$0.00
Sum:				Federal Grants	\$2,753,938.43	\$18,719,638.00	(\$15,965,699.57)
2026	108	FOPR	1571	Reimb Fire Training Fire Marsh	\$43,446.71	\$38,000.00	\$5,446.71
2026	108	FOPR	1572	Iema Training Reimb	\$65,305.12	\$30,000.00	\$35,305.12
2026	112	POPR	0083	Reimb State Police Board	\$146,520.00	\$0.00	\$146,520.00
2026	112	POPR	0244	Dist Fugitive Task Force Reimb	\$9,934.96	\$10,000.00	(\$65.04)
2026	112	POPR	0251	DEA-DEAT	\$16,284.01	\$70,000.00	(\$53,715.99)
2026	112	POPR	0253	Police Cieg Reimbursement	\$27,647.14	\$23,000.00	\$4,647.14
2026	112	POPR	0254	Pol Ocddet Task Force Reimb	\$0.00	\$7,000.00	(\$7,000.00)
2026	112	POPR	0256	Reimbursement District 186	\$218,365.86	\$265,000.00	(\$46,634.14)
2026	112	POPR	1572	Iema Training Reimb	\$3,567.00	\$5,000.00	(\$1,433.00)
Sum:				Intergovernmental Reimb	\$531,070.80	\$448,000.00	\$83,070.80
2026	111	HBLF	1837	Harvard Bloomberg Flwshp	\$0.00	\$0.00	\$0.00
Sum:				Other Grants	\$0.00	\$0.00	\$0.00
Sum:					\$31,906,980.25	\$51,094,344.62	(\$19,187,364.37)

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<u>50 Licenses & Permits</u>									
2026	110	ZONE	0122	Electrical Contractors License	\$11,070.00	\$7,000.00	\$4,070.00		
2026	110	ZONE	0123	Mechanical Contractors License	\$8,180.00	\$8,500.00	(\$320.00)		
2026	110	ZONE	0410	Building Permits	\$800,192.65	\$600,000.00	\$200,192.65		
2026	110	ZONE	0420	Electric Wiring Permits	\$25,550.00	\$35,500.00	(\$9,950.00)		
2026	110	ZONE	0430	Mechanical Permits	\$44,583.00	\$60,000.00	(\$15,417.00)		
2026	110	ZONE	0450	Plumbing Permits	\$22,966.00	\$30,000.00	(\$7,034.00)		
2026	110	ZONE	0470	Sign Permits	\$12,092.25	\$10,000.00	\$2,092.25		
			Sum:	Building Permits	\$924,633.90	\$751,000.00	\$173,633.90		
2026	101	COUN	0400	Temporary Liquor License	\$6,870.00	\$4,000.00	\$2,870.00		
2026	101	COUN	0560	Annual Liquor License	\$319,027.90	\$290,000.00	\$29,027.90		
2026	101	COUN	0564	Liquor Admin. & Invest. Fees	\$30,415.00	\$24,000.00	\$6,415.00		
2026	101	COUN	0565	Late Fees-Liquor Licenses	\$5,650.00	\$200.00	\$5,450.00		
			Sum:	Liquor Licenses	\$361,962.90	\$318,200.00	\$43,762.90		
2026	103	CLRK	0120	Commercial Delivery Permits	\$4,687.50	\$5,000.00	(\$312.50)		
2026	103	CLRK	0220	Conv Store w/o Fuel	\$1,600.00	\$1,025.00	\$575.00		
2026	103	CLRK	0346	Perm To Sell/Display Fireworks	\$3,500.00	\$3,750.00	(\$250.00)		
2026	103	CLRK	0550	Auctioneers Licenses	\$400.00	\$200.00	\$200.00		
2026	103	CLRK	0580	Bowling Alley Licenses	\$2,400.00	\$2,000.00	\$400.00		
2026	103	CLRK	0591	Cleaning Establishment Lic	\$100.00	\$150.00	(\$50.00)		
2026	103	CLRK	0600	Circus And Carnival Licenses	\$75.00	\$100.00	(\$25.00)		
2026	103	CLRK	0601	Closing Out Sale Licenses	\$0.00	\$50.00	(\$50.00)		
2026	103	CLRK	0630	Florists Licenses	\$1,750.00	\$1,750.00	\$0.00		
2026	103	CLRK	0640	Funeral Directors Licenses	\$300.00	\$400.00	(\$100.00)		
2026	103	CLRK	0680	Massage Parlor Licenses	\$575.00	\$325.00	\$250.00		
2026	103	CLRK	0685	Massage Parlor Background Check	\$280.00	\$0.00	\$280.00		
2026	103	CLRK	0720	Coin Operd Amuse Devices Lic	\$18,750.00	\$8,000.00	\$10,750.00		

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2026	103	CLRK	0730	Ambulance Operator Permits	\$4,500.00	\$0.00	\$4,500.00
2026	103	CLRK	0740	Coin Oper Amusmt Operators Lic	\$3,950.00	\$12,000.00	(\$8,050.00)
2026	103	CLRK	0760	Second Hand Dealer License	\$400.00	\$0.00	\$400.00
2026	103	CLRK	0780	Peddler & Solicitor License	\$7,535.00	\$6,000.00	\$1,535.00
2026	103	CLRK	0850	Sign Contractors Licenses	\$2,500.00	\$2,600.00	(\$100.00)
2026	103	CLRK	0870	Taxi Drivers Licenses	\$594.00	\$1,500.00	(\$906.00)
2026	103	CLRK	0871	Taxi Cab Decal License	\$450.00	\$500.00	(\$50.00)
2026	103	CLRK	0880	Taxicab Operators Licenses	\$178.50	\$200.00	(\$21.50)
2026	103	CLRK	0890	Tobacco Dealers Licenses	\$3,550.00	\$3,400.00	\$150.00
2026	103	CLRK	0900	Service Vehicle Permits	\$3,420.00	\$3,000.00	\$420.00
2026	103	CLRK	0911	Miscellaneous Licenses	\$345.00	\$200.00	\$145.00
2026	103	CLRK	0920	Theatre And Exhibition License	\$3,800.00	\$2,600.00	\$1,200.00
2026	103	CLRK	1000	Mobile Home Courts License	\$16,416.00	\$12,000.00	\$4,416.00
2026	110	ZONE	0726	Mobile Food Serv Permit	\$8,830.00	\$8,000.00	\$830.00
2026	110	ZONE	3461	Demolition Fees	\$480.15	\$3,000.00	(\$2,519.85)
Sum:				Other Licenses & Permits	\$91,366.15	\$77,750.00	\$13,616.15
					\$1,377,962.95	\$1,146,950.00	\$231,012.95

60 Fines & Citations

2026	104	TRES	0290	Parking Ticket Citations	\$164,486.21	\$100,000.00	\$64,486.21
2026	110	STRS	0293	Ticket Share-Sidewalk Ramp	\$0.00	\$5,000.00	(\$5,000.00)
2026	111	DEVL	0291	Ticket Share-Wheelchair Ramp	\$0.00	\$3,500.00	(\$3,500.00)
2026	112	POPR	0230	Moving Violations	\$294,853.58	\$230,000.00	\$64,853.58
2026	112	POPR	0335	E-Citation Fees	\$7,907.75	\$6,000.00	\$1,907.75
Sum:				Traffic Fines	\$467,247.54	\$344,500.00	\$122,747.54
2026	101	ADMIN	0050	Administrative Court Fine	\$340,507.24	\$220,000.00	\$120,507.24
2026	101	COUN	0055	Misc Ordinance Fines	\$0.00	\$0.00	\$0.00
2026	101	COUN	0567	Liquor Violation Fines	\$0.00	\$1,000.00	(\$1,000.00)

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2026	110	ZONE	0052	Environmental Lien	\$134,979.22	\$80,000.00	\$54,979.22
2026	112	POPR	0037	Marijuana Leaf Fine	\$0.00	\$400.00	(\$400.00)
2026	112	POPR	0059	Cannabis/Drug Para Fine	\$2,120.39	\$800.00	\$1,320.39
2026	112	POPR	0067	Sound Device Rest Viol	\$0.00	\$1,000.00	(\$1,000.00)
2026	112	POPR	0336	Local Share Drug Fines	\$5,025.00	\$500.00	\$4,525.00
2026	112	POPR	2070	Court Supervision Fine	\$782.15	\$800.00	(\$17.85)
2026	112	DUIF	0339	Local Dui Fine	\$26,347.74	\$20,000.00	\$6,347.74
			Sum:	Other fines & Citations	\$509,761.74	\$324,500.00	\$185,261.74
					\$977,009.28	\$669,000.00	\$308,009.28

70 Franchise Fees

2026	101	ADMN	8051	Telecomm R O W Franchise Fee	\$67,974.95	\$100,000.00	(\$32,025.05)
2026	107	VARI	0131	Ameren Franchise Fee	\$294,600.00	\$294,600.00	\$0.00
2026	107	VARI	2550	Cable Tv Franchise	\$1,226,259.27	\$1,430,000.00	(\$203,740.73)
			Sum:	Franchise Fees	\$1,588,834.22	\$1,824,600.00	(\$235,765.78)
					\$1,588,834.22	\$1,824,600.00	(\$235,765.78)

75 Reimbursements

2026	101	ADMN	1947	Shared Services Reimb	(\$16,619.73)	\$168,204.00	(\$184,823.73)
2026	101	COUN	1947	Shared Services Reimb	\$313,653.91	\$278,196.00	\$35,457.91
2026	106	ADMN	1947	Shared Services Reimb	\$787,151.13	\$664,036.00	\$123,115.13
2026	107	PAYR	1947	Shared Services Reimb	\$102,015.41	\$116,496.00	(\$14,480.59)
2026	107	CENS	1947	Shared Services Reimb	\$243,604.53	\$259,411.00	(\$15,806.47)
2026	107	BUDD	1947	Shared Services Reimb	\$0.00	\$315,931.00	(\$315,931.00)
2026	107	VARI	9010	Administrative Fee- Sewer Fund	\$452,808.00	\$452,808.00	\$0.00
2026	107	VARI	9020	Utility & Ramp Reimb - CWLP	\$167,760.97	\$170,000.00	(\$2,239.03)
2026	112	POPR	0096	Lake Patrol Enforcement Reimb	\$3,016.79	\$15,000.00	(\$11,983.21)
			Sum:	Intra-Govt'L Reimb	\$2,053,391.01	\$2,440,082.00	(\$386,690.99)

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2026	101	COUN	0054	Reimb Legal Fees & Costs	\$0.00	\$0.00	\$0.00
2026	101	ADMIN	0082	Reimb For Admin Court Cost	\$0.00	\$0.00	\$0.00
2026	108	FOPR	1577	Non Resident Incident Reimb	\$39,848.98	\$20,000.00	\$19,848.98
2026	110	ZONE	0080	Reimb Demolition Costs	\$0.00	\$100,000.00	(\$100,000.00)
2026	111	CNBS	0276	Homeowner Rehab Reimbursement	\$0.00	\$0.00	\$0.00
Sum:				Other Reimbursements	\$39,848.98	\$120,000.00	(\$80,151.02)
					\$2,093,239.99	\$2,560,082.00	(\$466,842.01)

80 Other Revenue

2026	101	BBAN	1651	Donations	\$350.00	\$2,000.00	(\$1,650.00)
2026	101	COUN	3460	Miscellaneous Income	\$76.60	\$0.00	\$76.60
2026	101	ADMIN	3460	Miscellaneous Income	\$0.00	\$200.00	(\$200.00)
2026	103	CLRK	3460	Miscellaneous Income	\$0.00	\$600.00	(\$600.00)
2026	104	TRES	0089	Overpayments	\$1,441.58	\$100.00	\$1,341.58
2026	104	TRES	3460	Miscellaneous Income	\$9,568.63	\$2,500.00	\$7,068.63
2026	107	VARI	0242	Sale-Lease-Trans Of City Prop	\$61,470.50	\$4,000.00	\$57,470.50
2026	107	VARI	1650	Donations	\$0.00	\$20,000.00	(\$20,000.00)
2026	107	VARI	3460	Miscellaneous Income	\$1,240,447.63	\$0.00	\$1,240,447.63
2026	107	VARI	8000	Unclaimed Checks	\$6,910.58	\$10,000.00	(\$3,089.42)
2026	107	VARI	8011	Other Financing/Capital Leases	\$0.00	\$0.00	\$0.00
2026	107	VARI	8050	Lease Fire Station 12 Tower	\$22,240.00	\$24,000.00	(\$1,760.00)
2026	107	SWWC	1649	Homeless Assistance Donations	\$23,958.12	\$20,000.00	\$3,958.12
2026	107	ACCT	3460	Miscellaneous Income	\$0.00	\$0.00	\$0.00
2026	108	FOPR	0242	Sale-Lease-Trans Of City Prop	\$120,335.00	\$0.00	\$120,335.00
2026	108	FOPR	3460	Miscellaneous Income	\$102,202.84	\$0.00	\$102,202.84
2026	108	FOPR	3462	Damage Recovery	\$0.00	\$0.00	\$0.00
2026	108	FOPR	8011	Other Financing/Capital Leases	\$0.00	\$0.00	\$0.00

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2026	110	GARA	0242	Sale-Lease-Trans Of City Prop	\$0.00	\$20,000.00	(\$20,000.00)
2026	110	GARA	0250	Hireback	\$0.00	\$2,000.00	(\$2,000.00)
2026	110	GARA	3462	Damage Recovery	\$0.00	\$0.00	\$0.00
2026	110	SGRN	1650	Donations	\$0.00	\$0.00	\$0.00
2026	110	STRS	3460	Miscellaneous Income	\$1,020.87	\$3,000.00	(\$1,979.13)
2026	111	CD8G	6074	Principal Payment	\$0.00	\$14,000.00	(\$14,000.00)
2026	112	POPR	0242	Sale-Lease-Trans Of City Prop	\$0.00	\$14,000.00	(\$14,000.00)
2026	112	POPR	0250	Hireback	\$143,268.95	\$5,000.00	\$138,268.95
2026	112	POPR	1650	Donations	\$806.00	\$10,000.00	(\$9,194.00)
2026	112	POPR	3460	Miscellaneous Income	\$43,928.67	\$50,000.00	(\$6,071.33)
2026	112	POPR	3462	Damage Recovery	\$0.00	\$0.00	\$0.00
2026	112	POPR	8011	Other Financing/Capital Leases	\$0.00	\$0.00	\$0.00
2026	112	OPIO	2020	Opicoid Settlement	\$0.00	\$0.00	\$0.00
2026	112	ILET	8011	Other Financing/Capital Leases	\$0.00	\$0.00	\$0.00
2026	112	ILCJ	8011	Other Financing/Capital Leases	\$0.00	\$0.00	\$0.00
2026	112	ORCG	8011	Other Financing/Capital Leases	\$0.00	\$0.00	\$0.00
			Sum:	Other Revenue	\$1,778,025.97	\$201,400.00	\$1,576,625.97
					\$1,778,025.97	\$201,400.00	\$1,576,625.97
92 Transfer In							
2026	107	CWLP	0305	Transfer In	\$10,459,401.22	\$10,579,124.00	(\$119,722.78)
			Sum:	Transfer In	\$10,459,401.22	\$10,579,124.00	(\$119,722.78)
					\$10,459,401.22	\$10,579,124.00	(\$119,722.78)
Corporate Fund				001	Total	\$186,157,725.62	(\$8,657,541.11)
003 Lincoln Library Fund							
20 Fees For Service							

City of Springfield - CITY **Revenue Report for FY2026**



2026	116	LIBR	1628	Non Resident Fees	\$10,278.25	\$9,000.00	\$1,278.25
2026	116	LIBR	1637	Overdue Material Late Fees	\$717.82	\$500.00	\$217.82
2026	116	LIBR	1638	Lost Materials Reimb Fees	\$4,907.33	\$3,000.00	\$1,907.33
			Sum:	Library Fees	\$15,903.40	\$12,500.00	\$3,403.40
2026	116	LIBR	1636	Photocopy Fees	\$9,770.39	\$4,000.00	\$5,770.39
			Sum:	Miscellaneous Fees	\$9,770.39	\$4,000.00	\$5,770.39
					\$25,673.79	\$16,500.00	\$9,173.79
30 Interest Income							
2026	104	TRES	0200	Interest Income	\$24,448.49	\$18,000.00	\$6,448.49
			Sum:	Interest Income	\$24,448.49	\$18,000.00	\$6,448.49
					\$24,448.49	\$18,000.00	\$6,448.49
40 Intergovernmental Revenue							
2026	116	LIBR	0011	Replacement Tax	\$818,233.64	\$806,000.00	\$12,233.64
			Sum:	Replacement Tax	\$818,233.64	\$806,000.00	\$12,233.64
2026	116	LIBR	1860	Misc State Library Grants	\$3,269.03	\$7,000.00	(\$3,730.97)
2026	116	LIBR	1870	State Of Ill Per Capita Grant	\$168,731.15	\$170,000.00	(\$1,268.85)
			Sum:	State Grants	\$172,000.18	\$177,000.00	(\$4,999.82)
					\$990,233.82	\$983,000.00	\$7,233.82
80 Other Revenue							
2026	116	LIBR	0093	Gift Shop Sales	\$3,716.62	\$2,500.00	\$1,216.62
2026	116	LIBR	1651	Donations	\$16,828.79	\$50.00	\$16,778.79
2026	116	LIBR	3460	Miscellaneous Income	\$29.98	\$50.00	(\$20.02)

City of Springfield - CITY Revenue Report for FY2026



			Sum:	Other Revenue	
			<u>\$20,575.39</u>	<u>\$2,600.00</u>	<u>\$17,975.39</u>
			<u>\$20,575.39</u>	<u>\$2,600.00</u>	<u>\$17,975.39</u>
<u>92 Transfer In</u>					
2026	116	LIBR	0305	Transfer In	(\$250,000.00)
2026	116	ARPG	0305	Transfer In	\$250,000.00
			Sum:	Transfer In	<u>\$0.00</u>
					<u>\$3,000,000.00</u>
					<u>\$0.00</u>
					<u>\$3,000,000.00</u>
					<u>\$40,831.49</u>
<u>Lincoln Library Fund</u>			<u>003</u>	<u>Total</u>	
<u>004 Oak Ridge Cemetery Fund</u>					
<u>20 Fees For Service</u>					
2026	110	CEMT	1700	Grave Space Sales	\$13,800.00
2026	110	CEMT	1701	Memorial Chapel Mauslm Crypts	(\$3,400.00)
2026	110	CEMT	1702	Interment Fees	\$18,927.50
2026	110	CEMT	1703	Foundation Sales	(\$20,748.00)
2026	110	CEMT	1704	Concrete Box Sales	(\$6,512.22)
2026	110	CEMT	1707	Marker Sales	(\$120,870.44)
2026	110	CEMT	1709	Endowed Care Fees	(\$500.00)
2026	110	CEMT	1711	Tent Rental Fees	(\$4,350.00)
2026	110	CEMT	1717	2/3 Interment Fees	\$3,500.00
2026	110	CEMT	1719	Vet'S Lawn Crypts	(\$7,500.00)
2026	110	CEMT	1720	Columbarium Niches	(\$11,000.00)
2026	110	CEMT	1721	Meml Chapel Mauslm Niche Fees	(\$3,750.00)
2026	110	CEMT	1723	Grave Space Filing Fee	(\$400.00)

40 Intergovernmental Revenue

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2026	110	AAHM	1850	AAHM Grant	\$0.00	\$345,359.00	(\$345,359.00)
			Sum:	State Grants	\$0.00	\$345,359.00	(\$345,359.00)
					\$0.00	\$345,359.00	(\$345,359.00)
75 Reimbursements							
2026	110	CEMT	0362	IDNR Reimbursement	\$3,300.00	\$3,200.00	\$100.00
			Sum:	Inter-Gov't'L Reimb	\$3,300.00	\$3,200.00	\$100.00
					\$3,300.00	\$3,200.00	\$100.00
80 Other Revenue							
2026	110	CEMT	3460	Miscellaneous Income	\$439.30	\$1,000.00	(\$560.70)
2026	110	CEMT	4720	Rent	\$2,400.00	\$2,400.00	\$0.00
			Sum:	Other Revenue	\$2,839.30	\$3,400.00	(\$560.70)
					\$2,839.30	\$3,400.00	(\$560.70)
92 Transfer In							
2026	110	CEMT	0305	Transfer In	\$500,000.00	\$500,000.00	\$0.00
			Sum:	Transfer In	\$500,000.00	\$500,000.00	\$0.00
					\$500,000.00	\$500,000.00	\$0.00
Oak Ridge Cemetery Fund							
			004	Total	\$1,312,561.74	\$1,965,059.00	(\$652,497.26)
005 Oak Ridge Endowment Care							
30 Interest Income							
2026	104	TRES	0200	Interest Income	\$0.00	\$0.00	\$0.00
2026	110	CEMT	0200	Interest Income	\$0.00	\$0.00	\$0.00

				Sum:	Interest Income	
				\$0.00		\$0.00
				\$0.00		\$0.00
92 Transfer In						
2026	110	CEMT	0305	Transfer In	\$0.00	\$0.00
				Sum:	\$0.00	\$0.00
				\$0.00		\$0.00
Oak Ridge Endowment Care				005	Total	\$0.00
007 Madison Park PI Project Fund						
10 Taxes						
2026	111	DEVL	0010	Property Tax	\$429,041.52	\$119,041.52
				Sum:	\$429,041.52	\$119,041.52
				\$429,041.52		\$119,041.52
30 Interest Income						
2026	104	TRES	0200	Interest Income	\$62,914.92	\$42,914.92
				Sum:	\$62,914.92	\$42,914.92
				\$62,914.92		\$42,914.92
Madison Park PI Project Fund				007	Total	\$161,956.44
015 Sewer Fund						
20 Fees For Service						
2026	110	SEWR	0058	Car Wash Fees	\$0.00	(\$500.00)

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2026	110	SEWR	3000	Sewer Service Fees	\$40,462,827.58	\$14,000,000.00	\$26,462,827.58
			Sum:	Public Works Fees	\$40,462,827.58	\$14,000,500.00	\$26,462,327.58
					\$40,462,827.58	\$14,000,500.00	\$26,462,327.58
30 Interest Income							
2026	104	TRES	0200	Interest income	\$642,825.25	\$200,000.00	\$442,825.25
			Sum:	Interest Income	\$642,825.25	\$200,000.00	\$442,825.25
					\$642,825.25	\$200,000.00	\$442,825.25
75 Reimbursements							
2026	110	SEWR	0284	Local Gov't Sewer Reimb	\$0.00	\$0.00	\$0.00
			Sum:	Inter-Gov't'L Reimb	\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
80 Other Revenue							
2026	110	SEWR	3460	Miscellaneous Income	\$2,895.20	\$5,000.00	(\$2,104.80)
2026	110	OEPA	8010	Loan Proceeds	\$0.00	\$2,500,000.00	(\$2,500,000.00)
			Sum:	Other Revenue	\$2,895.20	\$2,505,000.00	(\$2,502,104.80)
2026	110	SEWR	1950	Contributions For Development	\$0.00	\$29,640.00	(\$29,640.00)
			Sum:	Contributions	\$0.00	\$29,640.00	(\$29,640.00)
					\$2,895.20	\$2,534,640.00	(\$2,531,744.80)
92 Transfer In							
2026	110	ARPG	0305	Transfer In	\$4,527,115.00	\$7,341,016.00	(\$2,813,901.00)
			Sum:	Transfer In	\$4,527,115.00	\$7,341,016.00	(\$2,813,901.00)

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Sewer Fund		015	Total	\$4,527,115.00	\$7,341,016.00	(\$2,813,901.00)
016 Facility Maintenance Revolving Fund						
20 Fees For Service						
2026	107	8RMP	4000	Parking 8TH & Capitol Fees	\$50,080.00	\$880.00
Sum:				Public Works Fees	\$50,080.00	\$880.00
2026	107	ELEC	2900	Operating Income	\$157,146.00	(\$11,550.00)
2026	107	LIBR	2900	Operating Income	\$262,500.00	(\$32,496.00)
2026	107	WATR	2900	Operating Income	\$41,354.00	\$11,582.00
2026	107	VARI	2900	Operating Income	\$805,598.04	\$32,498.04
Sum:				Miscellaneous Fees	\$1,266,598.04	\$34.04
Facility Maintenance		016	Total	\$1,316,678.04	\$1,315,764.00	\$914.04
017 Fleet Services Revolving Fund						
20 Fees For Service						
2026	107	FLTM	2901	Oper Inc- Police	\$807,335.96	\$96,225.96
2026	107	FLTM	2902	Oper Inc- Fire	\$1,061,785.12	(\$96,526.88)
2026	107	FLTM	2903	Oper Inc-Pub Wks	\$2,019,402.00	(\$102.00)
2026	107	FLTM	2904	Oper Inc-WATR	\$680,874.63	(\$10,517.37)
2026	107	FLTM	2905	Oper Inc-ELEC	\$739,764.00	\$48,372.00
2026	107	FLTM	2906	Oper Inc-Other	\$5,937.00	\$0.00
Sum:				Miscellaneous Fees	\$5,315,098.71	\$37,451.71
Facility Maintenance		016	Total	\$1,316,678.04	\$1,315,764.00	\$914.04

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				<u>\$5,315,098.71</u>	<u>\$5,277,647.00</u>	<u>\$37,451.71</u>
80 Other Revenue						
2026	107	FLTM	3460	Miscellaneous Income	\$45.00	\$200.00
				Sum:	\$45.00	(\$155.00)
					\$45.00	(\$155.00)
				<u>\$5,315,143.71</u>	<u>\$5,277,847.00</u>	<u>\$37,296.71</u>
021 Convention & Visitors Fund						
10 Taxes						
2026	114	VIST	4540	Hotel Motel Tax	\$2,299,583.77	\$199,583.77
				Sum:	\$2,299,583.77	\$199,583.77
				<u>\$2,299,583.77</u>	<u>\$2,100,000.00</u>	<u>\$199,583.77</u>
30 Interest Income						
2026	104	TRES	0200	Interest Income	\$2,580.04	(\$4,919.96)
				Sum:	\$2,580.04	(\$4,919.96)
				<u>\$2,580.04</u>	<u>\$7,500.00</u>	<u>(\$4,919.96)</u>
40 Intergovernmental Revenue						
2026	114	IG25	1845	Dceo Grant Award	\$203,422.40	(\$19,077.60)
2026	114	LT26	1845	Dceo Grant Award	\$23,950.00	(\$498,005.00)
2026	114	LTCB	1845	Dceo Grant Award	\$71,980.74	\$71,980.74
2026	114	TIG1	1845	Dceo Grant Award	\$14,000.00	(\$486,000.00)
2026	114	IG24	1845	Dceo Grant Award	\$0.00	\$0.00
2026	114	L725	1845	Dceo Grant Award	\$301,154.75	(\$213,845.25)

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2026	114	ITTG	1845	Dceo Grant Award	\$0.00	\$0.00	\$0.00
2026	114	DCEO	1845	Dceo Grant Award	\$0.00	\$0.00	\$0.00
2026	114	DCEO	1848	Route 66 Grant	\$0.00	\$300,000.00	(\$300,000.00)
2026	114	RT66	1845	Dceo Grant Award	\$0.00	\$0.00	\$0.00
2026	114	RT25	1845	Dceo Grant Award	\$305,309.40	\$319,582.00	(\$14,272.60)
2026	114	IG26	1845	Dceo Grant Award	\$0.00	\$150,000.00	(\$150,000.00)
Sum:				State Grants	\$919,817.29	\$2,529,037.00	(\$1,609,219.71)
					\$919,817.29	\$2,529,037.00	(\$1,609,219.71)

80 Other Revenue

2026	114	VIST	3460	Miscellaneous Income	\$8,728.50	\$10,000.00	(\$1,271.50)
Sum:				Other Revenue	\$8,728.50	\$10,000.00	(\$1,271.50)
					\$8,728.50	\$10,000.00	(\$1,271.50)

92 Transfer In

2026	114	ARPG	0305	Transfer In	\$0.00	\$0.00	\$0.00
Sum:				Transfer In	\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00

Convention & Visitors Fund				021	Total	\$4,646,537.00	(\$1,415,827.40)
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023 South Central Business District

10 Taxes							
2026	107	ACCT	0010	Property Tax	\$0.00	\$0.00	\$0.00
Sum:				Property Tax	\$0.00	\$0.00	\$0.00
2026	107	SPRT	0020	State Sales Tax	\$0.00	\$80,000.00	(\$80,000.00)

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			Sum:	State Sales Tax	\$0.00	<u>\$80,000.00</u>	<u>(\$80,000.00)</u>
2026	107	SPRT	0022	Home Rule Sales Tax	\$937,064.68	\$848,053.00	\$89,011.68
			Sum:	City Sales Tax	\$937,064.68	<u>\$848,053.00</u>	<u>\$89,011.68</u>
2026	107	ACCT	0021	Business District Sales Tax	\$795,790.21	\$763,733.00	\$32,057.21
2026	107	ACCT	0024	Hotel Tax- Corporate	\$36,511.60	\$33,000.00	\$3,511.60
2026	107	SPRT	0024	Hotel Tax- Corporate	\$1,533,055.83	\$1,466,666.00	\$66,389.83
			Sum:	Miscellaneous Taxes	\$2,365,357.64	<u>\$2,263,399.00</u>	<u>\$101,958.64</u>
					<u>\$3,302,422.32</u>	<u>\$3,191,452.00</u>	<u>\$110,970.32</u>
<u>30 Interest Income</u>							
2026	104	TRES	0200	Interest Income	\$101,021.27	\$30,000.00	\$71,021.27
			Sum:	Interest Income	\$101,021.27	<u>\$30,000.00</u>	<u>\$71,021.27</u>
					<u>\$101,021.27</u>	<u>\$30,000.00</u>	<u>\$71,021.27</u>
<u>80 Other Revenue</u>							
2026	107	SCBD	0935	Proceeds From Bond Sale	\$0.00	\$0.00	\$0.00
2026	107	BD24	0935	Proceeds From Bond Sale	\$942,315.24	\$0.00	\$942,315.24
			Sum:	Other Revenue	\$942,315.24	<u>\$0.00</u>	<u>\$942,315.24</u>
					<u>\$942,315.24</u>	<u>\$0.00</u>	<u>\$942,315.24</u>
<u>South Central Business District 023</u>				<u>Total</u>	<u>\$4,345,758.83</u>	<u>\$3,221,452.00</u>	<u>\$1,124,306.83</u>
<u>024 Adirondack TIF</u>							
<u>10 Taxes</u>							
2026	111	ADIR	0010	Property Tax	\$3,996.31	\$0.00	\$3,996.31

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				Sum:	Property Tax	
30 Interest Income						
2026	104	TRES	0200			
Sum:						
Interest Income				\$68.60	\$0.00	\$68.60
Interest Income				\$68.60	\$0.00	\$68.60
Interest Income				\$68.60	\$0.00	\$68.60
Adirondack TIF				\$4,064.91	\$0.00	\$4,064.91
024				Total		

026 Dirksen Parkway Commercial Redevelopment Project Area

10 Taxes						
2026	107	ACCT	0010			
Sum:						
Property Tax				\$249,374.03	\$155,000.00	\$94,374.03
Property Tax				\$249,374.03	\$155,000.00	\$94,374.03
Property Tax				\$249,374.03	\$155,000.00	\$94,374.03

30 Interest Income						
2026	104	TRES	0200			
Sum:						
Interest Income				\$20,669.72	\$8,000.00	\$12,669.72
Interest Income				\$20,669.72	\$8,000.00	\$12,669.72
Interest Income				\$20,669.72	\$8,000.00	\$12,669.72
Dirksen Parkway Commercial				\$270,043.75	\$163,000.00	\$107,043.75
026				Total		

027 General Interest Escrow Fund

30 Interest Income						
2026	104	TRES	0200			
Interest Income				\$3,751,345.06	\$0.00	\$3,751,345.06

				Sum:	Interest Income	\$3,751,345.06	\$0.00	\$3,751,345.06
<u>General Interest Escrow Fund 027 Total</u>								
<u>028 TIF Enos Park Project Fund</u>								
10 Taxes								
2026	111	ENOS	0010		Property Tax	\$730,760.98	\$620,000.00	\$110,760.98
			Sum:		Property Tax	\$730,760.98	\$620,000.00	\$110,760.98
						\$730,760.98	\$620,000.00	\$110,760.98
<u>30 Interest Income</u>								
2026	104	TRES	0200		Interest income	\$4,702.55	\$2,400.00	\$2,302.55
			Sum:		Interest Income	\$4,702.55	\$2,400.00	\$2,302.55
						\$4,702.55	\$2,400.00	\$2,302.55
<u>TIF Enos Park Project Fund 028 Total</u>								
						\$735,463.53	\$622,400.00	\$113,063.53
<u>029 MacArthur TIF Fund</u>								
10 Taxes								
2026	107	ACCT	0010		Property Tax	\$289,780.73	\$219,000.00	\$70,780.73
			Sum:		Property Tax	\$289,780.73	\$219,000.00	\$70,780.73
						\$289,780.73	\$219,000.00	\$70,780.73
<u>30 Interest Income</u>								
2026	104	TRES	0200		Interest Income	\$9,881.88	\$3,600.00	\$6,281.88

				Sum:	Interest Income	
				\$9,881.88	\$3,600.00	\$6,281.88
				\$9,881.88	\$3,600.00	\$6,281.88
MacArthur TIF Fund	029	Total		\$299,662.61	\$222,600.00	\$77,062.61
033 1996 Capital Improvement Fund						
30 Interest Income						
2026 104 TRES	0200	Interest Income		\$14,428.58	\$6,500.00	\$7,928.58
	Sum:	Interest Income		\$14,428.58	\$6,500.00	\$7,928.58
				\$14,428.58	\$6,500.00	\$7,928.58
1996 Capital Improvement	033	Total		\$14,428.58	\$6,500.00	\$7,928.58
036 Motor Vehicle Parking Fund						
20 Fees For Service						
2026 110 BOND	4120	Parkg Rev B Ramp 7TH& Mon Fee		\$13,500.00	\$0.00	\$13,500.00
2026 110 METR	4140	Parking Meters Fees		\$30,969.72	\$80,000.00	(\$49,030.28)
2026 110 RAMP	4180	4TH & Washington Parking Fees		\$22,280.00	\$30,000.00	(\$7,720.00)
2026 110 RAMP	4190	Underground Parkng Library		\$34,880.00	\$35,000.00	(\$120.00)
	Sum:	Public Works Fees		\$101,629.72	\$145,000.00	(\$43,370.28)
				\$101,629.72	\$145,000.00	(\$43,370.28)
30 Interest Income						
2026 104 TRES	0200	Interest Income		\$3,949.32	\$500.00	\$3,449.32
	Sum:	Interest Income		\$3,949.32	\$500.00	\$3,449.32

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				<u>\$3,949.32</u>	<u>\$500.00</u>	<u>\$3,449.32</u>
<u>60 Fines & Citations</u>						
2026	110	METR	0290			
				\$0.00	\$100,000.00	(\$100,000.00)
			Sum:	\$0.00	<u>\$100,000.00</u>	<u>(\$100,000.00)</u>
				\$0.00	<u>\$100,000.00</u>	<u>(\$100,000.00)</u>
<u>80 Other Revenue</u>						
2026	110	METR	3460			
				\$0.00	\$50.00	(\$50.00)
			Sum:	\$0.00	<u>\$50.00</u>	<u>(\$50.00)</u>
				\$0.00	<u>\$50.00</u>	<u>(\$50.00)</u>
<u>92 Transfer In</u>						
2026	110	ADMN	0305			
				\$200,000.00	\$400,000.00	(\$200,000.00)
			Sum:	\$200,000.00	<u>\$400,000.00</u>	<u>(\$200,000.00)</u>
				\$200,000.00	<u>\$400,000.00</u>	<u>(\$200,000.00)</u>
<u>Motor Vehicle Parking Fund</u>				<u>036</u>	<u>Total</u>	
				\$305,579.04		
<u>037 Peoria Road TIF Redevelopment Area</u>						
<u>10 Taxes</u>						
2026	111	DEVL	0010			
				\$291,305.18	\$155,000.00	\$136,305.18
			Sum:	\$291,305.18	<u>\$155,000.00</u>	<u>\$136,305.18</u>
				\$291,305.18	<u>\$155,000.00</u>	<u>\$136,305.18</u>

30 Interest Income

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2026	104	TRES	0200	Interest Income	\$11,144.49	\$1,200.00	\$9,944.49
			Sum:	Interest Income	\$11,144.49	\$1,200.00	\$9,944.49
					\$11,144.49	\$1,200.00	\$9,944.49
			037	Total	\$302,449.67	\$156,200.00	\$146,249.67
			038 Lumber Lane TIF Redevelopment Area				
			10 Taxes				
2026	111	DEVL	0010	Property Tax	\$16,412.96	\$12,000.00	\$4,412.96
			Sum:	Property Tax	\$16,412.96	\$12,000.00	\$4,412.96
					\$16,412.96	\$12,000.00	\$4,412.96
			30 Interest Income				
2026	104	TRES	0200	Interest Income	\$234.72	\$100.00	\$134.72
			Sum:	Interest Income	\$234.72	\$100.00	\$134.72
					\$234.72	\$100.00	\$134.72
			Lumber Lane TIF	038	Total	\$12,100.00	\$4,547.68
			041 Motor Fuel Tax Fund				
			10 Taxes				
2026	110	STRS	2400	Gas Tax Receipts State Of Ill	\$5,253,007.11	\$4,800,000.00	\$453,007.11
			Sum:	Gas Tax	\$5,253,007.11	\$4,800,000.00	\$453,007.11
					\$5,253,007.11	\$4,800,000.00	\$453,007.11
			30 Interest Income				

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2026	104	TRES	0200	Interest Income	\$575,285.91	\$125,000.00	\$450,285.91
			Sum:	Interest Income	\$575,285.91	\$125,000.00	\$450,285.91
					\$575,285.91	\$125,000.00	\$450,285.91
40 Intergovernmental Revenue							
2026	110	STRS	0366	REBUILD ILL Grant	\$10,031,108.87	\$0.00	\$10,031,108.87
2026	110	STRS	1176	IDOT Construction/Engineering	\$10,667.21	\$50,000.00	(\$39,332.79)
				Reimb			
			Sum:	State Grants	\$10,041,776.08	\$50,000.00	\$9,991,776.08
2026	110	STRS	0361	IDOT Railroad Reimbursement	\$7,732,883.45	\$5,000,000.00	\$2,732,883.45
2026	110	STRS	0363	CRISI Grant	\$2,241,401.60	\$1,000,000.00	\$1,241,401.60
2026	110	STRS	0365	RAISE Grant	\$0.00	\$2,000,000.00	(\$2,000,000.00)
2026	110	CR24	0363	CRISI Grant	\$0.00	\$48,500,000.00	(\$48,500,000.00)
			Sum:	Federal Grants	\$9,974,285.05	\$56,500,000.00	(\$46,525,714.95)
2026	110	STRS	1910	IDOT Highway Maintenance	\$221,751.31	\$186,000.00	\$35,751.31
				Reimbursement			
			Sum:	Intergovernmental Reimb	\$221,751.31	\$186,000.00	\$35,751.31
					\$20,237,812.44	\$56,736,000.00	(\$36,498,187.56)
75 Reimbursements							
2026	110	STRS	0277	Developer'S Guarantee Reimb	\$0.00	\$0.00	\$0.00
2026	110	STRS	1130	Street Sign Reimb	\$0.00	\$6,000.00	(\$6,000.00)
			Sum:	Other Reimbursements	\$0.00	\$6,000.00	(\$6,000.00)
					\$0.00	\$6,000.00	(\$6,000.00)

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80 Other Revenue					
2026	110	STRS	3460	Miscellaneous Income	\$240,460.55
			Sum:	Other Revenue	\$240,460.55
					\$50,000.00
					\$190,460.55
					\$190,460.55
					\$190,460.55
Motor Fuel Tax Fund				041	Total
					\$61,717,000.00
					(\$35,410,433.99)
046 Imrf Contributions Fund					
80 Other Revenue					
2026	107	IMRF	4955	Cwlp Contribution To Imrf	\$8,610,734.84
2026	107	IMRF	4960	City Contrib To Imrf	\$4,855,268.61
			Sum:	Contributions	\$13,466,003.45
					\$13,466,003.45
					\$13,466,003.45
					\$13,466,003.45
					\$13,466,003.45
Imrf Contributions Fund				046	Total
					\$13,466,003.45
048 Tif Northeast Project Fund					
10 Taxes					
2026	111	DEVL	0010	Property Tax	\$546,056.32
			Sum:	Property Tax	\$546,056.32
					\$505,000.00
					\$41,056.32
					\$41,056.32
					\$41,056.32
					\$41,056.32
30 Interest Income					
2026	104	TRES	0200	Interest Income	\$38,317.78
			Sum:	Interest Income	\$38,317.78
					\$10,000.00
					\$28,317.78
					\$28,317.78
					\$28,317.78
					\$28,317.78

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<u>Tif Northeast Project Fund</u>		<u>048</u>	<u>Total</u>	<u>\$584,374.10</u>	<u>\$515,000.00</u>	<u>\$69,374.10</u>
<u>049 Recycling Fund</u>						
<u>20 Fees For Service</u>						
2026	110	RECY	1230	Recycling Fee	\$2,000,000.00	\$75,737.01
Sum:				Public Works Fees	\$2,000,000.00	\$75,737.01
					\$2,000,000.00	\$75,737.01
<u>60 Fines & Citations</u>						
2026	101	ADMIN	0050	Administrative Court Fine	\$9,000.00	(\$9,000.00)
Sum:				Other fines & Citations	\$9,000.00	(\$9,000.00)
					\$9,000.00	(\$9,000.00)
<u>80 Other Revenue</u>						
2026	110	RECY	1650	Donations	\$50,000.00	(\$50,000.00)
2026	110	RECY	3460	Miscellaneous Income	\$0.00	\$5,108.74
Sum:				Other Revenue	\$50,000.00	(\$44,891.26)
					\$50,000.00	(\$44,891.26)
					\$2,059,000.00	\$21,845.75
				<u>Total</u>		
<u>062 South Grand Pointe Tif Project</u>						
<u>10 Taxes</u>						
2026	111	FARE	0010	Property Tax	\$710,000.00	\$159,063.68
Sum:				Property Tax	\$710,000.00	\$159,063.68

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30 Interest Income				\$869,063.68	\$710,000.00	\$159,063.68
2026	104	TRES	0200	Interest Income		
Sum:				\$64,932.28	\$35,000.00	\$29,932.28
Interest Income				\$64,932.28	\$35,000.00	\$29,932.28
South Grand Pointe Tif Project 062				\$64,932.28	\$35,000.00	\$29,932.28
Total				\$933,995.96	\$745,000.00	\$188,995.96
065 Unemployment Compensation Escr						
80 Other Revenue						
2026	107	UNEM	4940	Contributions To Unemploy Ins	\$100,000.00	(\$4,182.00)
Sum:				\$95,818.00	\$100,000.00	(\$4,182.00)
Contributions				\$95,818.00	\$100,000.00	(\$4,182.00)
Unemployment Compensation 065				\$95,818.00	\$100,000.00	(\$4,182.00)
Total				\$95,818.00	\$100,000.00	(\$4,182.00)
069 Police Laboratory Fund						
20 Fees For Service						
2026	112	POPR	2050	Drug Testing Fee	\$3,000.00	(\$568.62)
Sum:				\$2,431.38	\$3,000.00	(\$568.62)
Miscellaneous Fees				\$2,431.38	\$3,000.00	(\$568.62)
30 Interest Income				\$2,396.93	\$2,000.00	\$396.93
2026	104	TRES	0200	Interest Income		
Sum:				\$2,396.93	\$2,000.00	\$396.93
Interest Income				\$2,396.93	\$2,000.00	\$396.93

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<u>Police Laboratory Fund</u>		<u>069</u>	<u>Total</u>		<u>\$2,396.93</u>	<u>\$2,000.00</u>	<u>\$396.93</u>
<u>070 State Drug Profit Forfeiture</u>							
<u>30 Interest Income</u>							
2026	104	TRES	0200	Interest Income	\$10,705.33	\$9,000.00	\$1,705.33
Sum:				Interest Income	<u>\$10,705.33</u>	<u>\$9,000.00</u>	<u>\$1,705.33</u>
					<u>\$10,705.33</u>	<u>\$9,000.00</u>	<u>\$1,705.33</u>
<u>80 Other Revenue</u>							
2026	112	FORF	0569	State Narcotics Profit Forf	\$93,697.44	\$200,000.00	(\$106,302.56)
Sum:				Other Revenue	<u>\$93,697.44</u>	<u>\$200,000.00</u>	<u>(\$106,302.56)</u>
					<u>\$93,697.44</u>	<u>\$200,000.00</u>	<u>(\$106,302.56)</u>
<u>State Drug Profit Forfeiture</u>		<u>070</u>	<u>Total</u>		<u>\$104,402.77</u>	<u>\$209,000.00</u>	<u>(\$104,597.23)</u>
<u>071 Police Evidence Fund</u>							
<u>30 Interest Income</u>							
2026	104	TRES	0200	Interest Income	\$11,903.96	\$4,500.00	\$7,403.96
Sum:				Interest Income	<u>\$11,903.96</u>	<u>\$4,500.00</u>	<u>\$7,403.96</u>
					<u>\$11,903.96</u>	<u>\$4,500.00</u>	<u>\$7,403.96</u>
<u>80 Other Revenue</u>							
2026	112	EVDC	0570	Evidence Receipts	\$199,763.00	\$200,000.00	(\$237.00)
Sum:				Other Revenue	<u>\$199,763.00</u>	<u>\$200,000.00</u>	<u>(\$237.00)</u>

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Police Evidence Fund		071	Total	\$199,763.00	\$200,000.00	(\$237.00)
073 Federal Drug Profit Forfeiture						
30 Interest Income						
2026	104	TRES	0200	Interest Income	\$2,000.00	\$3,573.04
Sum:				Interest Income	\$2,000.00	\$3,573.04
80 Other Revenue					\$2,000.00	\$3,573.04
2026	112	FORF	0568	Federal Narcotics Prof Forf	\$100,000.00	(\$47,602.48)
Sum:				Other Revenue	\$100,000.00	(\$47,602.48)
Federal Drug Profit Forfeiture		073	Total	\$52,397.52	\$100,000.00	(\$47,602.48)
074 Cos Self Insurance Fund						
2026	107	HINS	5092	CWLP EMPLOYEE PREM FLEX	\$1,367,400.00	(\$91,647.07)
Sum:				Contributions	\$1,367,400.00	(\$91,647.07)
30 Interest Income					\$1,367,400.00	(\$91,647.07)
2026	104	TRES	0200	Interest Income	\$150,000.00	\$183,758.27
Sum:				Interest Income	\$150,000.00	\$183,758.27

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			<u>\$333,758.27</u>	<u>\$150,000.00</u>	<u>\$183,758.27</u>
80 Other Revenue					
2026	107	PRCA	3460	Miscellaneous Income	
			Sum:		
				<u>\$11,519.77</u>	<u>\$11,519.77</u>
				<u>\$0.00</u>	<u>\$0.00</u>
2026	107	HINS	5052	Retire Emp Cont-Health	
2026	107	HINS	5060	Cobra Emp Cont-Health	
2026	107	HINS	5094	CWLP PREM NON FLEX	
2026	107	HINS	5096	OMP EMP PREM FLEX	
2026	107	HINS	5098	OMP EMPLOYEES NON FLEX	
			Sum:		
				<u>\$3,827,910.62</u>	<u>(\$572,089.38)</u>
				<u>\$3,764.00</u>	<u>(\$1,236.00)</u>
				<u>\$1,855.05</u>	<u>(\$3,304.95)</u>
				<u>\$2,635,465.22</u>	<u>\$220,585.22</u>
				<u>\$23,446.25</u>	<u>(\$2,353.75)</u>
				<u>\$6,492,441.14</u>	<u>(\$358,398.86)</u>
				<u>\$6,503,960.91</u>	<u>(\$346,879.09)</u>
85 Self Insurance-Charge For Serv					
2026	107	PRCA	0190	Subrogation Pymts-Loss Control	
2026	107	HINS	0191	Prescriptions Rebate Reimb	
2026	107	HINS	1600	Ref&Dupl Pay-Lost Card Hlth	
2026	107	HINS	1604	Subrogation Pymts-Health Ins	
2026	107	HINS	1605	Retiree Drug Subsidy	
2026	107	WCMP	1601	Ref & Dupl Pay- Work Comp	
2026	107	WCMP	1603	Subrogation Pymts-Work Comp	
			Sum:		
				<u>\$0.00</u>	<u>(\$40,000.00)</u>
				<u>\$2,576,608.69</u>	<u>\$1,072,679.69</u>
				<u>\$211,011.15</u>	<u>\$11,011.15</u>
				<u>\$31,036.41</u>	<u>\$16,036.41</u>
				<u>\$172,100.67</u>	<u>\$97,100.67</u>
				<u>\$15,308.42</u>	<u>\$13,308.42</u>
				<u>\$0.00</u>	<u>(\$2,000.00)</u>
				<u>\$3,006,065.34</u>	<u>\$1,168,136.34</u>
				<u>\$3,006,065.34</u>	<u>\$1,168,136.34</u>
86 Self Insur- Intragovernmental					
2026	107	WCMP	5000	Wc Reimb Cwlp-Treatment	
2026	107	WCMP	5002	Wc Reimb Cwlp-Settlements	
				<u>\$300,000.00</u>	<u>(\$37,487.20)</u>
				<u>\$10,000.00</u>	<u>(\$10,000.00)</u>

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2026	107	WCMP	5003	Wc Reimb Cwlp-Awards	\$0.00	\$20,000.00	(\$20,000.00)
2026	107	WCMP	5004	Wc Reimb Cwlp-Tpa & Other Cont	\$82,125.38	\$100,000.00	(\$17,874.62)
2026	107	WCMP	5010	Work Comp Reimb-City	\$831,255.94	\$777,825.00	\$53,430.94
2026	107	WCMP	5021	Wc Reimb Cwlp-Ttd	\$140,465.90	\$100,000.00	\$40,465.90
2026	107	SICK	5030	Accrued Lve Payout Reimb City	\$1,983,576.98	\$1,922,484.00	\$61,092.98
2026	107	HINS	5056	City'S Cont To Hlth/Dent	\$21,270,831.53	\$20,015,632.00	\$1,255,199.53
2026	107	HINS	5057	Cwlp'S Cont To Hlth/Dent	\$11,302,529.69	\$11,173,981.00	\$128,548.69
2026	107	HINS	5066	Life Insur Premium	\$0.00	\$0.00	\$0.00
2026	107	PRCA	5058	City'S Cont To Prop/Casualty	\$400,965.23	\$450,000.00	(\$49,034.77)
2026	107	PRCA	5059	Cwlp'S Cont To Prop/Casualty	\$451,100.00	\$200,000.00	\$251,100.00
			Sum:	Charge For Services	\$36,725,363.45	\$35,069,922.00	\$1,655,441.45
					\$36,725,363.45	\$35,069,922.00	\$1,655,441.45
			074	Total	\$47,844,900.90	\$45,276,091.00	\$2,568,809.90
			077 Local Law Enforce Block Grant				
			30 Interest Income				
2026	104	TRES	0200	Interest income	\$74.23	\$0.00	\$74.23
			Sum:	Interest Income	\$74.23	\$0.00	\$74.23
					\$74.23	\$0.00	\$74.23
			40 Intergovernmental Revenue				
2026	112	COPS	2016	COPS Grant	\$226,636.44	\$300,000.00	(\$73,363.56)
2026	112	JA24	2017	Justice Assist Grant	\$26,307.00	\$102,523.00	(\$76,216.00)
2026	112	JA23	2017	Justice Assist Grant	\$28,221.00	\$0.00	\$28,221.00
2026	112	JA25	2017	Justice Assist Grant	\$0.00	\$223,914.00	(\$223,914.00)

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2026	112	EBHR	2018	Enforcement Behavioral Health Grant	\$71,212.41	\$210,000.00	(\$138,787.59)
			Sum:	Federal Grants	\$352,376.85	\$836,437.00	(\$484,060.15)
					\$352,376.85	\$836,437.00	(\$484,060.15)
80 Other Revenue							
2026	112	OPIO	2020	Opioid Settlement	\$170,533.76	\$320,000.00	(\$149,466.24)
			Sum:	Other Revenue	\$170,533.76	\$320,000.00	(\$149,466.24)
					\$170,533.76	\$320,000.00	(\$149,466.24)
Local Law Enforce Block Grant 077					\$522,984.84	\$1,156,437.00	(\$633,452.16)
078 Flexible Benefits Plan Fund							
30 Interest Income							
2026	104	TRES	0200	Interest Income	\$2,038.89	\$0.00	\$2,038.89
			Sum:	Interest Income	\$2,038.89	\$0.00	\$2,038.89
					\$2,038.89	\$0.00	\$2,038.89
80 Other Revenue							
2026	107	FLEX	5560	Cw/p Dependent Care	\$31,141.98	\$0.00	\$31,141.98
2026	107	FLEX	5562	City/Cw/p Unreimbursed FLEX	\$114,212.77	\$0.00	\$114,212.77
2026	107	FLEX	5564	Omp Dependent Care	\$83,581.13	\$0.00	\$83,581.13
2026	107	FLEX	5566	Omp Unreimbursed Med Care	\$156,311.27	\$0.00	\$156,311.27
			Sum:	Contributions	\$385,247.15	\$0.00	\$385,247.15
					\$385,247.15	\$0.00	\$385,247.15

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<u>Capital Equipment Fund</u>		<u>094</u>	<u>Total</u>	
<u>095 Capital Improvements Fund</u>				
<u>10 Taxes</u>				
2026	107	BOND	0022	Home Rule Sales Tax
2026	107	INFR	0022	Home Rule Sales Tax
			Sum:	City Sales Tax
				<u>\$2,227,730.69</u>
				<u>\$2,216,680.00</u>
				<u>\$11,050.69</u>
2026	107	INFR	0024	Hotel Tax- Corporate
2026	107	VGAM	0026	Video Gaming Tax
			Sum:	Miscellaneous Taxes
				<u>\$12,977,962.50</u>
				<u>\$6,488,981.25</u>
				<u>\$19,466,943.75</u>
				<u>\$12,045,848.00</u>
				<u>\$6,022,924.00</u>
				<u>\$18,068,772.00</u>
				<u>\$932,114.50</u>
				<u>\$466,057.25</u>
				<u>\$1,398,171.75</u>
2026	107	INFR	0024	Hotel Tax- Corporate
2026	107	VGAM	0026	Video Gaming Tax
			Sum:	Miscellaneous Taxes
				<u>\$1,149,791.85</u>
				<u>\$2,797,475.73</u>
				<u>\$3,947,267.58</u>
				<u>\$1,100,000.00</u>
				<u>\$2,455,000.00</u>
				<u>\$3,555,000.00</u>
				<u>\$49,791.85</u>
				<u>\$342,475.73</u>
				<u>\$392,267.58</u>
				<u>\$1,790,439.33</u>
<u>30 Interest Income</u>				
2026	104	INFR	0200	Interest Income
2026	104	VGAM	0200	Interest Income
			Sum:	Interest Income
				<u>\$0.00</u>
				<u>\$0.00</u>
				<u>\$140,000.00</u>
				<u>\$140,000.00</u>
				<u>\$88,435.94</u>
				<u>\$88,435.94</u>
				<u>\$140,000.00</u>
				<u>\$88,435.94</u>
<u>40 Intergovernmental Revenue</u>				
2026	110	KOK2	1845	Dceo Grant Award
2026	110	CAP5	1845	Dceo Grant Award
2026	110	ADLF	1845	Dceo Grant Award
2026	110	WHLR	1845	Dceo Grant Award
2026	110	3GRN	1845	Dceo Grant Award
2026	110	KOKE	1845	Dceo Grant Award
			Sum:	State Grants
				<u>\$0.00</u>
				<u>\$0.00</u>
				<u>\$400,000.00</u>
				<u>\$0.00</u>
				<u>\$1,090,047.96</u>
				<u>\$0.00</u>
				<u>\$3,544,878.00</u>
				<u>\$2,054,830.04</u>
				<u>\$345,000.00</u>
				<u>\$499,878.00</u>
				<u>\$0.00</u>
				<u>\$500,000.00</u>
				<u>\$209,952.04</u>
				<u>\$500,000.00</u>
				<u>\$2,054,830.04</u>

096 Treasury Tax And Loan Fund

City of Springfield - CITY Revenue Report for FY2026



<u>80 Other Revenue</u>					
2026	107	TTAX	4893	Payroll Taxes	\$26,524,994.29
			Sum:	Other Revenue	\$0.00
					<u>\$26,524,994.29</u>
<u>Treasury Tax And Loan Fund</u>					
			096	Total	\$0.00
					<u>\$26,524,994.29</u>
<u>700 Trust And Agency Fund</u>					
<u>30 Interest Income</u>					
2026	104	TRES	0200	Interest Income	\$617.14
			Sum:	Interest Income	\$0.00
					<u>\$617.14</u>
<u>80 Other Revenue</u>					
2026	107	TRST	4892	Garnishments	\$617.14
			Sum:	Other Revenue	\$0.00
					<u>\$56,431.11</u>
<u>Trust And Agency Fund</u>					
			700	Total	\$0.00
					<u>\$56,431.11</u>
					<u>\$56,431.11</u>
					<u>\$57,048.25</u>
<u>Grand Total</u>				\$377,152,848.62	\$23,941,177.53



City of Springfield - CWLP Revenue Report for FY2026

BFY	Department	Activity	Rev Source	Rev Source Name	Collected Revenue	Expected Revenue Budget	Actual vs. Budget
101 Water Enterprise Fund							
2026	100	5867	CW10	Revenue From Computer Billing	\$32,104.29		\$32,104.29
2026	100	5870	CW10	Revenue From Computer Billing	\$10.00		\$10.00
2026	300	5898	CW10	Revenue From Computer Billing	\$0.00	\$21,054.00	(\$21,054.00)
2026	300	5860	CW10	Revenue From Computer Billing	\$36,932,416.81	\$37,476,927.00	(\$544,510.19)
2026	300	5860	CW15	Revenue Adj From Comp Billing	(\$111,648.13)		(\$111,648.13)
2026	300	5869	CW10	Revenue From Computer Billing	\$498,740.06	\$0.00	\$498,740.06
2026	300	5856	CW10	Revenue From Computer Billing	\$93,283.87	\$77,275.00	\$16,008.87
2026	300	5864	CW10	Revenue From Computer Billing	\$233,134.33	\$212,360.00	\$20,774.33
2026	300	5864	CW15	Revenue Adj From Comp Billing	\$8,119.24		\$8,119.24
2026	300	5863	CW10	Revenue From Computer Billing	\$752,561.56	\$579,191.00	\$173,370.56
2026	300	5889	CW10	Revenue From Computer Billing	\$287,035.00	\$304,934.00	(\$17,899.00)
2026	300	5859	CW10	Revenue From Computer Billing	\$119,462.68	\$118,128.00	\$1,334.68
2026	300	5870	CW10	Revenue From Computer Billing	\$95,323.65	\$12,368.00	\$82,955.65
2026	300	5865	CW10	Revenue From Computer Billing	\$174,742.71	\$163,297.00	\$11,445.71
2026	300	5865	CW15	Revenue Adj From Comp Billing	\$6,309.71		\$6,309.71
2026	300	5857	CW10	Revenue From Computer Billing	\$99,142.49	\$69,636.00	\$29,506.49
2026	300	5862	CW10	Revenue From Computer Billing	\$394,385.78	\$425,691.00	(\$31,305.22)
2026	300	5862	CW15	Revenue Adj From Comp Billing	(\$1,889.08)		(\$1,889.08)
2026	300	5868	CW10	Revenue From Computer Billing	\$1,152,319.34	\$1,136,483.00	\$15,836.34
2026	300	5868	CW15	Revenue Adj From Comp Billing	\$38,952.79		\$38,952.79
2026	300	5861	CW10	Revenue From Computer Billing	\$2,876,016.06	\$2,905,275.00	(\$29,258.94)
2026	300	5861	CW15	Revenue Adj From Comp Billing	(\$17,030.40)		(\$17,030.40)
2026	300	5871	CW74	Service Reconnect Charges	\$51,475.00	\$15,830.00	\$35,645.00
			Sum:	Customer Billing	\$43,714,967.76	\$43,518,449.00	\$196,518.76
2026	100	5895	CW20	Licences & Permits	\$0.00	\$15,813.00	(\$15,813.00)
2026	200	5874	CW23	Boat License-- Lindsay	\$170,455.00	\$205,149.00	(\$34,694.00)
2026	200	5874	CW24	Boat License-- Marina	\$13,118.00		\$13,118.00

City of Springfield - CWLP Revenue Report for FY2026



2026	200	5900	CW26	Club Camper Stickers	\$3,600.00	\$3,600.00	
			Sum:	Licenses	\$187,173.00	\$220,962.00	(\$33,789.00)
2026	200	5873	CW21	Beach House Rentals	\$25,475.00		\$25,475.00
2026	200	5873	CW22	Bridgeview Hall Rentals	\$7,237.50	\$21,849.00	(\$14,611.50)
2026	200	5883	CW30	Rental Income	\$662,242.16	\$572,655.00	\$89,587.16
2026	200	5901	CW30	Rental Income	\$0.00	\$0.00	\$0.00
2026	300	5882	CW30	Rental Income	\$0.00	\$85,714.00	(\$85,714.00)
			Sum:	Rentals	\$694,954.66	\$680,218.00	\$14,736.66
2026	100	6421	CW60	Insurance Reimbursements	\$0.00	\$0.00	\$0.00
2026	100	5858	CW67	Tower Rental--Primco	\$0.00	\$17,249.00	(\$17,249.00)
2026	100	6185	CW70	Billings For Damages	\$0.00		\$0.00
2026	100	5233	CW70	Billings For Damages	\$133,429.96		\$133,429.96
2026	100	6188	CW70	Billings For Damages	\$0.00	\$0.00	\$0.00
2026	100	6195	CW71	Charges From Storeroom	\$690.00		\$690.00
2026	200	5233	CW70	Billings For Damages	\$0.00		\$0.00
2026	200	6360	CW70	Billings For Damages	\$0.00		\$0.00
2026	200	6361	CW70	Billings For Damages	\$0.00		\$0.00
2026	400	6185	CW70	Billings For Damages	\$0.00		\$0.00
2026	400	5233	CW70	Billings For Damages	\$0.00		\$0.00
			Sum:	Reimbursements	\$134,119.96	\$17,249.00	\$116,870.96
2026	100	5895	C150	Permit Fees-Rip Rap	\$700.00	\$0.00	\$700.00
2026	100	5895	C151	Rip Rap-Sale Of Material	\$17,076.06		\$17,076.06
2026	100	6285	CW75	Refunds/ Adv.Monies	\$5,016.00	\$0.00	\$5,016.00
2026	100	6188	CW75	Refunds/ Adv.Monies	\$22.46	\$0.00	\$22.46
2026	100	6188	CW78	Other Receipts	\$9,874.30		\$9,874.30
2026	100	5621	CW76	Assessment Fees	\$0.00	\$2,100,000.00	(\$2,100,000.00)
2026	100	6015	CW77	Grant Proceeds	\$417,589.36	\$0.00	\$417,589.36
2026	100	6005	CW77	Grant Proceeds	\$13,038.18	\$0.00	\$13,038.18
2026	100	6016	CW77	Grant Proceeds	\$1,420,148.28	\$0.00	\$1,420,148.28

City of Springfield - CWLP **Revenue Report for FY2026**



2026	100	6004	CW77	Grant Proceeds	\$329,815.80	\$329,815.80	
2026	100	5866	CW78	Other Receipts	\$96,962.56	\$96,962.56	
2026	200	6285	CW75	Refunds/ Adv.Monies	\$8.49	\$8.49	
2026	200	6246	CW75	Refunds/ Adv.Monies	\$6.01	\$6.01	
2026	200	5876	CW76	Assessment Fees	\$6,000.00	\$5,909.00	
2026	200	5878	CW82	Lake Citation Receipts	\$2,643.92		
2026	300	6233	CW75	Refunds/ Adv.Monies	\$2,250.00		
2026	300	6438	CW78	Other Receipts	(\$1.00)	\$0.00	
2026	300	6442	CW78	Other Receipts	(\$1.00)	\$0.00	
2026	300	6439	CW78	Other Receipts	(\$1.00)	\$0.00	
2026	300	6287	CW78	Other Receipts	\$0.15	\$0.00	
2026	300	6432	CW78	Other Receipts	(\$1.00)	\$0.00	
2026	300	6440	CW78	Other Receipts	\$35.70		
2026	300	6248	CW79	Other Receipts-Billed	\$76,370.34	\$83,066.00	
2026	300	6259	CW91	Cancelled Check Receipt	\$369.10	\$0.00	
			Sum:	Miscellaneous	\$2,397,922.71	\$2,188,975.00	\$208,947.71
2026	300	6433	CW80	Investment Interest	\$216.79	\$303.00	(\$86.21)
2026	300	6438	CW80	Investment Interest	\$43,382.34	\$57,499.00	(\$14,116.66)
2026	300	6425	CW80	Investment Interest	\$189,496.81	\$232,718.00	(\$43,221.19)
2026	300	6432	CW80	Investment Interest	\$145,341.39	\$7,383.00	\$137,958.39
2026	300	6456	CW80	Investment Interest	\$18,106.74	\$0.00	\$18,106.74
2026	300	6439	CW80	Investment Interest	\$2,506.75	\$0.00	\$2,506.75
2026	300	6436	CW80	Investment Interest	\$32,485.11	\$0.00	\$32,485.11
2026	300	6442	CW80	Investment Interest	\$63,316.88	\$63,078.00	\$238.88
2026	300	6430	CW80	Investment Interest	\$26,576.18	\$0.00	\$26,576.18
2026	300	6445	CW80	Investment Interest	\$0.00	\$340,975.00	(\$340,975.00)
2026	300	6428	CW80	Investment Interest	\$0.00	\$47,444.00	(\$47,444.00)
2026	300	6457	CW80	Investment Interest	\$2,232.16	\$0.00	\$2,232.16
2026	300	6435	CW80	Investment Interest	\$797.03	\$928.00	(\$130.97)
2026	300	6443	CW80	Investment Interest	\$43,382.34	\$57,500.00	(\$14,117.66)
2026	300	6434	CW80	Investment Interest	\$224,385.70		\$224,385.70



City of Springfield - CWLP Revenue Report for FY2026

			Sum:	Investment Income	\$792,226.22	\$807,828.00	(\$15,601.78)
2026	100	5233	CW90	Billings To City Depts.	\$10,074.86		\$10,074.86
2026	200	6112	CW90	Billings To City Depts.	\$10,994.57	\$0.00	\$10,994.57
2026	200	5233	CW90	Billings To City Depts.	\$133,488.01		\$133,488.01
2026	300	6231	CW90	Billings To City Depts.	\$11,337.76	\$10,346.00	\$991.76
2026	300	6361	CW90	Billings To City Depts.	\$0.00	\$2,970.00	(\$2,970.00)
2026	300	6247	CW90	Billings To City Depts.	\$61,407.97	\$67,033.00	(\$5,625.03)
2026	300	6360	CW90	Billings To City Depts.	\$2,970.00		\$2,970.00
			Sum:	City Billings	\$230,273.17	\$80,349.00	\$149,924.17
2026	300	6424	C110	Extraordinary Gain	\$0.00		\$0.00
			Sum:	Extraordinary Gain	\$0.00		\$0.00
2026	100	5884	C131	Farming Revenues	\$549,960.78	\$478,675.00	\$71,285.78
2026	200	5899	C130	Residential Income Lake li	\$61,975.00	\$50,242.00	\$11,733.00
			Sum:	Trust Operations	\$611,935.78	\$528,917.00	\$83,018.78
2026	100	6001	C141	Contribution In Aid Of Constr	\$827,706.02		\$827,706.02
2026	300	6001	C141	Contribution In Aid Of Constr	\$25,767.29		\$25,767.29
			Sum:	Lake Maintenance Contribution	\$853,473.31		\$853,473.31
					\$49,617,046.57	\$48,042,947.00	\$1,574,099.57
			101	Total	\$49,617,046.57	\$48,042,947.00	\$1,574,099.57
102 Electric Enterprise Fund							
2026	300	7654	CW10	Revenue From Computer Billing	\$483,476.90	\$474,827.00	\$8,649.90
2026	300	7654	CW15	Revenue Adj From Comp Billing	(\$471.47)		(\$471.47)
2026	300	7647	CW10	Revenue From Computer Billing	\$165,086.44	\$191,081.00	(\$25,994.56)

City of Springfield - CWLP **Revenue Report for FY2026**



2026	300	7676	CW10	Revenue From Computer Billing	\$758,602.06	\$447,868.00	\$310,734.06
2026	300	7643	CW10	Revenue From Computer Billing	\$9,284.09	\$10,311.00	(\$1,026.91)
2026	300	7636	CW10	Revenue From Computer Billing	\$1,505.70	\$2,843.00	(\$1,337.30)
2026	300	7646	CW10	Revenue From Computer Billing	\$73,011,121.49	\$77,954,497.00	(\$4,943,375.51)
2026	300	7646	CW15	Revenue Adj From Comp Billing	(\$762.61)		(\$762.61)
2026	300	7690	CW10	Revenue From Computer Billing	\$30,340.00	\$21,500.00	\$8,840.00
2026	300	7635	CW10	Revenue From Computer Billing	\$77,049.14	\$87,748.00	(\$10,698.86)
2026	300	7667	CW10	Revenue From Computer Billing	\$8,643.72	\$8,644.00	(\$0.28)
2026	300	7633	CW10	Revenue From Computer Billing	\$642,344.72	\$774,942.00	(\$132,597.28)
2026	300	7633	CW15	Revenue Adj From Comp Billing	(\$6.86)		(\$6.86)
2026	300	7644	CW10	Revenue From Computer Billing	\$1,098,547.33	\$1,114,289.00	(\$15,741.67)
2026	300	7630	CW10	Revenue From Computer Billing	\$59,489,926.98	\$64,137,609.00	(\$4,647,682.02)
2026	300	7630	CW15	Revenue Adj From Comp Billing	(\$3,481.01)		(\$3,481.01)
2026	300	7641	CW10	Revenue From Computer Billing	\$385,023.66	\$388,857.00	(\$3,833.34)
2026	300	7632	CW10	Revenue From Computer Billing	\$8,750.97	\$16,038.00	(\$7,287.03)
2026	300	7659	CW10	Revenue From Computer Billing	\$7,387.60	\$0.00	\$7,387.60
2026	300	7658	CW10	Revenue From Computer Billing	\$6,326,905.39	\$7,209,507.00	(\$882,601.61)
2026	300	7666	CW10	Revenue From Computer Billing	\$8,562.36	\$8,562.00	\$0.36
2026	300	7665	CW10	Revenue From Computer Billing	\$18,218.52	\$18,219.00	(\$0.48)
2026	300	7640	CW10	Revenue From Computer Billing	\$28,857,902.89	\$34,296,062.00	(\$5,438,159.11)
2026	300	7640	CW15	Revenue Adj From Comp Billing	(\$9,406.40)		(\$9,406.40)
2026	300	7660	CW10	Revenue From Computer Billing	\$78,477.54	\$74,535.00	\$3,942.54
2026	300	7634	CW10	Revenue From Computer Billing	\$19,754,348.12	\$22,071,495.00	(\$2,317,146.88)
2026	300	7634	CW15	Revenue Adj From Comp Billing	(\$784.49)		(\$784.49)
2026	300	7648	CW10	Revenue From Computer Billing	\$51,873.60	\$30,400.00	\$21,473.60
2026	300	7631	CW10	Revenue From Computer Billing	\$916,558.90	\$988,193.00	(\$71,634.10)
2026	300	7642	CW10	Revenue From Computer Billing	\$15,426,271.33	\$17,713,721.00	(\$2,287,449.67)
2026	300	7642	CW15	Revenue Adj From Comp Billing	(\$1,057.84)		(\$1,057.84)
2026	300	7668	CW10	Revenue From Computer Billing	\$6,321.48	\$6,321.00	\$0.48
2026	300	7473	CW10	Revenue From Computer Billing	\$69,228.44	\$68,811.00	\$417.44
2026	300	7623	CW10	Revenue From Computer Billing	\$0.00	\$5,336,806.00	(\$5,336,806.00)
2026	300	7693	CW10	Revenue From Computer Billing	\$382,937.93	\$0.00	\$382,937.93

City of Springfield - CWLP Revenue Report for FY2026



2026	300	7637	CW10	Revenue From Computer Billing	\$299,543.08	\$360,510.00	(\$60,966.92)
2026	300	7637	CW15	Revenue Adj From Comp Billing	(\$18.15)		(\$18.15)
2026	300	7653	CW10	Revenue From Computer Billing	\$167,066.16	\$167,066.00	\$0.16
2026	300	7669	CW10	Revenue From Computer Billing	\$5,076.24	\$5,076.00	\$0.24
2026	300	7756	CW10	Revenue From Computer Billing	\$0.00		\$0.00
2026	300	7670	CW10	Revenue From Computer Billing	\$0.00		\$0.00
2026	300	7471	CW10	Revenue From Computer Billing	\$22,062.96		\$22,062.96
2026	300	7471	CW15	Revenue Adj From Comp Billing	(\$98.95)	\$0.00	(\$98.95)
2026	300	7672	CW12	Rural Elec Convenience	\$0.00	\$0.00	\$0.00
2026	300	7684	CW74	Service Reconnect Charges	\$185,150.00	\$115,190.00	\$69,960.00
			Sum:	Customer Billing	\$208,737,507.96	\$234,101,528.00	(\$25,364,020.04)
2026	100	7699	CW60	Insurance Reimbursements	\$0.00	\$0.00	\$0.00
2026	100	7700	CW67	Tower Rental--Primco	\$133,073.18	\$139,202.00	(\$6,128.82)
2026	100	1741	CW70	Billings For Damages	\$843,220.10		\$843,220.10
2026	100	7827	CW70	Billings For Damages	\$118,080.25		\$118,080.25
2026	100	7829	CW70	Billings For Damages	\$0.00		\$0.00
2026	100	7824	CW70	Billings For Damages	\$0.00		\$0.00
2026	200	8001	CW70	Billings For Damages	\$0.00	\$0.00	\$0.00
2026	200	8000	CW70	Billings For Damages	\$261.00		\$261.00
2026	300	7686	CW69	Joint Pole Agreements	\$4,200.00	\$191,339.00	(\$187,139.00)
2026	400	7829	CW70	Billings For Damages	\$0.00		\$0.00
2026	400	1741	CW70	Billings For Damages	\$0.00		\$0.00
			Sum:	Reimbursements	\$1,098,834.53	\$330,541.00	\$768,293.53
2026	100	7702	CW62	Sale Of Fly Ash	\$64,748.32		\$64,748.32
2026	100	7702	CW63	Sale Of Gypsum	\$0.00	\$625,000.00	(\$625,000.00)
2026	100	7702	CW91	Cancelled Check Receipt	\$784.08	\$0.00	\$784.08
2026	100	7707	CW63	Sale Of Gypsum	\$384,444.38		\$384,444.38
2026	100	7711	CW75	Refunds/ Adv.Monies	\$5,573.24	\$0.00	\$5,573.24
2026	100	7888	CW75	Refunds/ Adv.Monies	\$72.40	\$0.00	\$72.40
2026	100	1541	CW75	Refunds/ Adv.Monies	\$0.00	\$0.00	\$0.00

City of Springfield - CWLP **Revenue Report for FY2026**



2026	100	1541	CW78	Other Receipts	\$0.00	\$0.00	\$0.00
2026	100	7781	CW75	Refunds/ Adv.Monies	\$257.69	\$0.00	\$257.69
2026	100	7855	CW75	Refunds/ Adv.Monies	\$0.00	\$10,000.00	(\$10,000.00)
2026	100	2711	CW76	Assessment Fees	\$0.00	\$75,000.00	(\$75,000.00)
2026	100	8236	CW77	Grant Proceeds	\$0.00	\$1,127,470.00	(\$1,127,470.00)
2026	100	8233	CW77	Grant Proceeds	\$60,000.00	\$0.00	\$60,000.00
2026	100	8231	CW77	Grant Proceeds	\$212,005.99	\$0.00	\$212,005.99
2026	100	8234	CW77	Grant Proceeds	\$50,000.00	\$100,000.00	(\$50,000.00)
2026	100	8232	CW77	Grant Proceeds	\$28,750.00	\$0.00	\$28,750.00
2026	100	8214	CW77	Grant Proceeds	\$0.00	\$0.00	\$0.00
2026	100	8235	CW77	Grant Proceeds	\$181,289.70	\$0.00	\$181,289.70
2026	100	8225	CW78	Other Receipts	\$1,108,548.00	\$0.00	\$1,108,548.00
2026	100	7685	CW78	Other Receipts	\$1,400,413.86	\$1,464,186.00	(\$63,772.14)
2026	100	8219	CW78	Other Receipts	(\$733,896.20)	\$0.00	(\$733,896.20)
2026	100	7695	CW78	Other Receipts	\$0.00	\$200.00	(\$200.00)
2026	100	8226	CW78	Other Receipts	\$695,000.00	\$0.00	\$695,000.00
2026	100	7694	CW78	Other Receipts	\$482.00	\$0.00	\$482.00
2026	100	7824	CW78	Other Receipts	\$29,344.29	\$0.00	\$29,344.29
2026	100	7706	CW78	Other Receipts	\$9,371.96	\$0.00	\$9,371.96
2026	100	7682	CW79	Other Receipts-Billed	\$973,180.00	\$0.00	\$973,180.00
2026	100	7710	CW91	Cancelled Check Receipt	\$1,687.30	\$0.00	\$1,687.30
2026	100	3822	CW91	Cancelled Check Receipt	\$0.00	\$0.00	\$0.00
2026	100	7825	CW91	Cancelled Check Receipt	\$405.00	\$0.00	\$405.00
2026	100	3732	CW91	Cancelled Check Receipt	\$142.50	\$0.00	\$142.50
2026	200	7888	CW75	Refunds/ Adv.Monies	\$48.10	\$0.00	\$48.10
2026	200	7846	CW75	Refunds/ Adv.Monies	\$34.08	\$0.00	\$34.08
2026	200	8000	CW75	Refunds/ Adv.Monies	\$329.40	\$0.00	\$329.40
2026	300	7694	C154	Round Up Service Fees	\$0.00	\$0.00	\$0.00
2026	300	7694	C155	Recycling Service Fees	\$0.00	\$0.00	\$0.00
2026	300	7694	CW78	Other Receipts	\$557.73	\$0.00	\$557.73
2026	300	7833	CW75	Refunds/ Adv.Monies	\$12,750.00	\$0.00	\$12,750.00
2026	300	7890	CW78	Other Receipts	\$0.85	\$0.00	\$0.85

City of Springfield - CWLP Revenue Report for FY2026



2026	300	7846	CW78	Other Receipts	\$0.00	\$0.00	\$0.00
2026	300	7856	CW78	Other Receipts	\$0.00	\$0.00	\$0.00
2026	300	7525	CW78	Other Receipts	\$202.30	\$202.30	\$202.30
2026	300	7682	CW79	Other Receipts-Billed	\$0.00	\$1,139,620.00	(\$1,139,620.00)
2026	300	7848	CW79	Other Receipts-Billed	\$76,370.41	\$83,066.00	(\$6,695.59)
2026	300	7646	CW79	Other Receipts-Billed	\$349,000.85	\$0.00	\$349,000.85
2026	300	8003	CW91	Cancelled Check Receipt	\$424.51	\$0.00	\$424.51
2026	400	7731	CW65	Sale Of So2 Allowances	\$2.66	\$0.00	\$2.66
2026	400	7794	CW78	Other Receipts	\$0.00	\$550,000.00	(\$550,000.00)
			Sum:	Miscellaneous	\$4,912,325.40	\$5,174,542.00	(\$262,216.60)
2026	300	7417	CW80	Investment Interest	(\$125,189.93)	\$18,367.00	(\$143,556.93)
2026	300	8001	CW80	Investment Interest	\$0.00	\$16,830.00	(\$16,830.00)
2026	300	7410	CW80	Investment Interest	\$190,182.21	\$80.00	\$190,102.21
2026	300	7402	CW80	Investment Interest	\$626,309.90	\$0.00	\$626,309.90
2026	300	7400	CW80	Investment Interest	\$1,254,985.50	\$1,057,415.00	\$197,570.50
2026	300	7415	CW80	Investment Interest	\$43,405.81	\$60,751.00	(\$17,345.19)
2026	300	7432	CW80	Investment Interest	\$520,330.16	\$453,041.00	\$67,289.16
2026	300	7406	CW80	Investment Interest	\$173,623.63	\$243,406.00	(\$69,782.37)
2026	300	7420	CW80	Investment Interest	\$80,287.34	\$1,117,107.00	(\$1,036,819.66)
2026	300	7419	CW80	Investment Interest	\$0.00	\$393,713.00	(\$393,713.00)
2026	300	7428	CW80	Investment Interest	\$550.26	\$18,963.00	(\$18,412.74)
2026	300	7416	CW80	Investment Interest	\$11,832.67	\$0.00	\$11,832.67
2026	300	7408	CW80	Investment Interest	\$31,416.90	\$36,578.00	(\$5,161.10)
2026	300	7414	CW80	Investment Interest	\$255.30	\$0.00	\$255.30
2026	300	7405	CW80	Investment Interest	\$364,076.80	\$257,980.00	\$106,096.80
2026	300	7425	CW80	Investment Interest	\$216.89	\$304.00	(\$87.11)
2026	300	7401	CW80	Investment Interest	\$204,173.89	\$0.00	\$204,173.89
2026	300	7412	CW80	Investment Interest	\$7,073.90	\$6,914.00	\$159.90
			Sum:	Investment Income	\$3,383,531.23	\$3,681,449.00	(\$297,917.77)
2026	100	7827	CW90	Billings To City Depts.	\$0.00	\$200,000.00	(\$200,000.00)

City of Springfield - CWLP Revenue Report for FY2026



2026	100	1741	CW90	Billings To City Depts.	\$39,746.06		\$39,746.06
2026	200	8010	CW90	Billings To City Depts.	\$62,302.63	\$0.00	\$62,302.63
2026	200	7846	CW90	Billings To City Depts.	\$192,576.05		\$192,576.05
2026	300	7847	CW90	Billings To City Depts.	\$61,408.03	\$67,033.00	(\$5,624.97)
2026	300	7831	CW90	Billings To City Depts.	\$64,247.29	\$58,629.00	\$5,618.29
2026	300	8000	CW90	Billings To City Depts.	\$18,107.55		\$18,107.55
			Sum:	City Billings	\$438,387.61	\$325,662.00	\$112,725.61
2026	300	7574	C110	Extraordinary Gain	\$0.00	\$0.00	\$0.00
2026	300	7584	C115	Amortization Of Premium	\$0.00	\$0.00	\$0.00
			Sum:	Extraordinary Gain	\$0.00	\$0.00	\$0.00
2026	100	7692	C131	Farming Revenues	\$130,719.20	\$129,236.00	\$1,483.20
2026	200	7691	C130	Residential Income Lake li	\$5,439.00	\$14,655.00	(\$9,216.00)
			Sum:	Trust Operations	\$136,158.20	\$143,891.00	(\$7,732.80)
2026	100	8209	C141	Contribution In Aid Of Constr	\$6,000.00	\$0.00	\$6,000.00
2026	100	8224	C141	Contribution In Aid Of Constr	\$34,945.30	\$0.00	\$34,945.30
2026	100	8221	C141	Contribution In Aid Of Constr	\$100,609.69	\$0.00	\$100,609.69
2026	100	8223	C141	Contribution In Aid Of Constr	\$0.00	\$0.00	\$0.00
2026	100	8204	C141	Contribution In Aid Of Constr	\$346,467.26	\$0.00	\$346,467.26
2026	100	8205	C141	Contribution In Aid Of Constr	\$112,858.98	\$0.00	\$112,858.98
2026	100	8203	C141	Contribution In Aid Of Constr	\$53,511.90		\$53,511.90
2026	100	8201	C141	Contribution In Aid Of Constr	\$12,115.34		\$12,115.34
2026	300	8204	C141	Contribution In Aid Of Constr	\$0.00	\$0.00	\$0.00
2026	300	8205	C141	Contribution In Aid Of Constr	\$0.00	\$0.00	\$0.00
2026	300	8203	C141	Contribution In Aid Of Constr	\$0.00	\$0.00	\$0.00
			Sum:	Lake Maintenance Contribution	\$666,508.47	\$0.00	\$666,508.47
					\$219,373,253.40	\$243,757,613.00	(\$24,384,359.60)

**City of Springfield - CWLP
Revenue Report for FY2026**



<u>Electric Enterprise Fund</u>	<u>102</u>	<u>Total</u>	<u>\$219,373,253.40</u>	<u>\$243,757,613.00</u>	<u>(\$24,384,359.60)</u>
Grand Total			\$268,990,299.97	\$291,800,560.00	(\$22,810,260.03)

Expenditure Summary

Shows money paid by the
municipality where the total amount paid
during the fiscal year exceeds \$2,500.00 in
the aggregate

Vendor Payment List for FY2026

Vendor Name	Check Amount
3SI Security Systems Inc	\$ 4,200.00
A & B PRINTING SERVICE, INC.	\$ 4,205.00
A & B PRINTING SERVICES INC	\$ 15,885.00
A 1 LOCK INC	\$ 53,149.55
A-1 CORPORATE HARDWARE	\$ 159,155.02
A-1 LOCK	\$ 5,647.50
Aaron Richardson	\$ 8,260.00
Aaron Webb	\$ 4,000.00
AARP	\$ 30,580.00
Abacus Data System Inc	\$ 7,392.00
ABB Installation Products Inc.	\$ 299,282.18
ABB, INC.	\$ 23,139.56
ACE SIGN COMPANY	\$ 216,163.97
Acosta-Angeli Construction, INC	\$ 114,484.83
Acree Company LLC	\$ 187,380.00
Advanced Security Technologies LLC	\$ 562,524.00
ADVANCED UTILITY SYSTEMS CORP.	\$ 345,890.46
Advent Media Group	\$ 2,786.00
AEC FIRE-SAFETY & SECURITY INC	\$ 77,427.95
AETNA LIFE & ANNUITY INS CO	\$ 734,386.35
AFE Construction LLC	\$ 111,783.54
AFSCME 3417	\$ 87,503.32
AFSCME 3738	\$ 89,107.01
Agilite Systems Incorporated	\$ 4,891.84
Airgas USA, LLC	\$ 4,424.34
AIRGAS USA, LLC SOUTH DIVISION	\$ 412,646.59
AIRGAS USA, LLC SOUTH DIVISION	\$ 30,283.94
AJG Industries Inc	\$ 92,854.14
Aianta M Adaire	\$ 2,745.00
Alex Tolar Jr.	\$ 6,225.00
Alexandria Roberson	\$ 4,710.00
All American Ready Mix, Inc.	\$ 5,276.50
ALL SERVICE CONTRACTING CORP	\$ 15,232.56
Alliance Technical Group, LLC	\$ 38,065.00
ALLIED PLUMBING & HEATING	\$ 29,484.00
Allied Power Group, LLC	\$ 854,840.00
ALLIED VALVE INC	\$ 41,870.12
ALLIED VALVE, INC.	\$ 50,891.13
Allstate Fire & Casualty Company	\$ 9,507.70
ALMETEK INDUSTRIES INC.	\$ 4,135.00
ALPHA CONTROLS & SERVICE, LLC	\$ 14,011.56
Altec Capital Services, LLC	\$ 730,622.00
ALTEC INDUSTRIES, INC.	\$ 115,200.02
ALTORFER Inc	\$ 133,665.65
ALTORFER, INC.	\$ 26,273.77
Always On Consulting, LLC	\$ 57,307.50

Vendor Payment List for FY2026

Vendor Name	Check Amount
AlxTel, Inc.	\$ 30,247.00
Amanda E Standerfer	\$ 14,200.00
AMCO FENCE CO	\$ 92,050.00
AMEC FOSTER WHEELER ENVIRONMENTAL EQUIPMENT COMPANY INC.	\$ 8,712.00
Ameren Illinois	\$ 1,042,274.78
American Environmental Corporation	\$ 97,031.38
American Finance Operating Par	\$ 9,650.71
AMERICAN LEGION	\$ 10,100.00
AMERICAN PUBLIC POWER ASSOC.	\$ 66,153.98
AMERICAN PUBLIC WORKS ASSOC	\$ 3,273.00
American Road, LLC	\$ 26,192.00
American Signal Corporation	\$ 4,228.00
AMERICAN TEST CENTER	\$ 26,604.00
AMERICAN WATER WORKS ASSN.	\$ 12,463.00
AMETEK INC	\$ 6,307.50
Amy E Nichols	\$ 3,801.81
Anderson Analytical LLC	\$ 3,017.00
Andrew Bartlett	\$ 10,945.00
Andrew Patrick Moore	\$ 4,533.77
Andrews Engineering, Inc.	\$ 804,369.88
Anixter Inc	\$ 19,878.59
ANIXTER INC.	\$ 245,310.82
Anixter, Inc.	\$ 272,745.53
Anthony Perry Jr	\$ 8,790.00
APA Media LLC	\$ 12,350.00
APEX PUMPING EQUIPMENT, INC.	\$ 8,455.77
APL Media limited	\$ 5,500.00
APPLIED CONCEPTS, INC.	\$ 11,030.00
APPLIED POWER SYSTEMS	\$ 38,335.00
AQUATECH INTERNATIONAL LLC	\$ 18,334.94
Arbiter Systems Inc	\$ 14,410.50
Arborwear, LLC	\$ 17,097.27
Archer Creek Landscaping LLC	\$ 8,533.75
ArentFox Schiff LLP	\$ 60,416.18
ARGUS MEDIA, INC.	\$ 6,794.98
ARISE INCORPORATED	\$ 4,111.41
Arlontus Halliburton	\$ 7,555.00
Arq Purificaiton, LLC	\$ 430,084.00
Arthur Ceasear	\$ 12,860.00
Arthur J Femister	\$ 2,618.00
Arthur J. Gallagher Risk Management Services, Inc.	\$ 339,947.00
ARTISAN STONE PRODUCTS, INC.	\$ 14,712.00
ARVOS LJUNGSTROM LLC	\$ 434,598.34
Ascend Talent Strategies, Inc.	\$ 5,187.84
ASCENT GLOBAL LOGISTICS, LLC	\$ 41,950.14
Ashlee Wilson	\$ 4,150.00

Vendor Payment List for FY2026

Vendor Name	Check Amount
ASPEN, INC.	\$ 2,836.00
ASPLUNDH CONSTRUCTION, LLC	\$ 1,993,149.21
ASPLUNDH TREE EXPERT CO.	\$ 277,893.30
AssetWorks Inc.	\$ 19,777.27
ASSOC JOURNEYMEN & APPRENTICES	\$ 15,606.20
ASSOC. ILLINOIS ELECTRIC CO-OP	\$ 9,820.00
Assurance Agency, Ltd.	\$ 81,670.00
AT & T MOBILITY	\$ 264,279.48
AT&T	\$ 151,551.18
ATI	\$ 6,143.81
Atlas Technical Consultants LLC	\$ 10,290.00
ATOLLetc LLC	\$ 138,610.00
AXA Equitable	\$ 1,110,800.98
Axon Enterprise Inc	\$ 942,323.82
Azteca Systems LLC	\$ 182,309.40
B & B ELECTRIC INC	\$ 208,929.93
B & B ELECTRIC, INC.	\$ 140,683.74
B&B ELECTRIC, INC	\$ 2,980.00
BACON & VAN BUSKIRK GLASS CO.,	\$ 44,313.28
BACT EQUIPMENT INC	\$ 9,019.63
BAKER & TAYLOR ENTERTAINMENT	\$ 149,574.61
Baker Tilly Advisory Group	\$ 82,783.13
Bales Unlimited Inc	\$ 5,550.00
BALL TOWNSHIP	\$ 4,667.13
BAMWX LLC	\$ 4,250.00
Bandwango Inc.	\$ 11,133.55
BANK OF SPRINGFIELD	\$ 680,420.00
Barbara C Hall	\$ 3,578.54
Barbeck Communications Group, Inc.	\$ 18,000.00
Barnes & Thornburg LLP	\$ 227,053.95
Battalion 3 Technologies LLC	\$ 20,040.00
BATTERY CONTACT, INC.	\$ 10,244.73
BATTERY SPECIALISTS + GOLF CAR	\$ 2,563.00
Baxter & Woodman, Inc.	\$ 36,652.50
BEARING HEADQUARTERS CO.	\$ 72,340.92
Bedrock Materials Inc	\$ 54,576.00
Bells Finest BBQ LLC	\$ 5,000.00
BELT TECH INDUSTRIAL, INC.	\$ 59,443.31
Ben Dickinson	\$ 3,500.00
Benjamin Abbott Bedford	\$ 5,700.00
Bentley Systems, Incorporated	\$ 7,698.50
BENTLY NEVADA LLC	\$ 3,412.00
Berg & Robeson PC	\$ 24,500.00
Berla Corporation	\$ 3,250.00
Bernice H Bankston	\$ 3,000.00
Better Life Better Living for Kidz	\$ 167,857.43

Vendor Payment List for FY2026

Vendor Name	Check Amount
BHMG Engineers, Inc.	\$ 172,284.84
Billie Johnson	\$ 4,925.00
Birch Creek Energy Holdings, LLC	\$ 1,927,100.00
BI-STATE RUBBER INC.	\$ 5,084.00
BLACK & COMPANY	\$ 13,173.89
BLACK & COMPANY #03	\$ 11,434.20
Blac-Rac Manufacturing	\$ 3,537.40
BLH ENTERPRISES, INC	\$ 23,337.55
Blue Ridge Armor, LLC	\$ 43,230.00
Board of Trustees of Southern Illinois University	\$ 18,316.00
BOB RIDINGS, INC.	\$ 66,563.21
BOBCAT OF SPRINGFIELD	\$ 111,917.24
BOLD MACHINE WORKS, INC.	\$ 29,845.00
BOUND TREE MEDICAL, LLC	\$ 100,283.35
BOYS & GIRLS CLUBS OF	\$ 197,014.83
Brad K. Bleyer	\$ 4,293.93
BRAINFUSE	\$ 6,780.00
BRANDT DEALER SUPPORT, LLC	\$ 346,476.17
Breaker Service, Inc.	\$ 3,327.67
BRENNTAG MID-SOUTH, INC.	\$ 139,949.19
Brian Adams	\$ 3,390.00
Bridges Tactical LLC	\$ 4,000.00
Bridgewell Resources, LLC.	\$ 123,235.00
Brie-Anna Andrew	\$ 3,500.00
Bright Start College Savings Program	\$ 2,600.00
BROCK INDUSTRIAL SERVICES, INC	\$ 108,320.05
BROOKS & ASSOCIATES, INC	\$ 11,783.48
BROWNSTOWN ELECTRIC SUPPLY	\$ 415,100.96
Bruce Clark	\$ 3,030.00
BUCKMAN LABORATORIES INC	\$ 12,240.80
BUILDING MAINTENANCE SERVICES	\$ 7,920.00
Business Planning Concepts	\$ 24,000.00
Buzz Bomb Brewing Company	\$ 5,000.00
BWF AMERICA, INC	\$ 15,156.75
BY-PASS AUTO BODY	\$ 97,667.36
Byron Gardner	\$ 15,775.00
C D W GOVERNMENT, INC.	\$ 2,593.38
C.T. ADAMS PEST CONTROL	\$ 5,826.00
Cameron Townsend	\$ 9,585.00
CAMPION BARROW & ASSOCIATES	\$ 37,200.00
Canon Solutions America, Inc.	\$ 3,208.64
CAPITAL CITY FIRE EXT	\$ 17,336.82
CAPITAL CITY FIRE EXT. SERVICE	\$ 20,027.75
Capital City Lawn Works	\$ 19,770.00
CAPITOL BLUEPRINT INC	\$ 14,481.27
CAPITOL ILLINI VETERINARY	\$ 11,362.29

Vendor Payment List for FY2026

Vendor Name	Check Amount
CAPITOL READY MIX INC	\$ 110,545.50
CAPITOL READY MIX, INC.	\$ 34,988.75
CARASOFT TECHNOLOGY CORP.	\$ 207,126.20
CARDINAL ELEVATOR, LLC	\$ 70,050.52
CARPENTERS BENEFITS FUNDS	\$ 12,524.34
CARUS CORPORATION	\$ 255,694.80
Casey Townsend	\$ 5,210.00
CDA Investments, Inc	\$ 4,000.00
CDS OFFICE SYSTEMS, INC	\$ 252,769.15
CDS OFFICE TECHNOLOGIES	\$ 26,192.00
CDW GOVERNMENT INC	\$ 43,605.12
Celinda C Hearn	\$ 10,407.60
Cellebrite Inc	\$ 64,213.09
Cengage Learning, Inc	\$ 27,677.32
CENTER POINT PUBLISHING	\$ 5,339.52
Central Illinois Communications, LLC	\$ 82,700.00
CENTRAL ILLINOIS SCALE	\$ 2,895.00
CENTRAL ILLINOIS SECURITY, INC	\$ 7,278.00
CENTRAL LABORER'S FRINGE	\$ 21,954.85
CENTRAL STONE COMPANY	\$ 1,347,608.55
Ceram USA, INC.	\$ 414,373.00
CGI TECHNOLOGIES & SOLUTIONS	\$ 5,229,808.45
Chad Gerstung	\$ 10,767.00
Chad Gerstung dba CG Lawn Pros	\$ 10,850.00
CHAMPION PRECAST, INC.	\$ 26,250.00
Chancer LLC	\$ 32,824.00
CHEMSEARCH	\$ 4,478.35
CHEMTREAT, INC.	\$ 114,559.20
Cheryl A Davis	\$ 6,134.00
CHICAGO TITLE	\$ 554,382.25
CHICAGOLAND PUMPS INC.	\$ 14,434.10
Children's Museum Foundation Corporation	\$ 8,848.00
Chistopian Services	\$ 7,441.40
Chris McCloughan	\$ 7,545.00
Christina Rum	\$ 3,760.00
Christine EB Howard	\$ 75,595.00
Christopher Townsend	\$ 3,960.00
CIC HEALTH&WELFARE-TRUST FUND	\$ 16,884.63
CINCINNATI LIFE INSURANCE CO.	\$ 8,266.68
CITY OF SPFLD-OBM	\$ 930,598.10
CITY OF SPRINGFIELD	\$ 104,300,545.43
CITY OF SPRINGFIELD 074 5010	\$ 716,652.76
CITY OF SPRINGFIELD 074 5030	\$ 1,762,006.58
CITY OF SPRINGFIELD -CORPORATE	\$ 46,723.45
CITY OF SPRINGFIELD MVP FUND	\$ 34,880.00
CITY OF SPRINGFIELD UNREIM-	\$ 277,113.50

Vendor Payment List for FY2026

Vendor Name	Check Amount
CITY OF SPRINGFIELD-CORPORATE	\$ 12,009,237.79
CITY WATER LIGHT & POWER	\$ 318,973.48
CITYBLUE TECHNOLOGIES LLC	\$ 12,528.54
CivicPlus, LLC	\$ 114,097.17
CivicSmart Parking Technologies Inc	\$ 6,455.25
Clarix International, Inc.	\$ 6,480.00
Clark Baird Smith LLP	\$ 9,750.00
Clean Impact, LLC	\$ 10,424.00
Clean Slate Advocates Inc NFP	\$ 80,631.12
Cleeton Construction Inc	\$ 118,590.59
Club Car Wash Operating LLC	\$ 6,240.00
CLYDE INDUSTRIES INC.	\$ 34,623.72
CMS COMMUNICATIONS INC	\$ 5,001.90
COE EQUIPMENT	\$ 112,326.17
COE EQUIPMENT COMPANY	\$ 23,207.05
COKER FAMILY INC	\$ 11,420.23
Coker Tire Company	\$ 10,985.20
Combined Systems, Inc	\$ 14,287.12
COMCAST	\$ 25,206.33
COMMUNICATION REVOLVING FUND	\$ 26,400.00
Community Dollar LLC	\$ 36,760.88
Compass for Kids Inc	\$ 31,631.77
Compass Minerals America, Inc	\$ 325,984.29
COMPLETE ASPHALT SERVICE	\$ 384,112.21
CONCO SYSTEMS INC.	\$ 11,565.49
ConnectYourCare, LLC	\$ 411,967.47
Connie L Drew	\$ 2,880.55
CONNOR CO.	\$ 155,171.98
Constance A Leach	\$ 3,000.00
CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	\$ 156,063.28
Consumer Adjustment Company Inc.	\$ 13,104.36
CONTACT MINISTRIES	\$ 9,817.79
CONTINENTAL RESEARCH CORP.	\$ 8,151.35
CONVENTION AND VISTORS PARKING	\$ 2,740.00
Convergeone, Inc.	\$ 146,545.37
Coperion Holding North America, Inc.	\$ 9,929.53
Coquina Labs Inc.	\$ 16,999.70
CORE & MAIN LP	\$ 294,606.00
Coro Medical LLC	\$ 10,035.00
COS-FACILITY MAINTENANCE	\$ 198,500.00
CoStar Realty information Inc	\$ 5,884.92
COUNCIL OF GREAT LAKES	\$ 5,000.00
COUNTY MATERIALS CORP	\$ 10,334.52
COUNTY OF SANGAMON	\$ 273,028.16
Courtney J Babiak	\$ 3,095.36
Covert Track Group Inc	\$ 3,415.00

Vendor Payment List for FY2026

Vendor Name	Check Amount
CPI Property Services Inc	\$ 9,220.00
Craig Colbrook	\$ 3,646.72
CRAWFORD MURPHY & TILLY INC	\$ 1,764,203.27
CRAWFORD,MURPHY & TILLY INC.	\$ 13,987.50
CREDITRON CORPORATION	\$ 16,593.30
CrowdRiff Inc.	\$ 16,206.75
CROWN TOYOTA	\$ 28,310.70
CROWN TRUCKING CO.	\$ 76,165.88
Crows Mill, LLC	\$ 5,048.75
Crye Precision LLC	\$ 64,311.45
CSD Environmental Services, Inc.	\$ 7,855.00
CUES INCORPORATED	\$ 10,440.00
CUMMINS ENGINEERING CORP	\$ 7,175.73
Cumulus Media New Holdings Inc	\$ 14,200.00
CUSTOM SERVICE CRANE, INC	\$ 22,745.60
Cvent, Inc.	\$ 12,791.68
CWLP	\$ 2,287,482.99
D O H Services, Inc	\$ 33,973.00
DALTEC CANADIAN BUFFALO FAN MGF. LTD.	\$ 25,580.00
Damien Kaplan	\$ 6,000.00
Dana Safety Supply	\$ 692,496.94
DARREN BURRIS INC	\$ 66,800.00
DATA CLEAN CORP.	\$ 3,600.00
David E Harness	\$ 54,109.37
David Herman	\$ 4,254.47
David J Schwartz	\$ 10,500.00
David L Smith	\$ 7,190.00
David P. Hennessy	\$ 32,809.94
DeAngelo Contracting Services, LLC	\$ 28,612.56
Deanna R Hlatky	\$ 7,061.15
Debbie Keene	\$ 6,145.00
DEBORAH J WILLIAMS	\$ 2,541.22
DECATUR INDUSTRIAL ELECTRIC	\$ 24,066.44
DELL MARKETING CORP	\$ 46,819.91
DELL MARKETING L.P.	\$ 212,586.49
DELLERT'S	\$ 31,808.73
DELTA INDUSTRIES	\$ 8,070.04
Delta Industries, Inc	\$ 4,598.25
Delta-X Research, Inc.	\$ 6,014.50
DeMay Pump and Equipment, LLC	\$ 10,720.00
Demontre Brown	\$ 3,660.00
DEPT. OF PUBLIC WORKS	\$ 2,595,550.61
Derek Keily	\$ 3,500.00
Desert Diamond Industries LLC	\$ 3,660.00
DESIGNED ROOFING SYSTEMS INC	\$ 31,991.72
DESRI Portfolios Project Development, L.P.	\$ 49,999.00

Vendor Payment List for FY2026

Vendor Name	Check Amount
Destination Marketing Association International	\$ 6,315.00
DICK TAYLOR COLLISION SERVICE	\$ 2,690.00
Digicom Inc	\$ 15,351.36
District 186 Harvard Park	\$ 30,792.09
DISTRICT NO 9	\$ 47,910.76
DIVERSIFIED INVESTMENT ADVISOR	\$ 1,580,702.50
DLT SOLUTIONS INC	\$ 19,965.27
DME Springfield Inc	\$ 10,876.93
DNV USA Inc.	\$ 47,205.66
DOBLE ENGINEERING CO.	\$ 23,905.00
DOCUSIGN, INC	\$ 22,104.97
DOI-USGS	\$ 93,605.63
Donald E Alvies	\$ 9,550.00
Doosan Bobcat North America, Inc.	\$ 27,058.31
DPT COMPANIES INC	\$ 20,190.70
DRAKE-SCRUGGS EQUIP. INC.	\$ 3,316.35
DUBOIS CHEMICALS	\$ 3,794.00
DUE NORTH CONSULTING, INC	\$ 18,000.00
Duncan Parking Technologies, Inc.	\$ 2,644.00
DXP Enterprises, Inc.	\$ 4,560.00
E & B Fire and Safety Inc	\$ 120,828.22
E.L. PRUITT	\$ 3,538,166.27
E.L. PRUITT CO	\$ 3,055.42
E.L. PRUITT COMPANY	\$ 215,159.78
Eagle Engraving Inc	\$ 2,591.00
Easterday Plumbing, Inc.	\$ 2,709.00
E-BOLT SUPPLY CO	\$ 29,713.27
EBSCO SUBSCRIPTION SERVICES	\$ 31,362.12
EC America, Inc.	\$ 5,575.90
Eddie Williams Jr	\$ 3,155.00
Educational Broadband Service Agency LLC	\$ 13,233.00
EDWIN H BENN	\$ 3,401.00
EGIZII ELECTRIC INC	\$ 635,797.99
EJ EQUIPMENT	\$ 23,026.52
EKATO CORPORATION	\$ 70,537.41
Ekosfera LLC	\$ 20,694.00
EL PRUITT CO	\$ 6,293.97
Elder Appraisal Inc	\$ 9,500.00
ELECTROREP-ENERGY PRODUCTS	\$ 8,408.10
ELECTROSWITCH	\$ 2,550.70
Elmer H Taborn	\$ 10,450.00
EMD MILLIPORE CORPORATION	\$ 21,923.45
EMERALD TRANSFORMER	\$ 23,665.02
Emergency Services Organization	\$ 83,698.49
Emerson LLLP	\$ 25,699.09
Emerson Process Management Power & Water Solutions, Inc	\$ 190,059.00

Vendor Payment List for FY2026

Vendor Name	Check Amount
Emphasys Computer Solutions, Inc.	\$ 9,957.64
Encyclopaedia Britannica Inc	\$ 6,446.00
ENERGY EDUCATION COUNCIL	\$ 5,217.00
Energy Petroleum	\$ 571,801.24
ENGINEERED PUMP SERVICES, INC.	\$ 109,530.24
ENGINEERING PERFORMANCE SOLUTIONS	\$ 15,600.00
ENNIS PAINT, INC	\$ 2,954.00
ENVERUS	\$ 32,261.93
ENVIRONMENTAL CONTROL SOLUTION	\$ 9,860.00
ENVIRONMENTAL EQUIPMENT SERVIC	\$ 7,995.00
Envision Unlimited	\$ 116,400.01
EPG Media LLC	\$ 5,490.00
Ernest Lewis	\$ 5,674.70
ERTHAL OIL CO.	\$ 11,086.26
ESC Spectrum Corporation	\$ 3,280.00
ESP Properties, LLC	\$ 652,465.43
ESRI INC	\$ 90,300.00
European Creative Communication Inc	\$ 8,000.00
Evan Lloyd Associates, Inc	\$ 210,513.05
EVANS CARTAGE	\$ 871,707.50
Eventive Sports Properties LLC	\$ 40,000.00
EVO Investco, LLC	\$ 3,134.00
EVOQUA WATER TECHNOLOGIES LLC	\$ 5,719.55
EXECUTIVE TRANSPORTATION	\$ 62,100.00
EXPERITEC, INC.	\$ 88,867.94
Express Services Inc.	\$ 55,313.89
F J MURPHY AND SON INC	\$ 10,599.53
F.E. MORAN, INC. FIRE PROTECTN	\$ 26,421.72
Fairmount Park, Inc	\$ 3,587.70
Farber Specialty Vehicles Inc	\$ 485,427.85
FARM & HOME SUPPLY	\$ 21,094.89
FASTENAL COMPANY	\$ 58,198.22
FCX Performance, INC.	\$ 3,034.00
Federal Contracts Corp	\$ 36,021.00
Ferguson US Holdings, Inc.	\$ 11,720.60
FERNO-WASHINGTON	\$ 27,686.40
FIFTH STREET RENAISSANCE	\$ 2,750.00
Filter Mart Corporation	\$ 5,149.68
FIRE CREDIT UNION	\$ 679,359.00
FIRE PENSION FUND	\$ 16,175,205.00
FIREMEN'S PENSION	\$ 2,161,415.07
FIREMEN'S UNION 37	\$ 282,455.59
First Arriving iO Inc	\$ 26,058.91
First Electric Motor Shop	\$ 6,072.85
First Line Technology LLC	\$ 7,384.98
FISHER SCIENTIFIC CO.	\$ 35,867.97

Vendor Payment List for FY2026

Vendor Name	Check Amount
FLETCHER-REINHARDT CO.	\$ 544,871.13
Fletcher-Reinhardt Service Company	\$ 53,019.18
FLEX BENEFITS DEPENDENT CARE	\$ 114,723.11
Flock Group Inc	\$ 333,200.00
Flooring of Springfield, Inc	\$ 3,341.29
FLO-SYSTEMS, INC.	\$ 3,863.34
FLSmith, Inc.	\$ 7,255.00
Fluid Quip KS, LLC	\$ 3,576.00
FOCUS Learning Corporation	\$ 7,770.00
Footage Firm Inc	\$ 9,900.00
Foresight Energy Resources LLC	\$ 16,818,904.02
FORNEY CORPORATION	\$ 43,530.00
Fox Tales International	\$ 9,600.00
Frank Morrell	\$ 4,388.58
FREESTYLE APPAREL & DESIGN OF SPRINGFIELD INC	\$ 11,475.88
FUHRMANN ENGINEERING INC.	\$ 76,635.88
Full Throttle Lawn Care LTD	\$ 6,180.00
Futures in Rehabilitation Management	\$ 6,062.00
Gail Allen	\$ 6,150.00
GAI-TRONICS CORPORATION	\$ 30,994.52
Ganete Solutions Inc dba ArmorerLink	\$ 12,009.10
GARRET MOFFETT	\$ 6,300.00
Gary Woodson	\$ 3,500.00
Gate House Media Illinois Holdings Inc	\$ 18,761.92
Gatekeeper Consulting LLC	\$ 4,725.00
GE GRID SOLUTIONS, LLC.	\$ 37,797.38
GE Painting & Finishing Inc	\$ 24,478.40
GENERAL PUMP AND MACHINERY	\$ 8,148.00
GEORGE ALARM CO INC	\$ 8,317.71
GFL Environmental Services USA, Inc	\$ 3,254.95
GIFFIN, WINNING, COHEN & BODEWES, P.C.	\$ 9,212.50
Girdhar Enterprises Inc	\$ 13,417.80
GIS Benefits Inc	\$ 1,575,155.03
Global Assets Integrated LLC	\$ 15,346.35
GLOBAL INDUSTRIAL	\$ 6,317.72
Global Water Technology, Inc.	\$ 7,080.00
GOODMAN FENCE, INC.	\$ 10,427.00
Goodpasture, Inc.	\$ 19,214.44
GovConnection	\$ 20,386.23
Grace Consulting, Inc.	\$ 56,410.00
Graf Tree Care Inc	\$ 24,900.00
GRAYBAR ELECTRIC CO	\$ 2,314,320.67
GRAYBAR ELECTRIC CO.	\$ 5,515.88
GREATER SPRINGFIELD CHAMBER	\$ 5,655.00
Greco Graphics Company	\$ 12,316.00
Green Demolition Contractors Inc.	\$ 473,714.00

Vendor Payment List for FY2026

Vendor Name	Check Amount
GREEN LINCOLN MERCURY INC.	\$ 2,693.30
GREEN NISSAN	\$ 10,500.00
GREEN TOYOTA	\$ 27,403.53
Greenspring Media LLC	\$ 16,988.00
GreenTrac LLC	\$ 271,968.79
GREENTREE WATER PROOFING	\$ 18,620.00
Greenwood, Inc	\$ 4,334.04
GREG SRONCE	\$ 12,392.00
GROWTH International Inc.	\$ 101,165.00
GUIDEHOUSE INC	\$ 5,380.00
H&I Fitness Ltd	\$ 10,348.00
H&I Fitness Ltd.	\$ 46,808.00
HAAS, Inc dba HAAS Alert	\$ 6,332.83
HABITAT FOR HUMANITY	\$ 283,219.00
HACH COMPANY	\$ 26,396.41
HADRONEX, Inc.	\$ 11,610.00
Halia Entrepreneurial Artists Ltd	\$ 30,000.00
HALL'S HARLEY DAVIDSON INC	\$ 6,599.50
Hamilton Fabrication & Steel Supply Inc.	\$ 11,545.08
HANDLING SYSTEMS	\$ 5,088.00
HANNAH NEWS SERVICE, INC.	\$ 2,699.00
HANSON PROFESSIONAL SERVICES	\$ 5,636,240.46
HAROLD O'SHEA BUILDERS	\$ 826,293.97
Harris Equipment Corporation	\$ 23,929.00
Hayes Power Services LLC	\$ 2,088,282.36
HAYES SERVICES, LLC	\$ 128,369.42
HDR ENGINEERING, INC.	\$ 7,500.00
Heartland Bank and Trust Company	\$ 28,319,225.23
Heartland Housed	\$ 250,000.00
Heartland Publications Inc	\$ 13,944.78
HelmsBriscoe Performance Group, Inc	\$ 7,700.00
HENSON ROBINSON CO	\$ 59,595.59
HENSON ROBINSON COMPANY	\$ 461,041.19
HERITAGE CRYSTAL CLEAN, LLC	\$ 28,661.63
HEWLETT PACKARD ENTERPRISE COMPANY	\$ 4,276.80
HEYL, ROYSTER, VOELKER & ALLEN	\$ 7,340.10
HIBON INC	\$ 24,065.16
HI-LINE UTILITY SUPPLY CO	\$ 4,179.78
Hilltop Holdings, Inc	\$ 8,490.00
HINCKLEY SPRINGS	\$ 3,569.81
Hitachi Energy USA Inc.	\$ 93,832.00
HMS Health LLC	\$ 11,055.48
Hoerr Construction Inc	\$ 1,088,868.87
Hoogland Center for the Arts	\$ 191,150.00
Horace Mann Service Corporation	\$ 100,000.00
HOSPITAL SISTERS HEALTH SYSTEM	\$ 114,403.01

Vendor Payment List for FY2026

Vendor Name	Check Amount
HOUR MEDIA LLC	\$ 20,000.00
HSHS Medical Group Inc	\$ 820,729.46
HSI Workplace Compliance Solutions Inc.	\$ 17,176.00
Hunter Lane, LLC	\$ 8,337,839.95
HYDRO-KINETICS CORPORATION	\$ 37,277.98
HYLAND SOFTWARE, INC	\$ 230,908.25
Hy-Vee, Inc.	\$ 143,635.56
I/O Solutions, Inc.	\$ 249,485.74
IAFF FIREPAC	\$ 36,939.89
IAMAW DISTRICT 9	\$ 12,183.51
IBEW LOCAL 193	\$ 433,514.61
IBEW LOCAL 193 (QUARTERLY)	\$ 68,868.18
ICOR Technology Inc.	\$ 12,150.00
IDEAL BUSINESS PRODUCTS LLC	\$ 4,842.57
Identi-Check	\$ 13,209.00
IdentiSys	\$ 2,752.53
IDEXX LABORATORIES, INC.	\$ 17,805.91
IDSS Global, LLC	\$ 15,500.00
IEPA, BUREAU OF WATER #15	\$ 676,172.32
I-G REFRACTORIES, LLC	\$ 10,762.50
IL Department of Innovation & Technology	\$ 7,600.00
ILL STATE PAINTERS WELFARE FND	\$ 7,429.60
ILLINOIS ASSOC OF CHIEFS OF	\$ 2,675.00
ILLINOIS COUNCIL OF CONVENTION	\$ 9,500.00
Illinois Crisis Negotiators Association (ICNA)	\$ 4,890.00
ILLINOIS DEPARTMENT OF	\$ 30,934.00
Illinois Department of Agriculture Non-Fair	\$ 10,150.00
Illinois Department of Public Health	\$ 71,093.00
ILLINOIS DEPARTMENT OF REVENUE	\$ 4,138.00
ILLINOIS DEPT OF REVENUE	\$ 4,921,374.82
ILLINOIS ELECTRIC WORKS	\$ 80,224.22
ILLINOIS ENV PROT AGENCY	\$ 19,505.77
ILLINOIS ENV. REGULATORY GROUP	\$ 8,635.00
ILLINOIS ENVIRONMENTAL	\$ 140,481.00
Illinois Forest Products	\$ 19,839.96
ILLINOIS FOUNDATION FFA	\$ 2,800.00
Illinois Heartland Library System	\$ 7,292.90
ILLINOIS METER INC	\$ 53,459.80
ILLINOIS MUNICIPAL UTIL. ASSOC	\$ 5,250.00
ILLINOIS NATIONAL BANK	\$ 849,810.60
Illinois Office of the Attorney General	\$ 3,596.00
ILLINOIS POWER EQUIPMENT	\$ 107,570.39
ILLINOIS READING COUNCIL	\$ 3,000.00
ILLINOIS ROUTE 66 HERITAGE	\$ 62,000.00
Illinois State Association of Letter Carriers	\$ 5,000.00
Illinois State Police	\$ 4,696.00

Vendor Payment List for FY2026

Vendor Name	Check Amount
ILLINOIS STATE POLICE/ASSET	\$ 163,447.00
ILLINOIS SYMPHONY ORCHESTRA	\$ 5,000.00
ILLINOIS TIMES	\$ 20,201.00
Illinois Workers' Compensation Commission	\$ 23,111.65
ILMO PRODUCTS CO.	\$ 69,794.28
IMCO UTILITY SUPPLY	\$ 528,746.52
IMI Critical Engineering, LLC	\$ 148,550.10
Impact AEDs LLC	\$ 8,200.00
IMPERIAL CLEANING SERVICES INC	\$ 20,450.00
IMRF	\$ 14,713,584.39
INDUSTRIAL PROCESS EQUIP. CO.	\$ 248,845.89
INDUSTRIAL PROCESS EQUIPMENT G	\$ 5,992.50
INDUSTRIAL WIPING CLOTH	\$ 5,821.16
Info USA Marketing	\$ 11,922.00
InfoSend, Inc	\$ 167,845.08
Ingevity	\$ 77,011.00
INNER-TITE CORPORATION	\$ 4,406.71
Innovative Construction Services, Inc.	\$ 139,760.00
INSIGHT PUBLIC SECTOR	\$ 19,016.02
Insituform Technologies USA, Inc.	\$ 3,591,002.47
Instaltech Co.	\$ 91,156.51
Instrument Transformer Equipment Corporation	\$ 13,910.98
Intech Innovations Inc	\$ 101,831.00
Integrated Media, Inc.	\$ 14,918.75
Interactive Data, LLC	\$ 3,412.00
International Association of Firefighters Local 37	\$ 4,818.48
Interview Now, Inc.	\$ 7,860.00
iTouch Biometrics LLC	\$ 3,960.00
ITRON, INC.	\$ 94,758.77
IUOE LOCAL 399	\$ 48,074.75
IUOE LOCAL 965	\$ 7,325.00
Ivy House Media Limited	\$ 5,950.00
J. OROS ENVIRONMENTAL, INC.	\$ 2,648,535.46
J. Rechner Tree, LLC	\$ 18,700.00
J.J. COLLINS PRINTERS	\$ 62,970.33
J.L.S. MARINE	\$ 9,863.00
J4 Holdings Inc.	\$ 44,315.35
JACK HENRY & ASSOCIATES, INC.	\$ 8,317.38
Jack Johnson	\$ 5,000.00
Jaime Shobe	\$ 20,666.00
James Comrie	\$ 2,758.33
James E Wilson	\$ 17,219.00
James Macklin Jr.	\$ 6,955.00
JAMES ST. CLAIR	\$ 2,779.50
JAMS Inc	\$ 4,525.00
Janet Cooper	\$ 4,935.73

Vendor Payment List for FY2026

Vendor Name	Check Amount
JAROD MADDOX	\$ 20,000.00
JCI Jones Chemicals, Inc	\$ 241,670.00
Jeff Dally	\$ 7,055.00
Jeffrey Lark	\$ 14,140.00
Jennifer Lynn Hamilton	\$ 5,760.00
Jeremy Brown	\$ 7,140.00
Jermaine Ward	\$ 42,415.00
Jessica A. Basham	\$ 75,000.00
JL MEDIA & MARKETING INC	\$ 7,742.40
JLS Marine, Inc.	\$ 6,150.00
JM Test Systems	\$ 19,682.59
Joe Rupnick	\$ 17,920.00
John Deere	\$ 107,664.66
JOHN HENRY FOSTER CO.	\$ 82,187.13
John Kollins	\$ 20,995.00
Johnson Controls Fire Protection	\$ 4,215.15
JOHNSON CONTROLS, INC	\$ 35,800.40
JOHNSTONE SUPPLY CO.	\$ 13,452.57
JOINT APPRENTICE & TRAINING	\$ 30,000.00
JP Morgan Equipment Finance	\$ 1,405,481.35
Julian Worthy	\$ 6,740.00
JULIE, INC.	\$ 29,091.00
Juneteenth Inc	\$ 30,000.00
Kanopy Inc.	\$ 10,400.00
KAREN JENNINGS	\$ 12,937.50
Kaufman Trailers, LLC	\$ 14,840.00
KEMIRA WATER SOLUTIONS, INC.	\$ 363,435.86
Ken Yoggerst	\$ 3,978.24
KENDALL ELECTRIC INC. dba FORBERG SMITH	\$ 3,373.52
Kenilworth Media, Inc.	\$ 18,980.00
Kenneth Greer	\$ 3,762.00
Kerstie McCurley	\$ 5,915.00
Kevin Michael Harlow	\$ 27,000.00
Kevin Pierce	\$ 3,250.00
KEY EQUIPMENT & SUPPLY CO	\$ 2,722.04
Kezier Morris International, Inc.	\$ 65,690.00
KIESLER POLICE SUPPLY	\$ 90,201.40
KILLIAN AND ASSOCIATES SC	\$ 3,631.87
KIM ROCKFORD	\$ 3,646.72
KIM'S AUTOBODY & PAINT	\$ 13,435.12
KINNEY CONTRACTORS, INC.	\$ 1,155,047.90
KIRBY RISK	\$ 35,731.89
Kirstin Giacometti	\$ 3,600.00
KNIGHT E/A INC.	\$ 32,467.41
KNIGHT HAWK HOLDINGS LLC	\$ 907,759.83
Knob Hill Landscape Company	\$ 9,025.26

Vendor Payment List for FY2026

Vendor Name	Check Amount
KNOX COMPANY	\$ 2,506.00
Kody Knowlton	\$ 9,000.00
KOMLINE-SANDERSON ENG.CORP.	\$ 54,181.00
KONE Inc.	\$ 77,257.96
Konexus Inc.	\$ 18,150.00
KRENZ INC. & CO.	\$ 7,790.23
KSB DUBRIC, INC.	\$ 31,394.96
KTRS AM LLC	\$ 10,000.00
KURENT SAFETY, INC.	\$ 35,128.21
Kyber Columbarium & Consulting Inc	\$ 21,648.00
Kyle Fisher	\$ 6,422.50
Laborers Local 477	\$ 3,662.05
LAFFEY EQUIPMENT COMPANY	\$ 3,851.44
LAFORCE, Inc.	\$ 4,380.00
LAKE AREA DISPOSAL SERVICES	\$ 1,034,102.50
LAKE SPRINGFIELD MARINA, LLC	\$ 7,890.45
Lamar OCI North, LLC	\$ 2,700.00
LAMARCHE MANUFACTURING CO INC.	\$ 20,559.00
LAND OF LINCOLN GOODWILL	\$ 49,000.00
LANDGREBE INTERIOR CONSTRUCTION	\$ 125,148.00
LANDMARK FORD INC	\$ 114,501.52
Landmark Ford Trucks, Inc.	\$ 69,354.63
LANGUAGE LINE SERVICES INC	\$ 2,731.72
Larry E Werline	\$ 3,685.00
LARRY TEBRUGGE	\$ 20,286.00
Laser Innovations	\$ 3,571.38
Laura Pinkstaff	\$ 3,815.00
Lauterbach & Amen LLP	\$ 70,325.00
Leads-Online	\$ 18,644.00
Learfield Sub LLC	\$ 18,500.00
Learn Tourism	\$ 5,000.00
Legacy Pointe Development Company, LLC	\$ 6,977.34
Legacy Roofing & Restoration LLC	\$ 12,854.33
Leon Berry	\$ 10,597.28
LEON UNIFORM CO INC	\$ 228,244.94
LESMAN INSTRUMENT COMPANY	\$ 38,188.01
LETAC MTU #10	\$ 13,730.00
LEVI, RAY & SHOUP, INC	\$ 206,139.50
Lewis Excavation & Snow Removal LLC	\$ 120,178.30
Lexipol LLC	\$ 20,625.30
LexisNexis Coplogic Solutions Inc	\$ 19,947.88
LHD Partners	\$ 16,250.00
Library Solutions LLC	\$ 4,700.00
LIFE TECHNOLOGIES CORPORATION	\$ 7,387.95
LINCOLN INSTITUTE FOR EDUCA.	\$ 32,028.80
LINCOLN LAND COMMUNITY COLLEGE	\$ 3,687.00

Vendor Payment List for FY2026

Vendor Name	Check Amount
Lincolnland Concrete Inc.	\$ 60,715.75
Linde Inc.	\$ 171,878.18
Linebarger Goggan Blair & Sampson, LLP	\$ 9,568.53
Link Media Midwest, LLC	\$ 5,430.00
Lion Group Inc	\$ 213,353.88
Litmos US, L.P.	\$ 26,350.00
LITTLE JOHNNYS INC	\$ 14,410.00
LITTLE JOHNNY'S INC	\$ 16,635.00
Livingstone, Mueller, Bima & Murphy P.C.	\$ 200,739.78
LIVINGSTONE, MUELLER, O'BRIEN	\$ 15,120.80
LOCAL #137 FRINGE BENEFIT FUND	\$ 8,193.90
LOCAL 965	\$ 49,760.52
Location Based Holdings, Corp	\$ 3,000.00
Lochmueller Group Inc	\$ 148,450.68
LOOKING FOR LINCOLN	\$ 44,313.82
LOWE'S COMMERCIAL SERVICES	\$ 5,526.70
Loyal 9 Manufacturing LLC dba Sons of Liberty Gun Works	\$ 8,872.00
Lubrication Engineers, Inc.	\$ 18,408.00
LUBY EQUIPMENT SERVICES	\$ 31,995.00
Luby Shoring Services, LLC	\$ 5,325.10
LUCINDA S GARRETSON	\$ 3,876.00
Lumberyard Suppliers, Inc	\$ 13,035.54
Lumberyard Suppliers, Inc.	\$ 120,894.37
Luminare Health Benefits Inc.	\$ 32,574,118.47
LVE Marketing, LLC	\$ 5,976.00
MADDEN MEDIA	\$ 14,900.00
Maddox Industrial Transformer, LLC	\$ 498,372.81
MAGID GLOVE AND SAFETY	\$ 15,155.11
Magnet Forensics USA Inc	\$ 47,475.23
MAGOTTEAUX, INC.	\$ 68,450.00
MAGUIRE WASTEWATER SOLUTIONS, LLC	\$ 13,110.84
MAINTENANCE SUPPLY WINDOW	\$ 7,120.00
Mallory Safety & Supply LLC	\$ 9,480.30
Mantle Clothing LLC	\$ 25,440.00
MARACON LLC	\$ 4,000.00
MARC AYERS	\$ 4,516.62
Marco Allen	\$ 4,830.00
Marcus Bender	\$ 12,350.00
Maria McCloughan	\$ 18,900.00
Marine One Holdco Inc., LLC	\$ 7,330.55
Market Access Corporation	\$ 8,612.00
Marsha L. Combs- Skinner Chapter 13 Standing Trustee	\$ 9,101.55
MARTEN PORTABLE BUILDINGS LLC	\$ 22,446.16
MARTIN ENGINEERING CO	\$ 77,261.35
MARTIN ENGINEERING COMPANY	\$ 11,296.75
MARTIN EQUIPMENT OF IL INC	\$ 189,139.45

Vendor Payment List for FY2026

Vendor Name	Check Amount
MARTIN EQUIPMENT OF ILL. INC.	\$ 84,362.87
MARVIN F HILL JR	\$ 4,500.00
Mary H Pickford	\$ 3,200.00
MASCO PACKAGING & INDUSTRIAL	\$ 142,142.67
MATHIS-KELLEY CONSTRUCTION	\$ 20,841.42
Matrix Systems Group, Inc.	\$ 263,248.74
Matthew K Johnson	\$ 11,780.00
Matthew McElroy	\$ 9,000.00
Max-OUT Foundation Inc	\$ 3,597.80
M-B COMPANIES INC	\$ 448,129.00
MB Heating & Cooling, Inc.	\$ 41,500.00
MBC Collision Center, Inc	\$ 24,195.39
McKinnie & Son Trucking LLC	\$ 7,960.00
McLeod Express, LLC	\$ 4,691,638.55
MCMaster-CARR SUPPLY CO	\$ 9,444.65
McWane, Inc.	\$ 541,825.12
MEAD O'BRIEN INC	\$ 18,602.06
Meador Inc	\$ 8,155.00
MECHANICAL SYSTEMS, INC.	\$ 24,014.77
MedImpact Healthcare Systems Inc	\$ 2,850,105.71
Mees Promotions LLC	\$ 15,000.00
MEGGER	\$ 30,336.72
Melinda Brown	\$ 2,813.11
MELOTTE MORSE LEONATTI LTD	\$ 20,000.00
MEMORIAL HEALTH SYSTEM	\$ 109,495.29
MENARDS	\$ 61,944.66
MENTAL HEALTH CENTERS OF CENTRAL ILLINOIS	\$ 696,893.57
Meredith Corporation	\$ 49,518.00
MES I Acquisition Inc	\$ 238,461.33
Mesabi Management	\$ 5,583.00
Metropolitan Life Insurance Company	\$ 232,488.64
Metso USA, Inc	\$ 8,459.11
MEYER ROOFING INC	\$ 7,185.00
MEYER ROOFING, INC.	\$ 12,528.00
MG Stewart Land Designs LLC	\$ 56,533.50
MGT Impact Solutions LLC	\$ 151,930.63
MHD Partners	\$ 10,000.00
Michael H Holmes	\$ 3,885.00
Michael H Holmes Sr	\$ 3,510.00
Michael K Canavan	\$ 25,340.00
Michael L Selves	\$ 4,079.78
Michael R Anderson	\$ 6,500.00
Microsurfacing Contractors LLC	\$ 867,072.73
MIDAMERICAN TECHNOLOGY, INC.	\$ 6,750.00
MIDCONTINENT INDEPENDENT SYSTEM OPERATOR, INC.	\$ 21,165.27
MIDWEST AIR PRO INC	\$ 5,773.49

Vendor Payment List for FY2026

Vendor Name	Check Amount
MIDWEST ENERGY ASSOCIATION	\$ 27,969.87
MIDWEST METER INCORP.	\$ 271,463.83
Midwest Tape, LLC	\$ 66,192.80
Miles Partnership LLC	\$ 10,000.00
MINDCORE TECHNOLOGIES INC	\$ 552,690.00
MIRK Inc	\$ 14,117.00
MISSION COMMUNICATIONS, LLC	\$ 3,664.20
MISSISSIPPI LIME CO.	\$ 1,917,343.89
MISSOURI FILTER & PROCESS EQUI	\$ 16,106.80
MONTGOMERY BUILDERS	\$ 3,600.00
MONUMENTAL LETTERING	\$ 6,450.00
Mony Enterprises LLC	\$ 8,832.83
MOODY'S INVESTOR SERVICES	\$ 28,500.00
Morgan Davis	\$ 4,550.00
MORROW BROTHERS FORD, INC.	\$ 1,287,527.00
MOTION INDUSTRIES	\$ 166,849.31
Motorola Solutions, Inc.	\$ 670,641.19
Moving Pillsbury Forward, NFP	\$ 432,070.74
MSDS ONLINE	\$ 6,000.00
MYERS-AUBREY	\$ 13,448.78
NAES Corporation	\$ 45,914.21
NALCO COMPANY	\$ 921,852.21
NAPA AUTO PARTS, DIV. OF MPEC	\$ 2,878,761.55
Near North Village B 3	\$ 8,370.21
Nel-Turner Media Group Inc	\$ 5,700.00
NELCH DOORS, INC.	\$ 13,706.86
NELSON OIL CO INC	\$ 44,562.26
NELSON OIL COMPANY INC.	\$ 11,125.95
NELSON'S CATERING	\$ 8,650.00
NEVERFAIL, INC.	\$ 21,798.00
NEW PIG CORP.	\$ 9,296.60
New Tech Solutions, Inc.	\$ 18,775.37
NewLane Finance Company	\$ 14,537.68
NEWS BANK	\$ 80,500.00
Nextar Inc	\$ 9,000.00
Niche Academy, LLC	\$ 4,410.00
Nicholas Hahnenkamp	\$ 20,000.00
Nicki A Renfro	\$ 19,300.00
Nissan Motor Acceptance Company LLC	\$ 2,981.77
Noll Law Offices	\$ 32,500.00
Norfolk Southern Railway Company	\$ 525,833.08
NORTH AMERICAN ELECTRIC	\$ 94,337.82
North American Rescue llc	\$ 9,074.38
NORTH AMERICAN TRAINING SOLUTIONS, INC	\$ 18,098.00
NORTHERN SAFETY CO, INC.	\$ 3,147.53
Northstar Travel Group	\$ 11,990.00

Vendor Payment List for FY2026

Vendor Name	Check Amount
NORTHWATER CONSULTING	\$ 21,460.43
NORTHWESTERN UNIVERSITY	\$ 4,700.00
NOVANIS	\$ 16,906.40
Nudo Products, Inc.	\$ 3,553.00
NUTRIEN AG SOLUTIONS, INC	\$ 11,992.00
NVS Geospatial Inc	\$ 448,646.27
OCLC NET LIBRARY	\$ 2,866.88
O'Dell Trucking, Inc.	\$ 14,109.73
ODP Business Solutions LLC	\$ 32,307.33
Office Essentials, Inc	\$ 15,722.11
Office HQ, Inc.	\$ 21,833.76
Office of Budget & Managment	\$ 1,420,638.63
OFFICE OF THE ILLINOIS STATE	\$ 13,552.20
Olathe Ford Sales Inc	\$ 377,588.00
ONE IN A MILLION, INC	\$ 111,053.15
OPCMIA LOCAL 18	\$ 6,970.50
OPEN ACCESS TECHNOLOGY INT'L	\$ 21,711.73
Open Systems International, Inc.	\$ 282,562.96
OptmCtrl LLC	\$ 238,012.00
ORR PROTECTION SYSTEMS.	\$ 5,195.00
O'SHEA BUILDERS	\$ 10,082.58
O'SHEA BUILDERS, INC.	\$ 32,990.11
OSisoft LLC	\$ 85,450.28
Otis Elevator Company	\$ 57,223.61
OTTO BAUM COMPANY, INC.	\$ 14,950.00
Outagamie County Health & Human Services	\$ 3,705.00
OverDrive, Inc.	\$ 18,522.13
P C NAMETAG	\$ 5,384.40
P H BROUGHTON & SONS INC	\$ 4,005,508.56
P.H.BROUGHTON & SONS INC.	\$ 28,907.83
PACE ANALYTICAL SERVICES, LLC	\$ 17,834.29
Paddock Publications Inc	\$ 4,035.00
Pamela Kay Brown	\$ 12,900.00
Paris Davis	\$ 6,930.60
Patricia Carter	\$ 3,978.24
PAUL A NASS	\$ 6,690.00
PAUL TREE FARMS LLC	\$ 133,620.00
PAWNEE LUMBER CO. & HARDWARE	\$ 11,881.30
PCN STRATEGIES	\$ 142,697.55
PEERLESS CLEANING &	\$ 7,152.00
Peifer Companies LLC	\$ 9,177.58
PENN FOSTER	\$ 22,820.00
PerkinElmer U.S. LLC	\$ 15,650.43
Peter Kevin Sherman	\$ 4,168.92
Petersburg Plumbing & Excavating	\$ 2,388,522.47
PEWAG INC	\$ 5,348.00

Vendor Payment List for FY2026

Vendor Name	Check Amount
Phoenix International Publishing Media Corp.	\$ 27,500.00
PIONEER INDUSTRIAL CORP.	\$ 177,952.04
PITNEY BOWES INC.	\$ 3,609.36
PLANT MAINTENANCE SERVICES LLC	\$ 689,861.40
PLC Direct, LLC	\$ 6,257.09
PMA Management Corporation	\$ 3,164,411.70
PNC Bank	\$ 1,715,636.25
POLICE BENEVOLENT & PROTECTIVE	\$ 291,349.92
POLICE PENSION	\$ 2,587,557.58
POLICE PENSION FUND	\$ 16,315,503.00
PORTABLE SANITATION SYSTEMS	\$ 29,162.80
PORTER LEE CORPORATION	\$ 7,437.73
POSITIVE SOLUTIONS LLC	\$ 40,619.03
Potters Industries, LLC	\$ 14,940.00
Power Asset Recovery Corp	\$ 21,250.00
POWER FLOW ENGINEERING, INC.	\$ 21,950.00
POWER LINE SUPPLY COMPANY	\$ 336,027.97
POWER SUPPLY OF ILLINOIS	\$ 6,312.76
Power System Engineering, Inc.	\$ 14,437.50
Power Washing Solutions LLC	\$ 13,500.00
PowerDMS, Inc	\$ 31,976.44
POWERWORLD CORPORATION	\$ 26,560.00
PRAIRIE LAND TITLE INC	\$ 199,059.05
Prairie Services of Illinois LLC	\$ 34,542.75
Prairie State Plumbing and Heating, Inc.	\$ 177,549.00
Prairieland FS, Inc.	\$ 823,100.43
Prater Volunteer Rescue Squad Inc	\$ 33,000.00
Precision Pro LLC	\$ 264,345.00
PRESIDENT ABRAHAM LINCOLN HOTEL & CONFERENCE CENTER	\$ 3,840.06
Presidio Holdings, Inc.	\$ 32,473.23
Presidio Networked Solutions, Inc.	\$ 71,728.57
Primary Collectibles LLC	\$ 5,000.00
PRIMO DESIGNS	\$ 26,870.88
PRO COM SERVICES CORPORATION	\$ 2,616.65
Proform, Inc.	\$ 4,375.00
PROJECT RELIEF	\$ 24,031.32
Prometheus Group Holdings, LLC	\$ 2,814.40
PROQUEST	\$ 24,555.32
PROTECH SERVICES	\$ 11,326.00
Pulliam Masonry Inc	\$ 17,897.00
PURITAN SPRINGS WATER	\$ 6,255.22
Pyrolyx Tire Recycling LLC	\$ 13,929.40
QUANTA TECHNOLOGY, LLC	\$ 9,726.00
QUENTIN JORDAN	\$ 5,808.82
QUICKSILVER MAILING SERVICES	\$ 25,792.95
Quigg Engineering Inc	\$ 118,879.40

Vendor Payment List for FY2026

Vendor Name	Check Amount
Quipu Group LLC	\$ 3,860.00
R D DAVIS HEATING & AIR	\$ 49,280.00
R Gingerich Crane Inc	\$ 3,976.40
R&J Sign Co Inc	\$ 9,662.64
R&M Maintenance Services Inc	\$ 28,737.15
R.D. LAWRENCE CO.	\$ 29,705.60
R.D. LAWRENCE CONSTR CO. LTD.	\$ 14,200.00
R.W. Troxell	\$ 4,385.00
R.W.TROXELL & COMPANY	\$ 3,864,214.00
Radarsign. LLC	\$ 6,112.00
Radon Services Inc	\$ 21,250.00
RADWELL INTERNATIONAL	\$ 6,016.77
RADWELL INTERNATIONAL INC.	\$ 25,361.47
Rails	\$ 6,000.00
RAINBOW PRINTING	\$ 3,960.00
RANDY DUNCAN	\$ 8,650.00
RAY CIUFFETELLI	\$ 15,304.84
RAY O'HERRON CO INC	\$ 191,226.34
Raymond J Cicci	\$ 4,515.00
RDP TECHNOLOGIES, INC.	\$ 13,317.65
Reeves Technology Group	\$ 58,795.00
Reginald Perkins	\$ 44,000.00
REHRIG PACIFIC COMPANY	\$ 6,837.00
RELIABLE ENVIRONMENTAL	\$ 9,950.00
RELIABLE HIGH PERFORMANCE PROD	\$ 52,133.19
RELIABLE TESTING SERVICES	\$ 13,756.24
RELX Inc	\$ 18,263.00
Renascent, Inc.	\$ 2,210,258.70
RENK CORPORATION	\$ 20,796.00
Republic Services, Inc.	\$ 177,533.24
RESOURCE ONE	\$ 46,054.95
Rex Vault & Mausoleum Services, Inc.	\$ 13,610.00
REXX BATTERY CO	\$ 5,802.00
RHODES EQUIPMENT	\$ 22,698.00
Richard Clayborne II	\$ 5,355.00
RICHLAND COMMUNITY COLLEGE	\$ 140,980.00
Rick Ray Plumbing	\$ 14,825.64
RIDINGS PLUMBING	\$ 4,439.27
RightStar, Inc.	\$ 8,748.50
RILCO, INC.	\$ 70,415.12
Ring of Champions Boxing Club	\$ 24,743.78
RMB ENGINEERED PRODUCTS	\$ 26,892.75
Robby Beaver	\$ 8,080.00
Robert E West	\$ 2,520.00
Robert Scott Hanauer	\$ 19,650.00
ROCKY MOUNTAIN SPECIALTY SERVICES LLC	\$ 73,025.50

Vendor Payment List for FY2026

Vendor Name	Check Amount
Rodney Womack	\$ 24,200.00
Roger William Holmes	\$ 4,615.63
ROGERS SUPPLY CO	\$ 33,940.87
ROGERS SUPPLY COMPANY	\$ 8,036.99
ROLAND MACHINERY CO.	\$ 50,000.00
ROLAND MACHINERY COMPANY	\$ 654,758.56
RollnRack LLC	\$ 15,515.00
Ron Delay	\$ 5,000.00
Ronald A Iacono	\$ 3,271.96
Ronald L Saathoff	\$ 9,303.03
Roughley and Associates LLC	\$ 19,937.50
RUSH TRUCK CENTERS OF ILLINOIS, INC.	\$ 8,892.87
Ryan Scott	\$ 19,250.00
RYDIN DECAL	\$ 5,431.30
S & K INDUSTRIAL, LLC	\$ 15,088.56
S Shafer Excavating Inc	\$ 78,194.00
SALLENGER INC	\$ 25,610.00
Sam Son	\$ 4,252.00
SANGAMO CONSTRUCTION CO	\$ 3,292,212.15
SANGAMO CONSTRUCTION COMPANY	\$ 11,332.86
SANGAMON COUNTY CENTRAL	\$ 3,495,000.00
SANGAMON COUNTY CLERK	\$ 301,215.73
SANGAMON COUNTY COLLECTOR	\$ 202,868.26
Sangamon County Department of Public Health	\$ 922,738.05
Sangamon County Recorder	\$ 12,617.50
SANGAMON COUNTY SHERIFF'S DEPT	\$ 50,000.00
SANGAMON COUNTY SOIL & WATER	\$ 630,706.83
SANGAMON COUNTY TREASURER	\$ 16,182,461.86
SANGAMON COUNTY WATER RECLAMATION DISTRICT	\$ 28,773,665.05
Sangamon Cty Dept of Community Resources	\$ 40,494.84
Sangamon Donuts LLC	\$ 10,000.00
Sangamon Tree Service	\$ 13,700.00
SANGAMON VALLEY LANDFILL INC	\$ 25,960.07
Santander Bank NA	\$ 164,099.45
SCBAS INC	\$ 69,709.30
Scheels All Sports, Inc.	\$ 24,434.78
Schnapp Sewer Inc.	\$ 11,164.00
SCHNEIDER ELECTRIC	\$ 41,959.58
SCHOLASTIC LIBRARY PUBLISHING	\$ 8,693.57
SCHULTE SUPPLY	\$ 50,843.55
Schultz Collision Center	\$ 91,308.34
SCHWEITZER ENGINEERING	\$ 44,044.50
SCHWEITZER ENGINEERING LABORATORIES, INC.	\$ 132,232.19
SeatWorks, LLC	\$ 6,330.69
SECRETARY OF STATE	\$ 2,685.00
Sectigo Limited	\$ 8,200.00

Vendor Payment List for FY2026

Vendor Name	Check Amount
SEFCOR INC.	\$ 30,421.10
SELF INSURANCE FUND	\$ 33,615,126.75
SELVAGGIO STEEL, INC.	\$ 36,292.17
SENIOR SERVICES OF CENTRAL	\$ 45,552.92
SENTINEL INSECT CONTROL	\$ 12,566.00
SENTINEL INSECT CONTROL LAB.	\$ 3,175.00
SENTINEL TECHNOLOGIES	\$ 195,614.48
SENTRY ELECTRIC CORP.	\$ 6,140.00
Service Express, Inc.	\$ 16,695.74
SEWER REVENUE FUND	\$ 40,462,192.50
Shafer & Associates	\$ 24,885.00
Shannon Dickerson	\$ 4,116.00
Sharon Long	\$ 5,000.00
Shawn L Meyers	\$ 7,400.00
SHERWIN-WILLIAMS CO.	\$ 7,690.02
SHI	\$ 95,159.61
SIDENER ENVIRONMENTAL SER. INC	\$ 10,003.59
SIEMENS ENERGY, INC.	\$ 330,494.93
SIEMENS INDUSTRY INC. C/O LESMAN INST. CO.	\$ 11,164.00
Siemens Industry, Inc.	\$ 616,444.00
SIKICH LLP	\$ 22,587.00
Silicon Networks LLC	\$ 4,500.00
Sinclair Television of Illinois	\$ 75,000.00
SIRCHIE FINGER PRINT	\$ 3,500.09
Sirsi Corporation	\$ 71,828.93
Skyway USA, Inc.	\$ 750,885.48
SLAB JACKERS CONSTRUCTION	\$ 14,350.00
Small Market Meetings Conference LLC	\$ 6,000.00
Sojern Inc	\$ 13,000.00
Sojourn Shelter & Services, Inc.	\$ 708,104.00
Solid Concrete Solutions LLC	\$ 481,110.80
Solid Rock Youth Transitional Services, Inc.	\$ 603,295.09
Solution Printing LLC	\$ 56,080.22
SoundThinking Inc	\$ 475,313.00
SOUTHERN IL SCALE & CONSTRUCTION	\$ 8,387.50
Spencer J Stokes	\$ 14,750.00
Spiritus Systems	\$ 3,136.10
Springfield Airport Authority	\$ 17,561.67
SPRINGFIELD AREA ARTS COUNCIL	\$ 35,000.00
SPRINGFIELD CENTER FOR INDEPENDENT LIVING, INC.	\$ 13,154.55
Springfield Concrete Recycling	\$ 15,838.35
SPRINGFIELD DOWNTOWN PARKING, INC.	\$ 2,808.00
SPRINGFIELD ELECTRIC SUPPLY CO	\$ 60,262.44
Springfield Electric Supply Co, LLC	\$ 81,595.30
SPRINGFIELD EMPLOYEES CREDIT	\$ 2,741,470.96
Springfield Grand Hotel LLC	\$ 73,476.76

Vendor Payment List for FY2026

Vendor Name	Check Amount
SPRINGFIELD HOUSING AUTHORITY	\$ 3,015.40
Springfield Metropolitan Exposition & Auditorium Authority	\$ 149,661.60
SPRINGFIELD OVERHEAD DOOR	\$ 10,907.75
SPRINGFIELD OVERHEAD DOORS	\$ 17,020.26
SPRINGFIELD OVERHEAD DOORS INC	\$ 13,000.00
SPRINGFIELD PARK DISTRICT	\$ 195,828.49
Springfield Partners IV LLC	\$ 495,512.57
SPRINGFIELD PLASTICS, INC.	\$ 19,205.91
SPRINGFIELD POLICE DEPARTMENT	\$ 3,016.79
SPRINGFIELD SANGAMON COUNTY	\$ 147,290.78
Springfield School District #186	\$ 582,294.31
SPRINGFIELD TOWNSHIP	\$ 83,736.34
Springshare LLC	\$ 8,000.00
SPX Technologies	\$ 2,760.94
Square Grove LLC	\$ 5,366.00
ST LOUIS ELECTRONICS	\$ 77,856.15
St Louis Magazine LLC	\$ 7,000.00
ST. JOHN'S HOSPITAL	\$ 3,037,899.99
STAFF CARPET	\$ 6,637.96
STANDARD & POOR'S CORPORATION	\$ 12,600.00
STANDARD LABORATORIES, INC.	\$ 19,585.27
STAR GRAPHICS & MEDIA	\$ 3,647.71
STATE DISBURSEMENT UNIT	\$ 485,088.13
STATE FARM INSURANCE	\$ 2,570.13
STATE TREAS -DEPT OF TRANS	\$ 3,140,642.32
StatePoint Media, Inc.	\$ 4,947.00
Stearns, Conrad & Schmidt Consulting Engineers, INC	\$ 248,382.95
Stephanie Hampton	\$ 3,499.60
Stephanie Thomas	\$ 2,850.00
Stephen J DiGiovanna	\$ 248,361.10
Steptoe & Johnson, PLLC	\$ 24,320.00
Sterling Computers Corporation	\$ 16,336.96
Steve Ray Plumbing Service Inc.	\$ 7,794.74
StormWind LLC	\$ 14,499.90
Streicher's Inc	\$ 4,815.00
Stryker Sales Corporation	\$ 213,116.07
STUFF-IT STORAGE LLC	\$ 10,685.00
Summit 360, Inc	\$ 30,885.01
SUMMIT INFORMATION RESOURCES	\$ 3,312.83
SUMMIT INFORMATION RESOURCES, INC.	\$ 12,080.05
SUNBELT RENTALS	\$ 22,358.66
SUNBELT RENTALS, INC.	\$ 51,268.65
Sunbelt Solomon Services, LLC	\$ 69,777.40
SUPER RADIATOR COILS	\$ 64,479.00
Support Services Revolving Fund - Facilities Maintenance	\$ 1,068,098.04
SureFire, LLC	\$ 2,645.80

Vendor Payment List for FY2026

Vendor Name	Check Amount
Susan K Hall	\$ 45,270.00
SYBATECH INC	\$ 10,900.00
Syn-Tech Systems, Inc.	\$ 2,532.50
T & R Electric Supply Company, Inc	\$ 101,385.50
T & T Construction Services, Inc.	\$ 28,430.52
T&J Rescue Enterprises LLC	\$ 3,080.00
TALLEY & ASSOCIATES, INC.	\$ 55,000.00
TALLMAN EQUIPMENT CO., INC	\$ 52,072.29
Tammy Colston	\$ 5,935.25
TANNER INDUSTRIES INC.	\$ 41,786.23
TAPCO	\$ 5,177.28
Target Solutions, Inc	\$ 21,375.80
Tarsus Connect, LLC	\$ 28,550.00
TEAMSTER LOCAL 916	\$ 23,158.24
TEE JAY CENTRAL INC	\$ 9,859.91
TEKLAB, INC.	\$ 92,658.50
TEKLAB, INC	\$ 11,525.30
TEM Environmental Inc.	\$ 2,625.00
Teresa J Huffman	\$ 21,173.40
Teresa L Goltermann	\$ 3,305.00
Texas Meter and Device Company, LLC	\$ 19,875.88
THE BOAT DOCK	\$ 36,118.10
The Chris Bourgeacq Law Firm PC	\$ 3,500.00
The Energy Authority, Inc	\$ 32,223,107.49
THE HARTFORD STEAM BOILER	\$ 22,530.00
The Horace Mann Companies	\$ 41,998.64
The Lampo Group, LLC	\$ 9,201.00
The Music Shoppe	\$ 8,586.47
The Outlet	\$ 13,407.11
The Pharmacy Gallery & Art Space	\$ 39,582.00
THE PRIME GROUP LLC	\$ 39,654.99
The Radon Measurement Professional	\$ 14,290.00
The Repair Depot LLC	\$ 20,167.00
The Speed Capital Track Commission	\$ 20,000.00
THE SPRINGFIELD ART ASSOC	\$ 10,194.29
The State of Georgia	\$ 5,717.14
THE UNIVERSITY OF ILLINOIS	\$ 3,180.00
THERMO ELECTRON NORTH AMERICA LLC	\$ 6,337.00
THERMO ENVIRONMENTAL INSTRUMEN	\$ 4,475.77
Thin Tread Media	\$ 10,800.00
Third Social LLC	\$ 5,500.00
Thomas Andre Crawford Jr	\$ 5,655.00
Thomas Crawford	\$ 6,220.00
THOMAS WOLF	\$ 21,375.00
THOMPSON ELECTRONICS COMPANY	\$ 6,594.16
Thomson Reuters, LLC	\$ 8,145.48

Vendor Payment List for FY2026

Vendor Name	Check Amount
Threadneedle Media Limited	\$ 4,765.57
Threshold 360 Inc	\$ 15,500.00
ThunderCat Technology LLC	\$ 204,546.03
Ti Training LE,LLC	\$ 4,850.00
Tiffany Hampton	\$ 7,350.00
Tiffany Mathis-Posey	\$ 3,315.20
TimeZoneOne Inc	\$ 61,500.00
Timothy Duncan	\$ 3,202.51
TLT PARTNERSHIP 521-508	\$ 12,980.00
Todd H Taylor	\$ 3,900.00
TOM BALDOCK	\$ 5,734.36
TOM GREY	\$ 11,246.40
Tom Melville	\$ 2,540.00
TOM PHILBRICK	\$ 5,800.00
TOSHIBA AMERICA ENERGY SYSTEMS	\$ 4,794.36
TOWNLEY ENG & MFG CO, INC.	\$ 80,781.00
Tracey McLaughlin	\$ 4,753.00
Tracy Williams	\$ 5,300.00
Trade Press Media Group Inc	\$ 8,000.00
TRAFFIC CONTROL CORPORATION	\$ 36,319.00
Traffic Control Products, Inc.	\$ 380,429.00
Traffic Control Solutions Inc	\$ 10,077.50
TRAILERS DIRECT OF SPRINGFIELD	\$ 29,658.00
Trailers Direct of Springfield, LLC	\$ 17,090.00
Trent Reiman	\$ 3,599.66
Trevyon Williams	\$ 4,525.00
TRIAD INDUSTRIAL SUPPLY CORP	\$ 3,279.75
TRIMBLE NAVIGATION LIMITED	\$ 163,130.67
Trinity Automotive Inc	\$ 14,656.19
Trip Advisor Holdings, LLC	\$ 30,000.00
TRI-STATE VALVE & INSTRUMENT CO	\$ 4,077.00
TriState Valves & Controls	\$ 8,582.00
TRUCK CENTERS INC	\$ 3,560.48
TRUMAN L FLATT & SONS	\$ 8,539,808.04
TRUVERIS, INC.	\$ 17,091.67
TURBINE RESOURCES INC.	\$ 234,820.00
Tuxhorn Towing Inc.	\$ 62,799.50
Tyler Technologies Corporation	\$ 110,110.73
U S ELECTRIC CO INC	\$ 10,466.82
U S POSTMASTER	\$ 11,174.00
U.S. POSTMASTER	\$ 3,500.00
U.S. TRAVEL ASSOCIATION	\$ 2,850.00
UCC ENVIRONMENTAL	\$ 13,322.00
ULINE	\$ 63,554.61
Ultimate Training Munitions Inc	\$ 39,470.22
UNEMPLOYMENT COMPENSATION	\$ 24,992.00

Vendor Payment List for FY2026

Vendor Name	Check Amount
UNICARE LIFE & HEALTH	\$ 111,228.65
UNIQUE MANAGEMENT SERVICES	\$ 3,066.40
United Community Bank	\$ 16,300.00
UNITED PARCEL SERVICE	\$ 9,471.79
UNITED STATES DISTRICT COURT	\$ 5,197.31
UNITED STATES ELECTRIC CO	\$ 14,117.36
UNITED STATES ELECTRIC COMPANY	\$ 11,914.27
United States Treasury	\$ 79,576.89
United Systems & Software , Inc.	\$ 6,125.00
Univar Solutions USA, LLC	\$ 41,535.90
UNIVERSITY OF ILLINOIS	\$ 18,090.00
UNIVERSITY OF ILLINOIS SPRINGFIELD	\$ 43,660.00
UNUM BILLING LOCKBOX FOR ISTD PREMIUMS	\$ 26,991.60
USA TODAY	\$ 3,000.00
USONA Development, LLC	\$ 8,107.50
USPS - Hasler	\$ 480,000.00
UTICOM SYSTEMS, INC	\$ 3,545.60
UTILICAST, L.L.C.	\$ 23,639.74
UWCIL	\$ 18,066.37
VALCO AWARDS & MORE INC	\$ 3,439.57
VALIC	\$ 252,963.52
VALUE LINE PUBLISHING LLC	\$ 10,000.00
Veolia WTS Services USA, Inc.	\$ 336,346.97
VERIZON WIRELESS	\$ 269,078.26
VERMEER SALES OF CENTRAL IL	\$ 18,486.51
Vernon Carlow	\$ 25,579.65
Vestis Group, INC	\$ 93,103.69
Victory Lane Motors	\$ 42,000.00
VILLAGE OF SOUTHERN VIEW	\$ 49,964.27
Virginia Ditiway	\$ 10,632.00
Vision for Hope	\$ 30,736.37
Vision Metering LLC	\$ 4,000.00
Visions 1908 Inc	\$ 63,462.25
Visions, LLC	\$ 12,900.00
VITAL EDUCATION AND SUPPLY INC	\$ 3,563.46
VWR INTERNATIONAL INC.	\$ 9,870.83
W J SCOTT & CO	\$ 4,854.14
W.J. SCOTT COMPANY	\$ 16,594.88
W.W. Grainger, Inc.	\$ 102,359.84
Walker Funeral Home	\$ 5,000.00
WALSH MARINE PRODUCTS INC.	\$ 23,650.00
Walter P Moore and Associates Inc	\$ 5,000.00
WALTRON BULL & ROBERTS, LLC	\$ 12,072.00
Walz Label& Mailing Systems	\$ 45,886.30
Warning Lites of Southern Illinois LLC	\$ 19,434.20
Washington Street Mission	\$ 242,834.45

Vendor Payment List for FY2026

Vendor Name	Check Amount
WASTE MANAGEMENT	\$ 7,210.81
WATER RESEARCH FOUNDATION	\$ 17,257.45
WATTS COPY SYSTEMS, INC.	\$ 121,743.70
WC Media, Inc.	\$ 2,600.00
WEISHIN WANG	\$ 5,450.00
WERTS WELDING	\$ 286,634.73
WERTZ ALIGNMENT	\$ 2,660.00
WESCO DISTRIBUTION INC	\$ 3,584.40
West Bend Mutual Insurance Company	\$ 250,000.00
WESTERN RESERVE WATER SYSTEMS INC	\$ 6,248.90
Western Waterproofing Co. Inc.	\$ 3,017.00
WESTFALL CO.INC.	\$ 14,509.90
WHITE DISTRIBUTION AND SUPPLY LLC	\$ 2,598.88
WHKS & Co.	\$ 273,710.74
WiarCom, Inc.	\$ 95,233.55
WILLIAM A SCHROEDER	\$ 8,959.22
William D Hawk	\$ 21,283.84
William D Waters	\$ 7,995.00
William J Looby	\$ 3,646.72
WILLIAM L. HAHNENKAMP	\$ 359,233.45
William R Earl	\$ 8,180.00
WILLIAMSVILLE HIGH SCHOOL	\$ 7,162.00
Willie Crawford	\$ 18,803.00
WKTtimes LLC	\$ 3,396.00
Woare's Inc.	\$ 6,212.00
WONDERWARE NORTH	\$ 45,466.00
WOOD GROUP USA, INC.	\$ 443,666.50
WOODSIDE TOWNSHIP	\$ 3,061.50
Woodward Communications Inc.	\$ 28,615.26
Wright Express	\$ 1,191,757.02
WRIGHT TREE SERVICE	\$ 2,864,501.59
WRS Legacy LLC	\$ 200,000.00
Yes Energy LLC	\$ 35,913.63
York Graphic Service Co	\$ 21,842.00
YOUNGS INC	\$ 3,900.00
YOUNG'S SECURITY SYSTEMS	\$ 4,782.00
Zartico Inc	\$ 14,900.00
Zero9 Solutions	\$ 3,984.90
Zions Bancorporation National Association	\$ 9,201,486.10
ZOLL U.S.	\$ 8,632.94
Zones IT Solutions Inc.	\$ 152,428.38
Vendor Payments Greater Than \$2,500.00	\$ 616,629,917.28
Vendor Payments \$2,500.00 and Less	\$ 767,182.97
Grand Total Vendor Payments	\$ 617,397,100.25

Compensation Summary

Shows money paid by the
municipality as compensation for
personal services

City of Springfield

Employee Pay Summary

3/1/2025 - 2/28/2026

Salary Range	Last Name	First Name	Middle	Title	
50-524,999.99	ABEDALKARIM	HAMZEH		PROB PATROL OFFICER 1ST YEAR	\$ 24,676.19
	ACKLEY	ROBBIE		PARALEGAL I	\$ 13,894.17
	ADDEN	JACOB		SERVICE REPRESENTATIVE 1	\$ 319.52
	ALBERSSEN	ANA	G	COMPUTER NETWORK SPECIALIST 3	\$ 21,589.56
	ARNOLD	RANDALL	JACOB	PROB PATROL OFFICER 1ST YEAR	\$ 14,327.71
	AYERS	TRINITY		SERVICE REPRESENTATIVE 1	\$ 4,792.70
	AYORINDE	ELIZABETH	O	AMERICORPS MEMBER	\$ 1,951.65
	BAKER	NIKKI	LYNN	DIRECTOR OF HUMAN RESOURCES	\$ 12,933.69
	BANKS	DALEN	D	PARKING ENFORCEMENT ATTENDANT	\$ 5,014.45
	BANKS	KAMRAN	R	TEMP EMPLOYEE	\$ 7,200.00
	BARKER	MATTHEW		APP ELEC 1ST YEAR	\$ 22,049.03
	BATES	DAIVYDN	M	AMERICORPS MEMBER	\$ 4,077.48
	BENNETT	ALEXANDER	JAMES	TEMPORARY SERVICE MAINTENANCE	\$ 7,140.00
	BENNETT	RYAN		APP ELEC 1ST YEAR	\$ 21,597.16
	BHANDARI	SURAKSHA		PROFESSIONALPLANNER	\$ 19,848.78
	BLAND	LONNIE	A	AMERICORPS MEMBER	\$ 3,454.15
	BLOOME	MITCHELL	WILLIAM	PROB PATROL OFFICER 1ST YEAR	\$ 14,327.71
	BROWN	CORY	W	EXECUTIVE DIRECTOR	\$ 1,884.95
	BROWN	WYATT		TEMPORARY SERVICE MAINTAINENCE EMPLOYEES	\$ 6,511.00
	BROWN	IAN		TEMPORARY ADMINISTRATIVE SUPP	\$ 6,620.00
	BRYANT	JUSTIN		UT SEC OFF	\$ 11,138.11
	CALL	DONNA	J	LIBRARY PAGE	\$ 14,704.00
	CARLE	JAXSON		TEMPORARY PARAPROFESSIONAL	\$ 8,550.00
	CARLSON	BRAD		COUNCIL MEMBER	\$ 16,903.18
	CARR	SAGE	MARAYE	PROB PATROL OFFICER 1ST YEAR	\$ 14,327.71
	CARTER	ALEX	D	APP FIRE 1ST YEAR	\$ 8,659.97
	CARTER	JOHNATHAN	C	PROB PATROL OFFICER 1ST YEAR	\$ 12,164.99
	CHASTAIN	DEB		CLERK TYPIST 3	\$ 71,851.70
	CHIOFFO	SERGE	NOUTE TSOUNTE	TEMP EMPLOYEE	\$ 6,200.00
	CLARK	BIANCA	R	GRANTS COORDINATOR	\$ 11,660.00
	CLAYTON	HOWARD	CROLL	UT SEC OFF	\$ 4,081.88
	COFFIE	COLLINS	K	STAFF ACCOUNTANT	\$
	CONLEY	ERIN	C	COUNCIL MEMBER	\$ 16,903.18
	CORNEAL	DETERRIION	L	AMERICORPS MEMBER	\$ 3,454.15
	COVINGTON	ANDREA	M	FACILITY MAINTENANCE WORKER I	\$ 24,889.52
	COX	JEFFREY	G	COUNCIL MEMBER	\$ 16,903.18
	COX	AVA	L	FREEDOM OF INFORMATION ACT RECORDS CLERK	\$ 17,828.22
	CRAWFORD	ARNEANNA		SERVICE REPRESENTATIVE 1	\$ 4,792.70
	CURTIS	MARIO	D	TEMPORARY SERVICE MAINTENANCE	\$ 6,923.25
	DACE	TAYLOR		PATROL OFFICER +5 YEARS	\$ 17,193.29
	DAILEY	CAMERON	JAMAR	PROB PATROL OFFICER 1ST YEAR	\$ 14,327.71
	DALEY	JASE	M	TEMPORARY PROTECTIVE SERVICES	\$ 9,231.00
	DANIELS	GENO		EQUIPMENT OPERATOR 1	\$ 2,567.30
	DAVIS	WADE		ASST W W OPERATOR 1	\$ 8,160.00
	DAVIS	LISA	A	RISK MANAGER	\$ 20,103.76
	DEARDORFF	ADAM		APP FIRE 1ST YEAR	\$ 6,334.03
	DELAY	WAYNE	LEE	W WKS OPER	\$ 20,203.78
	DIXON	DAVID		ENGINEER IV	\$ 11,160.58
	DONELAN	JAMES	R	COUNCIL MEMBER	\$ 16,903.18
	DORIS	MARY		COMMUNITY CARE COORDINATOR	\$ 19,950.05
	DOSS	SETH	D	INTERN	\$ 6,696.00
	DUKETT	GABRIEL	JOHN	EQUIPMENT OPERATOR 1	\$ 5,979.02
	DURAKO	CARTER	M	AMERICORPS MEMBER	\$ 3,454.15
	FAIRLEE	KEYARA	SHAUNTAY	PROB PATROL OFFICER 1ST YEAR	\$ 14,327.71
	FICKES	ANGELA	C	PARKING ENFORCEMENT ATTENDANT	\$ 5,850.02
	FINE	BRANDON		MAINT EQP OPER	\$ 22,667.58
	FINLEY	NICHOLAS	STEPHEN	PROB PATROL OFFICER 1ST YEAR	\$ 14,327.71
	FLYNN	CARMEN		PERSONNEL OFFICER II	\$ 12,331.82
	FREY	JOSEPH	D	JOURNEYMAN	\$ 6,386.68
	GALASSI	JACOB	ANOTHNY	PROB PATROL OFFICER 1ST YEAR	\$ 14,327.71
	GARNETT	ANDREW	HARRISON	PROB PATROL OFFICER 1ST YEAR	\$ 14,327.71
	GIBSON	KATHERINE		PERSONNEL OFFICER II	\$ 12,934.08
	GILLER	JACOB	M	OPERATING ENGINEER	\$ 11,505.00
	GOETZ	ANDREW	MICHAEL	PROB PATROL OFFICER 1ST YEAR	\$ 14,327.71
	GOGOIU	RICHARD		UT SEC GUARD	\$ 8,695.25
	GONZALEZ	XIOMARA		SERVICE REPRESENTATIVE 1	\$ 1,874.45
	GREEN	ELLIOTT	M	AMERICORPS MEMBER	\$ 3,454.15
	GREGORY	WILLIEC	DESHAWN	COUNCIL MEMBER	\$ 16,903.18
	HADIYEV	HASAN		COMPUTER NETWORK SPECIALIST 1	\$ 2,723.94
	HALL	HARVEY		TEMPORARY SERVICE MAINTAINENCE EMPLOYEES	\$ 9,290.50
	HAMILTON	NATHANIEL		STAFF ACCOUNTANT	\$ 99.75
	HANAUER	RALPH	J	COUNCIL MEMBER	\$ 16,903.18
	HANNAH	DOMINIC	ANTHONY	DISPATCHER	\$ 14,080.00

City of Springfield
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Salary Range	Last Name	First Name	Middle	Title	
	HANSELMAN	AUSTIN		FLEET TECHNICIAN APPRENTICE	\$ 9,789.98
	HAPLI	ETHAN		APP ELEC 1ST YEAR	\$ 23,198.42
	HARRELL	JAYDEN	ANDREW	PROB PATROL OFFICER 1ST YEAR	\$ 14,327.71
	HARRIS	ANDRE		UT SEC OFF	\$ 7,759.74
	HARVELL	MYLES	W	AMERICORPS MEMBER	\$ 3,454.15
	HENDRICKS	ANDREW	M	TEMPORARY SERVICE MAINTENANCE	\$ 3,454.15
	HOGAN	TRAVIS		ASST W W OPERATOR 1	\$ 6,264.00
	HOLMAN	JAQUAN	E	TEMPORARY SERVICE MAINTENANCE	\$ 6,698.00
	HORNER	MATTHEW	S	BUILDING INSPECTOR	\$ 11,797.42
	HUBBELL	MATTHEW	M	TOL HIRE-IN	\$ 5,347.81
	HURLEY	MADYSEN		LIBRARY PAGE	\$ 1,755.00
	HURLEY	ANTHONY	M	SPRINGFIELD POLICE DEPARTMENT	\$ 1,773.00
	IDOWU	PRAISE		TEMPORARY ADMINISTRATIVE SUPP	\$ 14,970.00
	IHLNFELDT	TAHARA		SPRINGFIELD POLICE DEPARTMENT	\$ 1,880.00
	IRWIN	RICKY	A	SURVEYOR 3	\$ 23,060.13
	JACKSON	JEREMY	E	TEMPORARY SERVICE MAINTAINENCE EMPLOYEES	\$ 7,140.00
	JACOB	BENJAMIN		LIBRARY PAGE	\$ 2,092.50
	JESSUP	VICKI	C	AMERICORPS MEMBER	\$ 3,454.15
	JOHANNES	COLIN	GREGORY	TEMP EMPLOYEE	\$ 7,240.00
	JOHNSON	ASHAUD	ADRIAN	TOL HIRE-IN	\$ 434.97
	JOHNSON	MATTHEW	J	FISCAL OFFICER	\$ 1,865.27
	JOHNSON	JAKE	T	GEO INFO SYS TECH I	\$ 12,360.12
	JONES	LEEZA		SERVICE REPRESENTATIVE 1	\$ 681.64
	JONES	CARLOS	K	TOL HIRE-IN 2ND YEAR	\$ 1,766.16
	JONES	AMANDA	B	AMERICORPS MEMBER	\$ 3,454.15
	JONES	CHARLES	E	ENERGY CONSERVATION AUDITOR 1	\$ 8,379.59
	JONES	DYLAN		OPERATOR TRAINEE 1	\$ 13,272.01
	JORDAN	CARLA	R	AMERICORPS MEMBER	\$ 3,454.15
	JORDAN	EKEITHEA	D	FACILITY MAINTENANCE WORKER I	\$ 11,586.87
	KASHETTY	SHARANYA		HUMAN RESOURCES GENERALIST	\$ 3,818.60
	KEHOE	JOHN	T	GEO INFO SYS TECH I	\$ 24,893.34
	KINKELAAR	ALLISON		OFFICE COORDINATOR	\$ 20,059.14
	KIRBERG	JEFFREY	DAVID	PROB PATROL OFFICER 1ST YEAR	\$ 14,327.71
	KIRKHAM	JIMOTHY		LABORER	\$ 8,164.16
	KLAY	ETHAN	T	UT SEC OFF	\$ 6,550.09
	LAFOUNTAIN	CARSON	T	INTERN	\$ 9,910.00
	LAMAR	JACK	A	TEMPORARY ADMINISTRATIVE SUPP	\$ 7,460.00
	LEE	ERIN	M	PERSONNEL TECHNICIAN	\$ 23,919.20
	LEONARD	CARSON	H	PATROL OFFICER	\$ 21,677.44
	LEWIS	BRANDON	DESHAWN	PROB FIREFIGHTER 1ST YEAR	\$ 4,915.77
	LONDO	CORYNN		INTERN	\$ 5,292.00
	LONG	LARRY	O.	PUBLIC WORKS FOREMAN	\$ 15,425.56
	LORTON	LUKAS		APP ELEC 1ST YEAR	\$ 24,404.55
	LOWE	ROBERT	D.	SURVEYOR 3	\$ 546.29
	LOWE	LISA	A	BENEFITS SPECIALIST	\$ 16,189.55
	LUPY	ZACHARY		COMPUTER NETWORK SPECIALIST 2	\$ 4,285.49
	LUSTER	DAQUON		SECURITY OFFICER 1	\$ 24,063.26
	LYNN	REMI		TEMPORARY ADMINISTRATIVE SUPP	\$ 5,650.00
	MACKE	WESTON	C	AMERICORPS MEMBER	\$ 3,454.15
	MARTIN	WALKER		APP ELEC 1ST YEAR	\$ 22,072.18
	MATTERA	GIUSEPPE	N	PATROL OFFICER	\$ 11,944.85
	MCALLISTER	ALEXANDER		TEMPORARY ADMINISTRATIVE SUPP	\$ 8,550.00
	MCCANN	MANDY	MAE	ARBORIST	\$ 19,537.06
	MCCLURE	DE'ARIA		SERVICE REPRESENTATIVE 1	\$ 5,245.35
	MCGEE	MICHAEL	J	DRIVER ENGINEER +15 YEARS	\$ 12,402.89
	MCLIN	DAMIEN	LY	FACILITY MAINTENANCE WORKER I	\$ 2,073.17
	MIRIYALA	SUPRIYA		TEMPORARY ADMINISTRATIVE SUPP	\$ 4,050.00
	MOORE	JOSCLYNN	KENAE	AMERICORPS MEMBER	\$ 3,454.15
	MORRELL	FRANK	T	FIREFIGHTER +5 YEARS	\$ 3,360.78
	MOSCHENROSE	SUNDAY		SERVICE REPRESENTATIVE 1	\$ 6,390.27
	MURPHY	BRIANNA		TEMPORARY PARAPROFESSIONAL	\$ 8,100.00
	NEIN	CARTER	J	TEMPORARY SERVICE MAINTENANCE	\$ 6,120.00
	NORRIS	SCOTT	C	SYSTEM OPERATOR	\$ 13,043.87
	NOTARIANO	JENNIFER		COUNCIL MEMBER	\$ 16,903.18
	OMMEN	SOPHIE	E	INTERN	\$ 4,941.00
	O'NEILL	MADDYX	STEPHEN	TEMPORARY SERVICE MAINTENANCE	\$ 6,120.00
	ORR	LEIGHA	N	DISPATCHER	\$ 6,556.86
	OSCHWALD	LUKE		APP ELEC 1ST YEAR	\$ 22,087.45
	OUSLEY	T'KEYAH		SERVICE REPRESENTATIVE 1	\$ 2,966.91
	OUSLEY	MICHAEL		AMERICORPS MEMBER	\$ 3,454.15
	OVERBY	SHANE	D	PTAL OFF/DETECTIVE +20 YEARS	\$ 20,631.49
	PACKINGHAM	ANTHONY		SERVICE REPRESENTATIVE 1	\$ 21,089.26
	PALMER-VOGT	ANNA	GRACE	TEMPORARY ADMINISTRATIVE SUPP	\$ 6,935.00

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	PARKINS	KAIKEN		TEMPORARY ADMINISTRATIVE SUPP	\$ 8,923.50
	PARNELL	JESSICA		SERVICE REPRESENTATIVE 1	\$ 8,666.25
	PATRICK	CHARLES		OPERATING ENGINEERS	\$ 17,255.20
	PERRY-WILSON	CYNTHIA	E	AMERICORPS MEMBER	\$ 3,454.15
	PORTER-ISOM	CHRISTIAN	R	RECEPTIONIST UNION	\$ 3,302.79
	PRECKWINKLE	WESLEY		APP ELEC 1ST YEAR	\$ 21,733.57
	PURCHASE	LAKEISHA	K	COUNCIL MEMBER	\$ 16,903.18
	RAPPE	HAILEY	N.	OFFICE COORDINATOR	\$ 15,846.27
	RAY	MARTELL		AMERICORPS MEMBER	\$ 3,454.15
	REYNOLDS	HAILEY		PARKING ENFORCEMENT ATTENDANT	\$ 5,440.00
	ROCKFORD	LARRY		COUNCIL MEMBER	\$ 16,903.18
	ROSE	YAAKEMA	A	PROB PATROL OFFICER 1ST YEAR	\$ 6,511.00
	ROYER	JUSTIN		COMPUTER NETWORK SPECIALIST 1	\$ 17,630.11
	SANDERS	CHELSEA	A	BUILDING PERMIT ASST	\$ 12,672.31
	SCHWESKA	JOSEPH	ANTHONY	INTERN	\$ 5,168.00
	SECRIST	DUSTIN		APP ELEC 1ST YEAR	\$ 27,418.48
	SHANKLIN	BENNARDO		SERVICE REPRESENTATIVE 1	\$ 5,724.73
	SHELTON	RICKY	L	TEMPORARY SERVICE MAINTENANCE	\$ 12,532.00
	SICILIA	ETHAN		TEMPORARY SERVICE MAINTENANCE EMPLOYEES	\$ 8,432.00
	SIMMONS	DEVON	J	PROB PATROL OFFICER 1ST YEAR	\$ 6,976.21
	SIMS	LISA	K	BUYER 2 - STORES CRAFT	\$ 197.55
	SKEETERS	ZACHARY	MATTHEW JOSEPH	FLEET TECHNICIAN I	\$ 24,510.72
	SMYTH	TRE'VON	K	TDL HIRE-IN	\$ 9,144.53
	SPAULDING	GARY	R	AMERICORPS MEMBER	\$ 4,816.65
	STALEY	PIPER		APP ELEC 1ST YEAR	\$ 21,777.92
	STILES	ZACHARY		PATROL OFFICER +5 YEARS	\$ 17,193.29
	SUMMER	BRADEN	PAUL	PROB PATROL OFFICER 1ST YEAR	\$ 14,327.71
	SWAGGERTY	MARYKAY		SPRINGFIELD POLICE DEPARTMENT	\$ 2,040.00
	THOMAS	RICKY		JOURNEYMAN	\$ 10,597.17
	THORNHILL	LYNNA	J	RECEPTIONIST UNION	\$ 21,655.55
	TIERNÉY	BRENNA	MARIE	ECONOMIC DEVELOPMENT OFFICER	\$ 13,034.05
	VAN RAVENSWAAY	NATHAN		ASSISTANCE EVIDENCE COORDINATOR	\$ 4,049.81
	WERNISING	JEFFREY		TEMPORARY ADMINISTRATIVE SUPP	\$ 7,080.00
	WESTERN	JACK		TEMPORARY ADMINISTRATIVE SUPP	\$ 5,980.00
	WHEATLEY	CAPREA		COMMUNITY PROGRAMS SPECIALIST	\$ 23,165.14
	WILLIAMS	ROY	I	COUNCIL MEMBER	\$ 16,903.18
	WILSON	DOUGLAS	IAN	AMERICORPS MEMBER	\$ 3,454.15
	WINCHESTER	JACOB		ENERGY CONSERVATION AUDITOR 1	\$ 18,985.22
	WINTERBAUER	JAMES	E	TDL HIRE-IN	\$ 17,192.79
	WOLFE	JACK		TEMPORARY ADMINISTRATIVE SUPP	\$ 6,129.00
	WOOLSEY	CHRISTOPHER	PAUL	PROB PATROL OFFICER 1ST YEAR	\$ 14,327.71
	YOGGERST	MARK	A	PUBLIC WORKS FOREMAN	\$ 5,598.94
\$25,000.00-\$49,999.99	ABBOTT	TRAVIS	G	UTILITY SUPERVISOR I	\$ 46,730.74
	ALLEN	KEVIN	L	UT SEC OFF	\$ 42,551.44
	ANDERSON	WHITNEY	S	DISPATCHER	\$ 29,265.49
	ANDERSON	AMY		LIBRARY ASSISTANT 4	\$ 49,140.32
	ATWOOD	JACOB	M	PATROL OFFICER	\$ 30,044.70
	BALL	KATRIANNA		OFFICE COORDINATOR	\$ 30,887.00
	BALLANCE	ASHLEY	M	LIBRARY ASSISTANT 4	\$ 48,346.98
	BARRY	DEBRA	ANN	SERVICE REPRESENTATIVE 2	\$ 25,401.78
	BEA	JEFFREY	W	CASHIER 2	\$ 39,176.65
	BENNETT	CONNOR		PROB PATROL OFFICER 2ND YEAR	\$ 45,172.25
	BENTEL	MIA	M	PERSONNEL OFFICER II	\$ 46,963.42
	BERRY	ISAIAH	M	SERVICE REPRESENTATIVE 3	\$ 47,074.58
	BERTRAND	SHIRZELLE	G	ECONOMIC DEVELOPMENT OFFICER	\$ 31,034.40
	BETTY	MELISSA		ADMIN CLERK 1 UNION	\$ 44,198.52
	BIETSCH	HEATHER		OFFICE COORDINATOR	\$ 48,465.99
	BID	DENNIS	B	GEO INFO SYS TECH II	\$ 30,947.83
	BLACKFORD	MARY	MARGARET	HOUSING INSPECTOR	\$ 40,253.17
	BLAZIS	JEFFREY	M	BUDGET ANALYST 2	\$ 45,455.92
	BOMSTAD	PAUL	S	ENGINEERING TECHNICIAN 2	\$ 44,514.54
	BOSIE	JASON	R	MNT WORKER	\$ 31,181.36
	BROOKENS	NAOMI	RUTH	LIBRARY ASSISTANT 2	\$ 43,278.54
	BROWN	ANTHONY	CAMERON	FIREFIGHTER 2ND YEAR	\$ 40,122.68
	BROWN	JACQUELYNE	J	ACCOUNT TECH I-UNION	\$ 49,727.30
	BRYANT	DEBRA	A	ADMIN SECRETARY	\$ 46,023.89
	BURFORD	JEREMY	L	SECURITY OFFICER 1	\$ 44,912.40
	BURNETT	DREW	H	OPERATING ENGINEER	\$ 38,312.59
	BUSHONG	LOGAN	A	TDL HIRE-IN 2ND YEAR	\$ 34,856.45
	BUTLER	KHIRY		UNIT 4 APPRENTICE YEAR 2	\$ 31,080.00
	CAPDEMAN	SHIVA	J	PROB PATROL OFFICER 2ND YEAR	\$ 28,083.88
	CASPER	CHRISTOPHER		SERVICE REPRESENTATIVE 2	\$ 35,786.08
	CASSON	SAMUEL	JOHN	FIREFIGHTER 2ND YEAR	\$ 40,122.68

City of Springfield

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	CASTRO	TOBA		COMMUNITY CARE COORDINATOR	\$ 31,858.18
	CATCHINGS	PHILLIP		PROB PATROL OFFICER 1ST YEAR	\$ 45,172.25
	CHARLTON	HEATHER	M	ACCOUNT TECH I-UNION	\$ 44,460.89
	CLAYBORNE	ASHLEY	N	ACCOUNT TECH I-UNION	\$ 49,727.32
	COLEMAN	CHANTEL	RAE	RECEPTIONIST	\$ 38,233.08
	COOKSON	COLE	L	SERVICE REPRESENTATIVE 3	\$ 41,862.30
	CORNETT	JORDAN	C	ASST W W OPERATOR 1	\$ 44,503.00
	COY	MICHELLE		SERVICE REPRESENTATIVE 2	\$ 28,303.27
	CRAWFORD	LASCHASTY		SERVICE REPRESENTATIVE 2	\$ 43,903.98
	CRAWFORD	LASAJA	ELIZABETH LANAE	DATA COORDINATOR	\$ 46,365.53
	CRAWFORD	JIMMIE	EARL	TDL	\$ 49,079.93
	CROWDER	AMY		BUILDING PERMIT ASST	\$ 39,053.29
	DAILY	TREVOR	P	SERVICE FOREMAN (SERVICE CRAFT)	\$ 48,634.74
	DANNER	JACOB		TECHNICAL SUPPORT SPECIALIST I	\$ 48,432.22
	DAVENPORT	MISTY	D	SERVICE REPRESENTATIVE 2	\$ 44,643.38
	DAVIS	JAMES	V.	HOUSING INSPECTOR	\$ 40,276.54
	DAVIS	MARIA	L	SERVICE REPRESENTATIVE 3	\$ 43,856.79
	DAVIS	COADY	R	ENGINEERING TECHNICIAN 2	\$ 47,722.53
	DELAY	AARON	F	LIBRARY ASSISTANT 3	\$ 46,796.78
	DIPPEL	BLAKE	ANTHONY	FIREFIGHTER 2ND YEAR	\$ 40,122.68
	DISCO	MICHAEL	A	CHIEF OF STAFF	\$ 38,088.99
	DONAHUE	CODY	W	ENGINEERING TECHNICIAN 1	\$ 39,789.29
	DONATHAN	MATTHEW	THOMAS	FIREFIGHTER 2ND YEAR	\$ 41,930.69
	DOWNEY	DANIEL	E	STOREROOM FORMN	\$ 30,230.39
	Edwards	Ambrielle		CLERK TYPIST 3	\$ 47,584.68
	ERSLON	HANNAH	ROSE	ACCOUNTANT 1	\$ 39,737.19
	FERNANDES	AMANDA	FAITH	ADMIN CLERK 1 UNION	\$ 43,170.56
	FOX	RICHARD		UT SEC OFF	\$ 49,002.56
	FRANK	TRAVIS	D	STOREROOM ATTENDT	\$ 48,343.62
	FRAZIER	BRIAN	W	PAINTER	\$ 34,740.24
	GABRIEL	JOSHUA	R	OPERATING ENGINEER	\$ 39,133.01
	GALASSI	JUSTIN	M	ARBORIST	\$ 31,991.68
	GALLUZZIO	ISABELLE		PROB PATROL OFFICER 2ND YEAR	\$ 45,072.85
	GOSS	SHANNON	M	ACCOUNT TECH I-UNION	\$ 46,746.25
	GRANT	SHAUNA	M	CASHIER 2	\$ 36,923.61
	GRANZEAU	ANDREW		ACCOUNT TECH I-UNION	\$ 49,226.10
	GRAY	CLOVER	A	TECHNICAL SUPPORT SPECIALIST II	\$ 49,784.35
	GREEN	ZANTHANES		TDL HIRE-IN	\$ 34,735.46
	GROTH	ISAAC	ZELE	FIREFIGHTER 2ND YEAR	\$ 40,122.68
	HALE	ISIAH	L	COMMUNITY SERVICE OFFICER	\$ 49,941.76
	HARTMAN	EMILY		ADMIN CLERK 1 UNION	\$ 36,732.46
	HAWKS	ASHLEY	B	LIBRARY ASSISTANT 2	\$ 42,949.84
	HAYES	RICHARD	L	LIBRARY ASSISTANT 2	\$ 49,889.00
	HAZELWOOD	TODD	E	LEAD FOREMAN	\$ 33,043.61
	HEARD	JOHN	N	LIBRARY ASSISTANT 2	\$ 42,736.17
	HENSON	GRANT	MICHAEL	FIREFIGHTER 2ND YEAR	\$ 41,767.70
	HILL	SHANNON		OFFICE COORDINATOR	\$ 29,270.05
	HORNER	ALLEN	THOMAS	LIBRARY ASSISTANT 4	\$ 49,527.74
	HORTON	ISAIAH	R	FACILITY MAINTENANCE WORKER I	\$ 40,950.84
	HUGHES	JEREMY		TEMPORARY SKILLED CRAFTWORKER	\$ 31,592.92
	HUPP	JONATHAN		PROB PATROL OFFICER 2ND YEAR	\$ 45,371.34
	HURLEY	PATRICK	W	UT SEC OFF	\$ 27,805.58
	ISHAM	ABBY	M	PARALEGAL II	\$ 45,391.17
	JOHNSON	HANNAH	K	ACCOUNT EXECUTIVE	\$ 37,141.34
	JOHNSON	ANN MARIE		BUILDING PERMIT ASST	\$ 39,571.46
	KASPER	MICHAEL	A	GROUNDMAN 1ST YEAR	\$ 45,985.36
	KENNEDY	PAIGE	ANNE	OFFICE COORDINATOR	\$ 39,717.68
	KENNEDY	LANDON	B	ELECTRICAL INSPECTOR	\$ 45,242.86
	KILROY	RYAN	J	DATABASE ADMINISTRATOR I	\$ 49,508.06
	KILROY	KIERSTIN	N	ADMINISTRATIVE CLERK 1 - UNION (STORES CRAFT)	\$ 49,727.14
	KING	CALEB		UNIT 4 APPRENTICE YEAR 2	\$ 40,368.00
	KINISON	DALTON	B.	HOUSING INSPECTOR	\$ 39,287.23
	KINNEY	KOLBE		PROB PATROL OFFICER 2ND YEAR	\$ 45,052.85
	KITTRELL	MARY	L	LIBRARY ASSISTANT 1	\$ 27,859.17
	KOLLINS	JOHN	A	INVENTORY MANAGER	\$ 38,304.13
	KRAFT	BARRETT		OPERATOR TRAINEE 2	\$ 25,966.97
	KRUEGER	GALE		CASHIER 2	\$ 28,334.45
	LEACH	TYLER	R	FACILITY MAINTENANCE WORKER I	\$ 26,720.79
	LEACH	CONSTANCE	A	ADMIN CLERK 1 UNION	\$ 36,839.90
	LISNEK	ALLY	J	COMMUNITY PROGRAMS SPECIALIST	\$ 38,691.92
	LOGUE	MARC	V	PARKING ENFORCEMENT ATTENDANT	\$ 36,155.07
	LOMPRES	KENNA	R	SERVICE REPRESENTATIVE 4	\$ 48,500.55
	LOTI	STACY	D	TDL HIRE-IN 2ND YEAR	\$ 35,605.64

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	LYONS	SUSAN	MARIE	ADMIN SECRETARY	\$ 44,494.54
	MAHR	JACQUELINE		CASHIER 2	\$ 36,096.15
	MARCY	KEITH		UT SEC OFF	\$ 27,197.30
	MARTIN	ELIZABETH	L	ACCOUNT TECH I-UNION	\$ 49,776.54
	MATHEWS	HUNTER		TECHNICAL SUPPORT SPECIALIST I	\$ 47,220.22
	MCCRARY	LAMOND	R	HOUSING INSPECTOR	\$ 39,069.68
	MCDERMAND	MICHAEL		PATROL OFFICER	\$ 44,226.92
	MCGRATH	DAVID	P	PAINTER	\$ 38,687.14
	MCJUNKINS	DIETRA	V	SECRETARY 1	\$ 42,881.21
	MCLAUGHLIN	TAMARA	J	ACCOUNT TECH I-UNION	\$ 40,694.97
	MECKES	HAYDN		ASST W W OPERATOR 2	\$ 37,518.00
	MILLER	DYLAN	B	EQUIPMENT OPERATOR 1	\$ 44,857.03
	MILLER	ANDREW	E	ACCOUNT EXECUTIVE	\$ 48,344.16
	MITCHELL	EVA		LIBRARY ASSISTANT 2	\$ 44,100.43
	MOORE	LISA	L	BUILDING PERMIT ASST	\$ 39,360.16
	MOORE	LYRIC		LIBRARY ASSISTANT 2	\$ 43,032.02
	MORAN	MICAH	D	FISCAL OFFICER	\$ 29,973.09
	MORGAN	DWIGHT	JOSEPH	UT SEC OFF	\$ 43,972.18
	MORRIS	ALEXIS	R	OFFICE COORDINATOR	\$ 38,075.88
	MOUSHON	JAYDEN	R	UTILITY METER READER 2	\$ 45,955.81
	MUDRIK	JAN	MAREK	FIREFIGHTER 2ND YEAR	\$ 40,122.68
	NEIN	RANDALL	S	TDL HIRE-IN 2ND YEAR	\$ 45,627.18
	PARRISH	MICHAEL	L	MESSENGER CLERK I	\$ 35,352.05
	PATTON	JAMES		COMMUNITY SERVICE OFFICER	\$ 31,938.75
	PERKINS	JASON		ENERGY CONSERVATION AUDITOR 2	\$ 42,253.22
	PETERS	COLE	P	MAINT EQP OPER	\$ 46,598.92
	PIERSON	MADELYN		ACCOUNTANT 1	\$ 49,940.64
	PINC	KENNETH	J	RECEPTIONIST	\$ 38,233.11
	PINNEY	JARED	ALEXANDER	COMPUTER NETWORK SPECIALIST 2	\$ 43,100.37
	PINSON	DAVID	J	FACILITY MAINTENANCE WORKER I	\$ 42,404.47
	PIPER	LDRI		SERVICE REPRESENTATIVE 1	\$ 35,147.02
	POWERS	DONNA	R	CLERK TYPIST 3	\$ 49,677.86
	PRITCHARD	SEAN	M	PROFESSIONAL PLANNER	\$ 32,807.19
	QUIVEY	NICHOLAS	JAMES	FIREFIGHTER 2ND YEAR	\$ 40,122.68
	RAPP	LUKAS		PROGRAMMER ANALYST 1	\$ 32,210.70
	RAY	DUSTIN	P	FREEDOM OF INFORMATION ACT RECORDS CLERK	\$ 37,280.26
	REBBE	TIMOTHY	J	SECURITY OFFICER 1	\$ 45,269.59
	ROCKFORD	DANIEL	J	PAINTER	\$ 41,700.42
	RODGERS	KEYRIA	LASHAWN	OPERATIONS COORDINATOR	\$ 32,161.51
	SAMPSON	CLAYTON		APP ELEC 1ST YEAR	\$ 25,201.97
	SARM	LISA	A	LIBRARIAN 1	\$ 49,017.74
	SCHELAND	TIFFINY	L	ACCOUNT TECHNICIAN 1	\$ 49,727.22
	SCHMIDT	CHRISTIAN	HARDIN	YARD MAINT 1ST YEAR	\$ 30,886.74
	SCHOTT	JEREMY	N	FACILITY MAINTENANCE WORKER III	\$ 49,003.40
	SHIELDS	JOSEPH		UT SEC OFF	\$ 48,909.47
	SHIPLEY	GRAHAM	CLAYTON	FIREFIGHTER 2ND YEAR	\$ 40,122.68
	SHOMIDIE	AMEILYA		SERVICE REPRESENTATIVE 1	\$ 41,242.33
	SHORES	JESSICA	L	SERVICE REPRESENTATIVE 3	\$ 49,606.05
	SINGLETON	ELEANOR	E	ACCOUNT TECH I-UNION	\$ 49,747.09
	SNISKY	RONALD		UT SEC GUARD	\$ 37,614.89
	SOUTHARD	DARREN	J	TDL	\$ 37,482.98
	STEPHENSON	RAMON	E	PAINTER	\$ 49,949.48
	STRUKELEY	ELIJAH	JAMES	FIREFIGHTER 2ND YEAR	\$ 40,122.68
	TAYLOR	SARA	J	BENEFITS SPECIALIST	\$ 40,988.74
	THOMPSON	GAGE		REAL TIME INFORMATION CENTER TACTICAL ANALYST	\$ 37,819.99
	TURNER	JAKOB	A	FLEET OPERATIONS ASSISTANT	\$ 34,579.32
	URBANSKI	TYLER	A	JOURNEYMAN	\$ 41,322.36
	VANNIER	CHASE		COMPUTER NETWORK SPECIALIST 1	\$ 32,418.76
	VARELA	RAVYN	DAWN CHRISTINE	COMMUNITY PROGRAMS SPECIALIST	\$ 34,753.31
	VEITH	ANDREW	C	TDL HIRE-IN	\$ 47,885.73
	WARD	JACOB	M	FIREFIGHTER 2ND YEAR	\$ 40,122.68
	WARD	CONNER	WREST	FIREFIGHTER 2ND YEAR	\$ 40,122.68
	WATSON	ANDREW	PAUL	FIREFIGHTER 2ND YEAR	\$ 41,767.70
	WEBB	GAVIN	S	TDL HIRE-IN 2ND YEAR	\$ 29,486.61
	WEIR	TAYLER	L	ACCOUNT TECH I-UNION	\$ 49,393.11
	WILLIAMS	KAYLA		ADMIN SECRETARY	\$ 38,381.54
	Williams	Haley		DIRECTOR OF COMMUNICATIONS	\$ 49,298.36
	WILSON	JACKIE		RECEPTIONIST UNION	\$ 38,233.08
	WINGERTER	JUSTIN	G	BUDGET ANALYST	\$ 26,806.93
	WINKING	WILLIAM	S	INVENTORY COORDINATOR	\$ 46,291.16
	WOODS	AMANDA	R	HUMAN RESOURCES BUSINESS PARTNER	\$ 49,276.00
	YOKEM	BRIAN	M	FACILITY MAINTENANCE WORKER II	\$ 43,679.85
	ZIRI	CHRISTOPHER	M	MESSENGER CLERK II	\$ 47,264.83

City of Springfield

Employee Pay Summary

3/1/2025 - 2/28/2026

Salary Range	Last Name	First Name	Middle	Title	
\$50,000.00-\$74,999.99	ALBERT	KAREN	L	ADMIN CLERK 1 UNION	\$ 56,656.26
	ALWELT	LEE	J	FLEET TECHNICAL ASSISTANT	\$ 74,478.62
	ALEXANDER	JEFFERY	M	ACCOUNT EXECUTIVE	\$ 50,544.75
	ALEXANDER	DAVID	M	FIREFIGHTER 2ND YEAR	\$ 69,066.78
	ALLEN	JASON	E	UT SEC OFF	\$ 67,561.82
	ALWOOD	CONOR		ASST W W OPERATOR 2	\$ 52,512.00
	ANDERSON	ASHLEY	S	ACCOUNT TECH II-UNION	\$ 54,493.74
	ANTONACCI	PAULA		CLIENT SERVICE SPECIALIST	\$ 60,206.82
	ARMSTRONG	JUDITH	A	ACCOUNTANT II	\$ 69,189.38
	ARMSTRONG	TYLER	D	CEMENT FINISHER	\$ 72,513.60
	ARNISH	Frank	S	MAINT EQP OPER	\$ 68,303.06
	AZONNADO	LAURENT	F	ENGINEERING TECHNICIAN 3	\$ 54,740.83
	BAILEY	JEREMIE	W	AUDIO VIS TECH III	\$ 52,889.87
	BAKER	JAMES	R	MAINT EQP OPER	\$ 74,419.21
	BALTIMORE	TRISTON	DEVANCE	FIREFIGHTER 3RD YEAR	\$ 74,958.70
	BARKER	DAVID	L	SUPPLY CHAIN PROCUREMENT MANAGER	\$ 73,646.50
	BARROMA	RYANN	BILL CHRISTIAN	ACCOUNTANT II	\$ 55,913.27
	BEAUMAN	DENISE		PERSONNEL OFFICER II	\$ 67,262.55
	BEHL	ARTHUR	W	SENIOR TOL	\$ 58,671.96
	BENTEL	GRACE	A	ENGINEERING TECHNICIAN 3	\$ 52,010.38
	BERGEL	TIMOTHY		PROB PATROL OFFICER 3RD YEAR	\$ 66,560.31
	BERNS	MARYL		OFFICE COORDINATOR	\$ 51,580.90
	BISBY	FRED	A	MAINT EQP OPER	\$ 70,366.67
	BISHOP	ALEXANDRIA	Z	PERSONNEL OFFICER II	\$ 60,338.33
	BLACKWELL	IVAN	P	TOL	\$ 66,413.24
	BLAKLEY	BRETT	A	ENERGY SERVICES MANAGER	\$ 61,087.16
	BLANCO	SARAH		LIBRARIAN 1	\$ 56,821.32
	BLAND	JEANNETTE	M	OFFICE COORDINATOR	\$ 67,854.17
	BOLINGER	KYLE	D	PROGRAMMER ANALYST 1	\$ 55,658.60
	BOLLINGER	PAMELA	J	PROJECTS COORDINATOR	\$ 52,354.35
	BONER	GARY	P	YARD MAINT OVER 2 YEARS	\$ 74,265.26
	BOUCHER	MARK	J	LIBRARY ASSISTANT 4	\$ 53,743.29
	BRAHMA	PURNIMA		ADMINISTRATIVE ASSISTANT	\$ 53,344.63
	BRAWNER	TANYA	M	OPERATIONS COORDINATOR	\$ 67,054.45
	BRILL	ETHAN	D	PROB PATROL OFFICER 2ND YEAR	\$ 73,859.20
	BRISCOE	DERICK	L W	ENGINEERING TECHNICIAN 2	\$ 56,945.43
	BROWN	AMANDA		DIRECTOR OF COMMUNICATIONS	\$ 58,526.11
	BROWN	ISAIAH	M	FIREFIGHTER 3RD YEAR	\$ 63,689.12
	BROWN	FLAMONDA	C	HUMAN RESOURCES BUSINESS PARTNER	\$ 64,066.20
	BUCKLEY	RYAN	P	ZONE MANAGER	\$ 61,896.62
	BUHL	MICHELLE	K	SECRETARY 1 UNION	\$ 51,872.05
	BURTON	JASMINE	D	LIBRARY ASSISTANT 4	\$ 53,086.75
	CADIGAN	JAMES	RICHARD	ENGINEERING TECHNICIAN 4	\$ 66,839.93
	CALDWELL	LASHONDA	DENISE	BENEFITS SPECIALIST	\$ 57,681.33
	CAPRANICA	DAKOTA		FINANCIAL ANALYST	\$ 53,199.19
	CARRIGAN	ALIVIA	ROSE	FISCAL OFFICER	\$ 53,643.86
	CARTER	CHAD	M	CREW FOREMN	\$ 71,555.07
	CAVANAUGH	RACHEL	H	FINANCIAL ANALYST	\$ 50,636.62
	CAVE	MELISSA	J	ADMIN CLERK 1 UNION	\$ 50,209.83
	CAVE	JULIA	E	OPERATIONS COORDINATOR	\$ 74,154.58
	CLASPELL	MEGAN	LYNNE	ACCOUNT EXECUTIVE	\$ 50,572.31
	CLOUSE	ROBERT	A	FACILITY MAINTENANCE WORKER III	\$ 55,267.74
	CLOUSE	ROBERT	S	PLUMBING INSPECTOR	\$ 62,378.02
	COADY	DAMON		FIREFIGHTER 2ND YEAR	\$ 71,265.24
	COHEN	CASSANDRA	D	ENGINEERING TECHNICIAN 4	\$ 69,704.12
	COLE	JASON	L	MECHANICAL INSPECTOR	\$ 51,032.03
	CONAWAY	JACOB	R	PAINTER	\$ 68,962.73
	CONNOLLY	RICKY	A	TOL	\$ 51,266.97
	CONSIDINE	MACKENZIE		Operations Resources Manager	\$ 72,986.15
	COPELIN	NICOLE	A	ADMIN CLERK 2 UNION	\$ 54,946.90
	COTTRILL	JOSHUA	J	FACILITIES MANAGER	\$ 64,126.48
	COULTAS	KAITLIN	D	MARKETING SPECIALIST	\$ 54,053.56
	CRAIG	MICHAEL	E	BLDG MAINTENANCE MAN OVER 2	\$ 66,678.30
	CUFFLE	GENEVIEVE	M	ADMIN CLERK 2 UNION	\$ 54,119.31
	DALEY	CASEY	A	FLEET TECHNICIAN I	\$ 52,854.99
	D'ANTONIO	MA'AYAN		LIBRARIAN 1	\$ 55,039.87
	DAVENPORT	CHRISTOPHER	N	PARKING TECHNICIAN II	\$ 53,776.59
	DAVIS	SADIE	L	ACCOUNT TECH II-UNION	\$ 53,120.35
	DAVIS	TAYLOR	LAWRENCE	LIBRARY ASSISTANT 4	\$ 53,201.43
	DAVIS	PATRICIA	R	OFFICE COORDINATOR	\$ 55,490.63
	DAVIS	RANDY	L	FLEET TECHNICIAN I	\$ 50,768.82
	DAVIS	DIANNE	D	STOREROOM FORMN	\$ 67,190.95
	DENNIS	CLAYTON	E	TECHNICAL SUPPORT SPECIALIST I	\$ 54,876.46

City of Springfield

Employee Pay Summary

3/1/2025 - 2/28/2026

Salary Range	Last Name	First Name	Middle	Title	
	DENNISON	CHAD	E	SENIOR TOL	\$ 53,868.56
	DEROSEAR	COREY	A	BUILDING INSPECTOR	\$ 61,256.09
	DILLON	PAMELA	S	ASSISTANT CHIEF ACCOUNTANT	\$ 72,720.11
	DISHON	ALEC	DANIEL	TOL	\$ 52,203.38
	DODD	CASSIDY	J	OFFICE COORDINATOR	\$ 59,878.25
	DORAN	THOMAS	W	PUBLIC WORKS FOREMAN	\$ 71,320.25
	DOSS	TITUS	E	W SERV M M 1ST	\$ 57,504.80
	DOSS	MISHAEL	AH	ZONE MANAGER	\$ 67,054.52
	DOWNNEY	DANIEL	S	APPRENTICE ELECTRICIAN - YEAR 3 (EL CRAFT)	\$ 71,201.55
	DUNHAM	THOMAS	C	REHAB CONSTRUCTION SPECIALIST	\$ 66,151.62
	DUNLAP	MARGARET	E	LIBRARIAN 3	\$ 60,361.01
	EDDINGTON	ZACHARY	J	PROB PATROL OFFICER 2ND YEAR	\$ 73,502.73
	EDWARDS	RONALD	E	ENGINEERING TECHNICIAN 4	\$ 71,367.07
	EGAN	JOSEPH	MICHAEL	TRAINING & DEVELOPMENT SPECIALIST	\$ 65,927.22
	EILERS	COLTON	THOMAS	FIREFIGHTER 2ND YEAR	\$ 72,280.99
	ELIASON	CHRISTIAN	M	ADMIN CLERK 2 UNION	\$ 54,952.89
	ENDRES	ROBERT	S	UT SEC GUARD	\$ 50,950.46
	ENTWISTLE	ERIC	R	OAK RIDGE FOREMAN	\$ 69,946.84
	EWING	RYAN	SCOTT	PLUMBING INSPECTOR	\$ 62,790.08
	EWING	KAREN	M	BUYER 2	\$ 64,451.20
	FALLEN	NICOLE		OPERATIONS COORDINATOR	\$ 63,113.37
	FAVERO	MAXWELL	D	CEMETERY SPECIALIST	\$ 56,753.71
	FENTON	ERIKA	E	DIVISION MANAGER	\$ 70,613.27
	FERRIS	BENJAMIN	CHARLES	ASSISTANT ZONING ADMINISTRATOR	\$ 56,820.72
	FISHER	DENISE	L	OPERATIONS COORDINATOR	\$ 65,944.38
	FITZGERALD	DANIEL	J	TECHNICAL SPECIALIST I	\$ 68,115.30
	FITZGERALD	KEIFER		ENGINEER I	\$ 72,101.58
	FITZPATRICK	LANEY	M	DATABASE ADMINISTRATOR II	\$ 70,217.89
	FIZER	GIDEON		FIREFIGHTER 2ND YEAR	\$ 73,894.88
	FLECK	DEANNE	M	SERVICE REPRESENTATIVE 4	\$ 53,120.46
	FLEISCHLI	WILLIAM		CHIEF OF STAFF	\$ 71,105.80
	FLETCHER	DYLAN		FIREFIGHTER 2ND YEAR	\$ 70,860.36
	FRAWLEY	SHAWN	E	TELECOMMUNICATIONS MANAGER	\$ 72,213.32
	FREEMAN	TEQUILA		ADMIN CLERK 1 UNION	\$ 51,816.88
	FREEMAN	MEGAN	N	LIBRARIAN 1	\$ 57,306.45
	Friedmeyer	Gabrielle	J	ADMIN COORDINATOR	\$ 56,738.89
	FRY	TANNER	R	YARD MAINT OVER 2 YEARS	\$ 67,993.81
	FRYE	BREANNA	M	ACCOUNT TECH II-UNION	\$ 53,120.50
	GANT	MICHAEL		ZONE MANAGER	\$ 67,054.57
	GASKILL	KALVIN	M	SUPERVISOR FISCAL SERVICES	\$ 68,148.03
	GEE	RAQUEL	E	EVIDENCE COORDINATOR	\$ 59,226.50
	GILLESPIE	JADACIA	L	ADMIN CLERK 2 UNION	\$ 53,564.55
	GILLUM	MICHAEL	J	TOL	\$ 57,180.22
	GIVENS	JUSTIN		UNIT 4 APPRENTICE YEAR 2	\$ 54,864.00
	GOWDY	HEATHER	A	ADMINISTRATIVE ASSISTANT	\$ 61,336.07
	GREEN	BRIAN	P	PROJECTS COORDINATOR	\$ 55,378.05
	GRIFFIN	JULIA	NOEL	OPERATIONS COORDINATOR	\$ 70,623.91
	GUMBLE	ANDREW		TECHNICAL SPECIALIST I	\$ 61,209.56
	HALL	HARVEY		STORES ATT LDR	\$ 69,170.76
	HAMILTON	THOMAS	WILLIAM	BUILDING INSPECTOR	\$ 59,059.62
	HAMPTON	JORDAN		FIREFIGHTER 2ND YEAR	\$ 71,057.22
	HAND	BRIAN	E	ENGINEERING TECHNICIAN 5	\$ 64,793.87
	HANNAH	CARTER	L	PROB FIREFIGHTER 1ST YEAR	\$ 65,164.90
	HANSELMAN	JACK	F	GROUNDMAN 1ST YEAR	\$ 63,841.13
	HANSEN	BRANDY	K	LIBRARIAN 1	\$ 63,273.42
	HARDEN	DAKOTA	W	FLEET TECHNICIAN I	\$ 57,826.80
	HARDY	WILLIAM	J	TOL	\$ 61,466.57
	HARRIS	KYLE	C	TOL	\$ 64,528.18
	HASSEBROCK	BARBARA	A	ACCOUNT TECH II-UNION	\$ 59,987.24
	HAYES	JUSTIN	WESLEY	TOL	\$ 52,075.33
	HAYNES	STEPHEN	S	PUBLIC WORKS SUPERVISOR	\$ 56,706.62
	HEINEN	SHEILA	J	COMMUNITY SERVICE OFFICER	\$ 50,175.00
	HEINZEL	COURTNEY	L	SUPERVISOR FISCAL SERVICES	\$ 70,216.84
	HELMS	CHARLES	M	MECHANICAL INSPECTOR	\$ 61,132.47
	HENNESSEY	JOHN	W	FACILITY MAINTENANCE WORKER III	\$ 50,876.22
	HICKMAN	ANTHONY	T	TOL	\$ 55,463.48
	HILDEBRAND	JOHN	J	PUBLIC WORKS FOREMAN	\$ 55,880.66
	HILDEBRAND	TIMOTHY	W	MAINT EQP OPER	\$ 57,503.00
	HILL	KEATON		ASST W W OPERATOR 2	\$ 59,863.00
	HILL	LISA	M	OPERATIONS COORDINATOR	\$ 72,389.51
	HINDS	RILEY	N	TECHNICAL SUPPORT MANAGER	\$ 70,593.62
	HOGUE	ROBERT	V	SENIOR ASSISTANT CORPORATION COUNSEL II	\$ 55,935.84
	HOLMAN	CHARLES	E	TOL	\$ 62,170.55

City of Springfield

Employee Pay Summary

3/1/2025 - 2/28/2026

Salary Range	Last Name	First Name	Middle	Title	
	HORN	MICHAEL	R	ZONE MANAGER	\$ 69,540.56
	HOWARD	HAYDEN	CHRISTOPHER	FIREFIGHTER 2ND YEAR	\$ 71,159.01
	HOWK	PATRICK	L	DIVISION MANAGER	\$ 58,801.67
	HUNTER	SHEILA	A	ADMIN CLERK II	\$ 59,927.57
	JACKSON	BRADLEY	S	OFFICE MANAGER	\$ 63,553.95
	JAMES	ANDREW	K	CHEMIST III	\$ 74,045.72
	JOHNSON	ISAIAH	R	SECURITY OFFICER 2	\$ 57,990.41
	JOHNSON	MARIA	D	LIBRARY ASSISTANT 4	\$ 58,276.33
	JONES	JERRY	E	PUBLIC WORKS SUPERVISOR	\$ 50,122.68
	JONES	DEANNA	R	DIVISION MANAGER	\$ 61,560.78
	JORDAN	QUENTIN	L	ENGINEERING TECHNICIAN 4	\$ 57,552.30
	JUAREZ	MIGUEL	A	COMPUTER NETWORK SPECIALIST 2	\$ 63,057.09
	KELLUM	TALON	SCOTT	FIREFIGHTER 3RD YEAR	\$ 74,342.80
	KERR	SAMUEL	J	TECHNICAL SUPPORT SPECIALIST II	\$ 57,989.63
	KING	NICHOLAS	S	UNIT 4 FLOOR OPERATOR	\$ 54,798.00
	KINK	SARAH		DIRECTOR OF HUMAN RESOURCES	\$ 67,691.07
	KINSELLA	DANIEL		GEO INFO SYS TECH II	\$ 57,382.57
	KIONKA	CAROLINE	R	LIBRARIAN 3	\$ 59,168.82
	KIRBY	AMELIA	C.F	SUPV STORES	\$ 68,675.51
	KIRKLAND	KELLY	S.	OPERATIONS COORDINATOR	\$ 63,157.32
	KLOPPER	KATI		PROJECTS COORDINATOR	\$ 53,749.46
	KREN	SCOTT	M	W SERV M M 1ST	\$ 70,712.55
	KULP	RYAN	A.O.	LIBRARIAN 3	\$ 53,796.68
	KUMEROW	SARA	A	LIBRARIAN 1	\$ 61,383.98
	LANTER	ROGER	W	ENGINEERING TECHNICIAN 4	\$ 70,718.36
	LATHAN	TINA	A	OFFICE COORDINATOR	\$ 60,605.40
	LAUTERBACH	MICHELLE	M	EVIDENCE COORDINATOR	\$ 58,120.24
	LAZAR	ANDREW	J	PROB PATROL OFFICER 2ND YEAR	\$ 72,650.96
	LINDHOLM	SARAH	A	ENGINEERING TECHNICIAN 4	\$ 64,640.11
	LINNE	AUSTIN	W	PROB PATROL OFFICER 2ND YEAR	\$ 72,267.31
	LLOYD	JULIE	ANN	OFFICE COORDINATOR	\$ 59,083.31
	LOCKHART	KENNETH	J	OPERATING ENGINEER	\$ 61,151.50
	LORUSSO	KRISTINA	G	DIVISION MANAGER	\$ 51,742.35
	LUFT	ANDREW	J	SERVICE CLERK 2	\$ 56,439.78
	LYONS	JAMES	L	FLEET TECHNICIAN I	\$ 56,778.08
	MACK	JENNIFER	L	PTRL OFF/DETECTIVE +20 YEARS	\$ 58,643.31
	MACKEY	ALLEN	C	TDL	\$ 59,285.24
	MARSHALL	DWAYNE	A	PROB PATROL OFFICER 1ST YEAR	\$ 52,094.09
	MARTIN	STEPHANIE	L	LIBRARIAN 3	\$ 60,920.86
	MARTIN	KYLE	J	FLEET TECHNICIAN I	\$ 68,165.28
	MARTIN	KAMERON		FIREFIGHTER 2ND YEAR	\$ 69,944.77
	MASTEN	CARLA	L	DIVISION MANAGER	\$ 63,751.01
	MATHEIS	TIMOTHY	J	TDL	\$ 58,405.49
	MCALLISTER	ADAM		GEO INFO SYS TECH I	\$ 59,500.51
	MCCOMBS	GRAHAM	A	ENGINEERING TECHNICIAN 2	\$ 56,472.64
	MCCOMBS	JONNI	C.	ADMIN CLERK 2 UNION	\$ 57,175.74
	MCCORMICK	JARRED	D	OPERATIONS COORDINATOR	\$ 65,572.02
	MCCOY	MELISSA	D.	ACCOUNTS PAYABLE SUPERVISOR	\$ 72,136.80
	MCCELROY	JOSIE		CHEMIST III	\$ 61,387.83
	MCSRATH	MARY	M.	PROJECTS MANAGER	\$ 62,035.10
	MCINTYRE	KAYLEI		STAFF ACCOUNTANT	\$ 50,124.21
	MCMANN	WHITNEY	L	OPERATIONS COORDINATOR	\$ 61,819.87
	MCMILLEN	AUSTIN	J	FLEET TECHNICIAN I	\$ 60,580.93
	MCNUTT	KIMBERLY		LIBRARIAN 1	\$ 57,306.50
	MENDENHALL	JONATHAN	P	SENIOR TDL	\$ 56,821.88
	MENICHETTI	AUSTIN	T	FLEET SERVICE WRITER	\$ 50,772.21
	MERRIFIELD	ROBERT	Q	TDL	\$ 53,006.87
	MIDIRI	SARAH	J	PAYROLL ACCOUNTANT	\$ 53,187.48
	MILES	SHELIA	R	BUYER 2	\$ 60,422.03
	MILLER	RYAN	M	FACILITY MAINTENANCE WORKER III	\$ 66,222.33
	MONTGOMERY	CASEY	LEE	ADMIN CLERK 2 UNION	\$ 57,894.31
	MORGAN	AARON	L	TDL	\$ 57,561.64
	MORRELL	MATTHEW	H	REHAB CONSTRUCTION SPECIALIST	\$ 72,867.85
	MORRISON	LAURA	JAYNE	ACCOUNT TECH I-UNION	\$ 54,480.38
	NEELY	TAYSON		TECHNICAL SUPPORT SPECIALIST I	\$ 53,208.91
	NEWMAN	DEANNA	M	ADMIN CLERK 1 UNION	\$ 57,179.67
	NOLTENSMEIER	JACINDA	L	OFFICE COORDINATOR	\$ 53,387.27
	Nox	Ulrich	Kay	LIBRARIAN 1	\$ 61,990.03
	NULL-SCHOTT	KELLY	L	ACCOUNTANT III	\$ 62,552.57
	NYKOS	ISAAC		LIBRARIAN 1	\$ 63,742.26
	OGLESBY	ROBERT	W	PATROL OFFICER +20 YEARS	\$ 52,822.78
	OLLAR	BLAKE		FIREFIGHTER 2ND YEAR	\$ 72,017.43
	ONEAL	BRADLEY	E	TECHNICAL SPECIALIST II	\$ 71,162.62

City of Springfield
Employee Pay Summary
3/1/2025 - 2/28/2026

Salary Range	Last Name	First Name	Middle	Title	
	OVERBY	AARON		APPRENTICE ELECTRICIAN - YEAR 3 (EL CRAFT)	\$ 73,440.97
	OWENS	THOMAS	M	COMPLAINT MAN (NIGHT)	\$ 71,500.74
	PAINTER	CARL	T	TDL	\$ 61,042.06
	PARKER	LOUIS		LIBRARY ASSISTANT 4	\$ 55,862.95
	PARNELL	WYATT	J.G.	WATCHMAN	\$ 52,717.46
	PATTERSON	JOSEPH		PROB FIREFIGHTER 1ST YEAR	\$ 53,096.00
	PEARL	AARON	K	SENIOR TDL	\$ 72,651.54
	PECORARO	JOSEPH	V	DRIVER ENGINEER +25 YEARS	\$ 66,422.73
	PEPER	CHRISTOPHER	C	ENGINEERING TECHNICIAN 2	\$ 56,539.15
	PETERS	JAMES	WALTER	PURCHASING AGENT	\$ 60,610.73
	PETTIFER	KARLI	LORAYNE	LIBRARIAN 1	\$ 58,794.15
	PHILLIPS	STEPHANIE	M	OFFICE COORDINATOR	\$ 58,795.63
	PITHADIYA	KARAN	P	STAFF ACCOUNTANT	\$ 60,647.67
	PRICE	LARONDA	L	ADMIN CLERK 2 UNION	\$ 52,638.86
	PRIOR	KEVIN		FIREFIGHTER 2ND YEAR	\$ 68,684.34
	QUINONES	ANTHONY	R	ASSISTANT PURCHASING AGENT	\$ 57,757.57
	RAPPE	SCOTT	D	ASSISTANT FLEET MANAGER	\$ 72,945.27
	RECHNER	JOSEPH	B	PUBLIC WORKS FOREMAN	\$ 65,602.62
	REDDING	SARAH		PUBLIC INFORMATION OFFICER II	\$ 60,198.64
	RICHARDSON	MAKAYLA	L	CONSUMER REPRESENTATIVE I	\$ 52,099.48
	RICHINO	RYAN	SCOTT	FIREFIGHTER 3RD YEAR	\$ 64,857.26
	RIEDEL	SHAUN	A	OFFICE COORDINATOR	\$ 62,817.40
	RIEFLER	MICHAEL	C	DATA COORDINATOR	\$ 52,804.68
	RIEGL	GREGORY	H.	DIVISION MANAGER	\$ 59,957.42
	ROBERTS	BRANDON	J	APP ELEC 2ND YEAR; (EL TITLE/CRAFT GROUP)	\$ 67,270.13
	ROBINSON	TYREE		BLDG GRD UTILITY PERSON	\$ 72,004.64
	ROMANG	TAYLOR	R	CRIME STUDIES ANALYST	\$ 59,952.49
	ROSE	YAAKEMA	A	SENIOR TDL	\$ 57,425.10
	ROYER	SONIA	R.	CRIME STUDIES ANALYST	\$ 59,952.49
	ROYER	JEFF	A	SERGEANT +25 YEARS	\$ 70,678.50
	RUDIN	TERESA	D.	ADMIN SECRETARY	\$ 55,954.73
	RYAN	PATRICK	L	LIT SEC OFF	\$ 66,098.53
	SACCARO	NICHOLAS	LEE	FIREFIGHTER 3RD YEAR	\$ 73,257.81
	SADLER	DYLAN	M	PLANS EXAMINER	\$ 63,171.61
	SALMON	AMY	L	LIBRARIAN 1	\$ 59,554.36
	SALMON	PATTI	L	BUYER 2	\$ 66,289.70
	SALMON	ROBERT	C	SENIOR TDL	\$ 70,886.06
	SANTIAGO	FREDDY		SOFTWARE SPECIALIST	\$ 61,382.35
	SCHLUTER	DEREK	A	JANITOR	\$ 51,262.00
	SCHMADEKE	HOLLY	A	METHODS & PROCEDURES ANALYST	\$ 54,468.05
	SCHREIBER	EMILY	E	PATROL OFFICER	\$ 67,244.98
	SCOTT	THERESA	K	STAFF ACCOUNTANT	\$ 60,010.46
	SCROGGINS	NICOLE	M	COMMERCIAL OFFICE SUPERVISOR	\$ 63,262.38
	SELINGER	TIFFANI	B	RISK MANAGER	\$ 59,449.14
	SETTLES	CORRINE	M	OFFICE COORDINATOR	\$ 59,560.86
	SHARP	HARLEY	M	SENIOR TDL	\$ 74,652.29
	SHAW	REBECCA	J	PROJECTS COORDINATOR	\$ 69,575.91
	SHERWOOD	SARAH	J	ACCOUNTS RECEIVABLE MANAGER	\$ 71,692.87
	SHINNICK	ROBERT	F	LABORER	\$ 59,323.44
	SHINNICK	MEGAN	E	ADMIN COORDINATOR	\$ 63,606.62
	SHOVLIN	LANA		DIVISION MANAGER	\$ 56,669.98
	SICILIA	ARMANDA SHIN	J	ENGINEERING TECHNICIAN 4	\$ 70,718.42
	SIELAFF	ANNA	E	LIBRARIAN 1	\$ 57,906.45
	SINCLAIR	JENNIFER	L	ACCOUNTS PAYABLE SUPERVISOR	\$ 59,292.54
	SIXTOS	NOE		ENGINEER I	\$ 73,715.26
	SKEETERS	STEFANIE	R	OPERATIONS COORDINATOR	\$ 58,227.47
	SLAGLE	SCOTT	A	BLDG MAINTENANCE MAN OVER 2	\$ 70,700.26
	SLOAN	DAISHIA	N	COMMERCIAL OFFICE SUPERVISOR	\$ 61,981.81
	SMITH	TIFFANY		FIREFIGHTER 2ND YEAR	\$ 71,085.16
	SPRUILL	JOANNA	L	OFFICE SYSTEMS OPERATOR	\$ 59,808.61
	STIEREN	NICHOLAS	N	TDL	\$ 61,323.92
	STOKES	LOGAN	D	PROB PATROL OFFICER 2ND YEAR	\$ 73,448.04
	STONE	EMILY	M	ASSISTANT LIBRARY DIRECTOR	\$ 72,743.26
	STRAWBRIDGE	ALEXANDER	J	TDL	\$ 62,137.25
	STROTHMANN	ROGER		UTIL SEC SERGEA	\$ 70,594.53
	STURGEON	TARA	K	ACCOUNT TECH II-UNION	\$ 59,612.89
	TAI	WEI		ENGINEER I	\$ 66,156.25
	TALLY	GREGORY	C	EXECUTIVE DIRECTOR	\$ 58,308.00
	THOMAS	LESLIE	M	ADMIN CLERK 1 UNION	\$ 54,496.37
	THOMAS	RACHEL		OFFICE MANAGER	\$ 69,976.00
	THOMPSON	LAKETA	A	ACCOUNTS RECEIVABLE SPECIALIST	\$ 54,741.94
	THOMPSON	ANTHONY	M	AUDIO VIS TECH III	\$ 55,793.80
	THORNHILL	TINA	M	SUPV BUILDING & GROUNDS	\$ 66,060.46

City of Springfield

Employee Pay Summary

3/1/2025 - 2/28/2026

Salary Range	Last Name	First Name	Middle	Title	
	THURMAN	DARRIN	C	TOURISM MANAGER	\$ 68,700.75
	TOMKO	TYLER	J	TDL	\$ 62,494.97
	TRAUNER	JAMES	F	APPRENTICE ELECTRICIAN 4TH YEAR (EL CRAFT)	\$ 52,203.91
	TRENT	CRYSTAL	G	OPERATIONS COORDINATOR	\$ 62,707.36
	TRUEBLOOD	STEPHEN	A	FLEET TECHNICIAN I	\$ 56,778.08
	TRUMAN	TERRENCE	W	SALES MANAGER	\$ 72,987.29
	TURNER	AJ	E	TDL	\$ 61,172.30
	VOLK	JASON		BLDG GRD UTILITY PERSON	\$ 56,499.53
	WALLACE	JARED	D	ELECTRICAL INSPECTOR	\$ 58,680.21
	WALLACE	CHRISTOPHER	S	UT SEC OFF	\$ 74,110.09
	WALLMAN	MARK	D	PUBLIC WORKS FOREMAN	\$ 74,629.87
	WALTER	MICHELLE	L	ADMIN CLERK 2 UNION	\$ 71,776.16
	WANLESS	IDANELL	R	OFFICE COORDINATOR	\$ 66,153.41
	WARD	NICHOLAS	J	PATROL OFFICER	\$ 57,240.30
	WARE	WILLISHA	W	OPERATIONS COORDINATOR	\$ 58,444.52
	WARREN	DUSTIN	T	ENGINEERING TECHNICIAN 3	\$ 67,592.01
	WASHINGTON	AMY	M	BUYER 1	\$ 54,364.29
	WAVERING	JAMES		UT SEC OFF	\$ 57,583.24
	WELLS	ZACHARY	R	GROUNDMAN 1ST YEAR	\$ 50,891.35
	WHEELER	MICHAELA		FIREFIGHTER 2ND YEAR	\$ 70,007.85
	WHITE	JEANNIE	E	OFFICE SYSTEMS OPERATOR	\$ 62,484.88
	WIESE	JEFFREY	L	YARD MAINT OVER 1 YEAR	\$ 71,514.85
	WILLETT	CALVIN	R	ACCOUNT EXECUTIVE	\$ 51,994.07
	WILLIAMS	WALTER	L	TDL	\$ 54,652.45
	WILLIAMS	HEATHER	M	PROJECTS COORDINATOR	\$ 64,843.79
	WILLIAMS	DANIEL	LEE	FLEET TECHNICIAN I	\$ 72,464.72
	WILLIAMSON	TERRENCE	M	COMPUTER NETWORK SPECIALIST 2	\$ 68,036.33
	WILSON	KIRT	R.	EQUIPMENT OPERATOR 1	\$ 50,361.65
	WILSON	COLIN	M	FIRE HYDRANT CREW LABORER	\$ 65,589.60
	WINKLER	DAVID	AARON	FLEET MANAGER	\$ 56,369.25
	WINKLER	ERICKA	D	PROJECTS COORDINATOR	\$ 72,474.47
	WITHROW	CHASE		W WKS MNT MN	\$ 59,700.18
	WITTY	TYLER	L	ENGINEERING TECHNICIAN 3	\$ 62,199.01
	WOLFGAM	ANGELA	MARIE	MARKETING SPECIALIST	\$ 52,612.69
	WRIGHT	ALEXANDER		FIREFIGHTER 2ND YEAR	\$ 70,343.96
	WYLDER	JOHN	F	LIBRARIAN 1	\$ 58,386.38
	ZAPATA	DANIEL		COMPUTER NETWORK SPECIALIST 3	\$ 65,872.11
	ZEIGER	BRADY	ALAN	ZONE MANAGER	\$ 67,363.75
\$75,000.00-\$99,999.99	ABBOTT	TYLER	S	W WKS OPER	\$ 92,344.39
	ADAMS	PARKER	A	PROB PATROL OFFICER 2ND YEAR	\$ 88,019.80
	AGIRU	AMRUTH	SAI	NETWORK SECURITY ADMINISTRATOR	\$ 90,762.45
	ALEWELT	ANGELA	F	CHEMIST III	\$ 80,791.42
	ALEXANDER	JUSTIN	THOMAS	FIREFIGHTER 3RD YEAR	\$ 84,649.31
	ALLEN	SHANON	MARIE	COMMUNITY CARE SERVICE SUPERVISOR	\$ 79,232.30
	BALLWEG	GARY	L	MAINT EQP OPER	\$ 87,492.63
	BANKS	JOSHUA	D	FIRE CAPTAIN +10 YEARS	\$ 99,638.07
	BARKER	MARCUS	B	MAINT EQP OPER	\$ 79,694.67
	BARNETT	CHRISTOPHER	L	CEMENT FINISHER FOREMAN	\$ 82,964.12
	BARNETT	JASON	R.	PUBLIC WORKS SUPERVISOR	\$ 89,708.15
	BARTNICK	JACOB	A	FIREFIGHTER	\$ 81,214.17
	BAUMBERGER	ERICK	C	FIREFIGHTER +5 YEARS	\$ 93,502.31
	BEADLE	AMY	L	MARKETING MANAGER	\$ 88,010.23
	BEARD	TYLER	ROBERT	FIREFIGHTER 3RD YEAR	\$ 75,669.73
	BEARD	JOSHUA	I	FIREFIGHTER	\$ 90,022.66
	BEARD	JASON	V	PUBLIC WORKS SUPERVISOR	\$ 95,915.39
	BEAUMAN	MARK	J	BUILDING & GROUNDS CREW LEADER	\$ 82,400.28
	BECKER	RYAN	W	W SERV M M OVER 2	\$ 85,586.24
	BELL	AUSTIN	DOUGLAS	FIREFIGHTER 3RD YEAR	\$ 76,912.26
	BIETSCH	KEVIN	E	STOREROOM KEEPER	\$ 91,962.74
	BIXBY	CASEY	J	APPRENTICE ELECTRICIAN 4TH YEAR (EL CRAFT)	\$ 96,428.91
	BLACK	JACOB	J	APPRENTICE INSTRUMENT ELCTRCN	\$ 98,328.07
	BODAKUNTA	ARAVIND		ENTERPRISE RESOURCE PLANNING TECHNICAL ANALYST	\$ 92,805.32
	BOLL	TODD	G	PAINTER FOREMAN	\$ 77,444.09
	BOLTZ	TIMOTHY	J	PUBLIC WORKS FOREMAN	\$ 78,811.23
	BORSKI	TYLER	J	ENGINEER III	\$ 93,718.32
	BOTTRELL	AUSTIN	D	ENGINEER III	\$ 92,036.26
	BOYLE	GREGORY	D	SENIOR TDL	\$ 92,162.84
	BRANDENBURG	KEVIN	T	PUBLIC WORKS FOREMAN	\$ 81,736.18
	BRICKEY	DILLION	J	PROB PATROL OFFICER 2ND YEAR	\$ 95,722.42
	BRILL	DANIEL	L	SUPERINTENDENT OF LAND WATER & REAL ESTATE RESC	\$ 91,382.94
	BRITTEN	DAVID		PATROL OFFICER +5 YEARS	\$ 95,237.17
	BROUGHTON	SEAN	P	OPERATING ENGINEER	\$ 88,024.86
	BROWN	JACOB	M	FIREFIGHTER	\$ 92,735.38

City of Springfield

Employee Pay Summary

3/1/2025 - 7/28/2026

Salary Range	Last Name	First Name	Middle	Title	
	BURDICK	MATTHEW	R	ENGINEERING TECHNICIAN 5	\$ 89,060.37
	BURNETT	JERMAINE	M	WATER SERVICE MAINTENANCE MAN OVER 1 YEAR	\$ 84,619.94
	BURTON	JACOB	A	PROB PATROL OFFICER 2ND YEAR	\$ 89,845.47
	BYENS	DANIEL	J	PATROL OFFICER	\$ 99,460.67
	CARPENTER	TAMI	N	EMERGENCY MEDICAL SERVICES COORDINATOR	\$ 94,406.88
	CARTWRIGHT	JAYME	L	PROGRAMMER ANALYST 3	\$ 76,333.92
	CARUSO	TY	B	PUBLIC WORKS FOREMAN	\$ 81,114.64
	CARVER	THOMAS	A	UTIL SEC SERGEA	\$ 86,775.62
	CHANCE	DONALD	L	PUBLIC WORKS FOREMAN	\$ 85,233.26
	CHOUDRY	PETER	B	UTILITY ENGINEER PROJECTS MGR	\$ 97,137.69
	CLATFELTER	NICHOLAS	L	DEPUTY CHIEF OF SECURITY	\$ 80,293.07
	CLATFELTER	JEFFREY	D	SAFETY TECHNICIAN II	\$ 80,783.48
	CLEMENT	JACK	S	PROB PATROL OFFICER 3RD YEAR	\$ 94,893.89
	COLLINS	JOSEPH	L	ENGINEERING TECHNICIAN 4	\$ 83,307.68
	COLLINS	LUEGENE		PAINTER	\$ 92,540.64
	COMBS	DAWSON	E	PROB PATROL OFFICER 2ND YEAR	\$ 93,477.73
	CONNELLY	BLAKE	M	FIREFIGHTER +5 YEARS	\$ 94,765.31
	CONRAD	CLIFFORD	C	JOURNEYMAN PLUMBER	\$ 99,245.95
	COPELIN	KRISTIN	J	PLANNING COORDINATOR	\$ 75,788.31
	CORRELL	NICHOLAS	I	LABOR RELATIONS MANAGER	\$ 97,487.52
	COVR	NICHOLAS	J	UTILITY TRUCK DRIVER I	\$ 93,219.70
	COVENTRY	LOGAN	J	PATROL OFFICER	\$ 98,085.38
	CRAWFORD	RICHARD	E	APPRENTICE MACHINIST 2ND YEAR	\$ 90,811.15
	CREWS	ALEXANDER	J	ENTERPRISE RESOURCE PLANNING TECHNICAL ANALYST	\$ 77,337.67
	CROUSE	DANIEL	R	ENGINEER III	\$ 83,384.10
	CRUM	ANDREW	JOHN	FIREFIGHTER 3RD YEAR	\$ 91,894.44
	CRUMLY	TEJAY	A	APPRENTICE ELECTRICIAN 4TH YEAR (EL CRAFT)	\$ 97,415.20
	CURTIS	ANDRE	D	DRIVER ENGINEER +5 YEARS	\$ 98,989.16
	DALEY	SEAN	P	W SERV M M 1ST	\$ 83,852.54
	DALEY	JOSEPH	MIKE	UTIL SEC SERGEA	\$ 98,570.89
	DALTON	SHANE	T	PROB PATROL OFFICER 2ND YEAR	\$ 93,889.86
	DAMBACHER	MELVIN	L	SERVICE FOREMAN (SERVICE CRAFT)	\$ 77,232.16
	DAVIS	MARLO		UTILITY OPERATOR; OPERATOR CRAFT	\$ 82,734.39
	DAVIS	MARK	A	MASTER OPERATING ENGINEER	\$ 86,366.33
	DELEON	ALEXANDER	F	PATROL OFFICER +5 YEARS	\$ 97,037.64
	DEMOURE	MICHAEL	S	PATROL OFFICER +5 YEARS	\$ 88,851.34
	DEWEY	JERRAUD	A	PATROL OFFICER	\$ 96,575.08
	DHABALT	MATTHEW	C	PUBLIC WORKS FOREMAN	\$ 89,018.69
	DICKERSON	KRAIG	N	PUBLIC WORKS FOREMAN	\$ 77,147.15
	DICKERSON	LANCE	L	OPERATING ENGINEER	\$ 86,604.20
	DICKERSON	ALESIA	L	WATCHMAN	\$ 94,871.01
	DIMARZIO	SETH	A	FIREFIGHTER	\$ 83,500.21
	DODD	ERIC	T	FIREFIGHTER	\$ 95,926.34
	DOERFLER	CHRISTOPHER	T	UNIT 4 FLOOR OPERATOR	\$ 92,229.48
	DOSS	JERRY	D	FINAL METER READER	\$ 87,982.83
	DUFF	STEPHANIE	L	CHEMIST III	\$ 83,563.92
	EADES	AUSTIN	WILLIAM	FIREFIGHTER 3RD YEAR	\$ 87,122.39
	EBERDING	KIRK	A	SUPV WATER DISTRIBUTION	\$ 98,660.40
	EDWARDS	ISAAC	D.	HUMAN RESOURCES MANAGER	\$ 83,202.09
	EGIZI	JEFFREY	THOMAS	FISCAL SERVICES ASSISTANT DIRECTOR	\$ 98,003.79
	ELY	KENYATTA		PROB PATROL OFFICER 3RD YEAR	\$ 78,954.76
	EMERY	MATTHEW	L	FLEET TECHNICIAN I	\$ 91,783.42
	ENGLISH	PATRICK	R	DRIVER ENGINEER +5 YEARS	\$ 99,830.08
	ERNST	NOLAN	M	APPRENTICE ELECTRICIAN 4TH YEAR (EL CRAFT)	\$ 99,987.03
	EWING	EDGAR		DRIVER ENGINEER +5 YEARS	\$ 98,002.90
	FAIR	ERIC	J	FLEET TECHNICIAN I	\$ 86,206.35
	FAIR	ERIC	J	FIREFIGHTER	\$ 98,670.95
	FARRELL	MATTHEW	C	OPERATING ENGINEER	\$ 81,467.06
	FEGER	COLLEEN	M	TREASURER	\$ 99,386.75
	FINIGAN	MICHAEL	J	UTILITY PROJECTS MANAGER	\$ 93,544.38
	FLECK	TYLR	A	APPRENTICE ELECTRICIAN 4TH YEAR (EL CRAFT)	\$ 87,011.99
	FLYNN	ELIZABETH	A	PURCHASING COORDINATOR	\$ 86,619.03
	FRAKER	LUKE	R	FIREFIGHTER +5 YEARS	\$ 95,657.61
	FREITAG	KENNETH	A	FLEET TECHNICIAN I	\$ 75,564.40
	FUCHS	MATTHEW	T	LAKE AREA MAINT FOREMAN	\$ 96,959.29
	GAIO	CHAD	E	ASST W W OPERATOR 1	\$ 87,604.77
	GAMBLE	MICHAEL	I	PTRL OFF/DETECTIVE +10 YEARS	\$ 89,246.64
	GARDNER	MICHAEL	J	DIRECTOR OF INNOVATION AND TECHNOLOGY	\$ 92,797.23
	GARLAND	BRANDON	M	PLUMBER	\$ 99,759.97
	GEIST	MICHAEL	A	OPERATING ENGINEER	\$ 93,037.89
	GIACOMINI	ANTHONY		DIRECTOR OF INNOVATION AND TECHNOLOGY	\$ 93,018.49
	GIACOMINI	RYAN	K	PATROL OFFICER	\$ 96,716.10
	GORTON	DANIEL	F	DRIVER ENGINEER +5 YEARS	\$ 97,688.04

City of Springfield
Employee Pay Summary
3/1/2025 - 7/28/2026

Salary Range	Last Name	First Name	Middle	Title	
	GOTTFRIEDT	TYLR	L	PATROL OFFICER	\$ 97,404.96
	GREGORY	QUINN	D	PUBLIC WORKS FOREMAN	\$ 87,063.29
	GRIFFIN	RYAN	P	PROB PATROL OFFICER 3RD YEAR	\$ 95,552.32
	GRIFFIN	TIMOTHY	S	COUNCIL COORDINATOR	\$ 97,741.67
	GROTH	MICHAEL	J	SENIOR TOL	\$ 97,358.65
	GROTH	GREG	L	COMPUTER NETWORK SPECIALIST 4	\$ 97,364.69
	GROVES	IAN	F	UNIT 4 FLOOR OPERATOR	\$ 82,167.36
	HAMERLINCK	ALEX	B	FIREFIGHTER	\$ 82,477.92
	HAMPLEMAN	MICHAEL	SCOTT	SENIOR ASSISTANT CORPORATION COUNSEL	\$ 88,904.68
	HANNAH	JASON	C	SUPERINTENDENT PUBLIC WORKS	\$ 98,603.35
	HANSON	BRADLEY	M	PATROL OFFICER	\$ 96,854.71
	HARDING	GRANT	A	PATROL OFFICER +5 YEARS	\$ 99,255.15
	HARRIS	AARON	K	PUBLIC WORKS FOREMAN	\$ 78,626.35
	HARRIS	DONALD	K	UTIL SEC SERGEA	\$ 85,904.74
	HARRIS	JOHN	S	ZONING ADMINISTRATOR	\$ 86,837.74
	HECKENKAMP	TRAVIS	J	OPERATING ENGINEER	\$ 88,451.39
	HENRY	JASON	M	DRIVER ENGINEER +5 YEARS	\$ 92,604.37
	HICKMAN	BRANDON	M	FIREFIGHTER	\$ 96,961.62
	HILDEBRAND	PATRICK	J	DRIVER ENGINEER +5 YEARS	\$ 99,549.20
	HOFFMAN	MATTHEW	P	DRIVER ENGINEER +15 YEARS	\$ 95,514.50
	HOMER	MARY	K	SENIOR HUMAN RESOURCES BUSINESS PARTNER	\$ 87,005.35
	HORTON	BRIDGET	L	PATROL OFFICER +5 YEARS	\$ 99,652.94
	HOWARD	NORMAN	W.	SENIOR TOL	\$ 90,615.28
	HOWSE	MATTHEW	T	PUBLIC WORKS FOREMAN	\$ 79,572.90
	HUBER	ELLIOT	J	APPRENTICE ELECTRICIAN 4TH YEAR (EL CRAFT)	\$ 87,766.27
	HUGHES	BENJAMIN	L K	COMPUTER NETWORK SPECIALIST 3	\$ 81,232.91
	HUGHES	JAMES	R	W SERV M M OVER 2	\$ 94,735.51
	JACKSON	CHANEL	H	FIREFIGHTER	\$ 96,652.18
	JOHNSON	KIRK	J	SUPT PROPERTY SERVICES	\$ 95,960.62
	JOHNSON	ALEXANDER	P	FIREFIGHTER	\$ 86,825.75
	JONES	JERRY	W.	PUBLIC WORKS FOREMAN	\$ 75,654.56
	JONES	BARBARA	A	SR HOUSING INSPECTOR	\$ 75,696.25
	JONES	PHILLIP	W	COMPLAINT MAN (NIGHT)	\$ 89,024.68
	JONES	CHAD	M	OPERATING ENGINEER	\$ 91,095.68
	JUDD	TRAVIS	V	COMPLAINT MAN	\$ 83,183.66
	JUDGE	JOANNA	L	DEPUTY CLERK	\$ 77,627.86
	KALYANAPU	KRUTHI RAJ		ENTERPRISE RESOURCE PLANNING TECHNICAL ANALYST	\$ 84,207.51
	KENNEY	CHARLES	R	ASSISTANT CORPORATION COUNSEL	\$ 75,668.12
	KERFOOT	BENJAMIN	R	SUPERVISOR FISCAL SERVICES	\$ 86,786.65
	KETCHUM	ERIC	L	DEPUTY TREASURER	\$ 78,996.58
	KETCHUM	JAMES	B	TECHNICAL SPECIALIST III	\$ 92,698.60
	KING	ANTONIO	F	DISPATCHER	\$ 90,692.90
	KIRBY	BRETT	R.	UNIT 4 RELIEF OPERATOR	\$ 85,753.59
	KMETT	CHRISTOPHER	P	OPERATING ENGINEER	\$ 93,264.30
	KNAUER	MASON	GARRETT	FIREFIGHTER 3RD YEAR	\$ 75,177.74
	KNUDSON	JOHN	N D	CARPENTER FOREMAN	\$ 82,845.57
	KUNTZMAN	CHARLES	E	FIREFIGHTER	\$ 90,770.64
	LAAGER	AMANDA	M	FIREFIGHTER +5 YEARS	\$ 91,238.55
	LANG	JONATHAN		FIREFIGHTER 2ND YEAR	\$ 76,210.66
	LARSON	DAMIAN	ALBERT	FIREFIGHTER 3RD YEAR	\$ 75,684.20
	LEACH	LARRY	V	YARD MAINT OVER 2 YEARS	\$ 94,191.71
	LINDSTROM	DAVID	C	PATROL OFFICER	\$ 82,304.85
	LONGHTA	JOSHUA	D	APPRENTICE ELECTRICIAN 4TH YEAR (EL CRAFT)	\$ 83,106.75
	LOSCHER	MICHAEL	B	OPERATIONS COORDINATOR	\$ 83,031.77
	LYNCH	BRAYTON	E	WATER SERVICE MAINTENANCE MAN OVER 1 YEAR	\$ 77,552.21
	MACOMBER	CHRISTOPHER	L	FIREFIGHTER +10 YEARS	\$ 96,007.45
	MADDEN	TIMOTHY	J	FIREFIGHTER	\$ 86,975.10
	MARTIN	KELLEY	E	BENEFITS SENIOR MANAGER	\$ 95,846.36
	MATTINGLY	DAN	J	FIREFIGHTER	\$ 84,207.48
	MATULEVICH	DONALD	P	FLEET TECHNICIAN I	\$ 88,747.06
	MAURER	NOAH	G	PROB PATROL OFFICER 3RD YEAR	\$ 83,119.35
	MAYS	VICTOR	W	PUBLIC WORKS FOREMAN	\$ 84,711.06
	MCCART	KEATON	J	APPRENTICE ELECTRICIAN - YEAR 3 (EL CRAFT)	\$ 99,868.75
	MCCOY	TAW		FIREFIGHTER 2ND YEAR	\$ 75,019.40
	MCCOY	TODD	A.	OPERATING ENGINEER	\$ 89,171.31
	MCCOY	NICHOLAS	J	PUBLIC WORKS FOREMAN	\$ 90,784.40
	MCLAUGHLIN	MATTHEW		PROJECTS MANAGER	\$ 98,003.75
	MCMLLEN	JOSH	D	FLEET TECHNICIAN I	\$ 95,485.76
	MCTUCKER	MASON	RICHARD	FIREFIGHTER 3RD YEAR	\$ 80,409.21
	MEYER	JOHN	D	FIREFIGHTER +5 YEARS	\$ 93,473.41
	MIDDLETON	ANDRE		ENGINEERING TECHNICIAN 4	\$ 96,998.10
	MILKINT	LORI	L	PROJECTS MANAGER	\$ 80,740.68
	MILLER	PETER	WILLIAM JOSEPH	FIREFIGHTER	\$ 85,773.98

City of Springfield

Employee Pay Summary

3/1/2025 - 7/28/2026

Salary Range	Last Name	First Name	Middle	Title	
	MOFFETT	JEFFREY	T	SUPERINTENDENT PUBLIC WORKS	\$ 89,948.26
	MOHN	RANDALL	P	COMPUTER NETWORK SPECIALIST 3	\$ 91,611.92
	MONARI	NICOLE	M	COMMUNICATIONS LIAISON	\$ 79,112.03
	MOORE	EZRA	D	COMPUTER NETWORK SPECIALIST 2	\$ 75,914.52
	MOORE	TAVARES	D.D	PATROL OFFICER	\$ 86,276.89
	MOSER	DAKOTA	R	PROB PATROL OFFICER 2ND YEAR	\$ 88,067.77
	MUENCH	AUSTIN	B	FIREFIGHTER	\$ 68,460.97
	MUNOZ	ELQY		PROB PATROL OFFICER 3RD YEAR	\$ 95,256.40
	MUNSON	CHARLES	E	SENIOR ASSISTANT CORPORATION COUNSEL	\$ 97,127.00
	MURPHY	DONALD	E	RISK MANAGER II	\$ 87,092.77
	MURPHY	ROBERT	V	DRIVER ENGINEER +10 YEARS	\$ 99,596.19
	NELSON	JONATHAN	T	GEO INFO SYS SUPERVISOR	\$ 77,956.51
	NEUBER	SEAN	M	UNIT 4 FLOOR OPERATOR	\$ 92,012.26
	NUTAUT	JERRY	P	JOURNEYMAN	\$ 99,379.40
	NUTT	KERRY	M	PROB PATROL OFFICER 3RD YEAR	\$ 96,023.82
	ODELL	AARON	T	OPERATING ENGINEERS	\$ 88,167.40
	OEHMKE	CHRISTOPHER	B	ENGINEER III	\$ 88,975.65
	OLDRIDGE	RYAN		FIREFIGHTER +5 YEARS	\$ 92,705.99
	OLIVER	TODD	M	OPERATIONS COORDINATOR	\$ 78,508.60
	PAINTER	CHRISTY	L	GROUNDMAN OVER 2	\$ 92,946.04
	PARKES	JEFFREY	R	SENIOR TDL	\$ 79,559.08
	PELLMAN	JAROD	M	FIREFIGHTER	\$ 82,334.62
	PENCE	TYLER	J	FIREFIGHTER	\$ 99,600.96
	PHILLIPS	CHAD	M	PATROL OFFICER	\$ 95,429.81
	PIERCE	ZACHARY	J	CREW FOREMN	\$ 80,036.78
	PIERCE	JOSHUA	A	PUBLIC WORKS FOREMAN	\$ 89,429.28
	PIPER	DEVON	J	APPRENTICE INSTRUMENT ELCTRCN	\$ 98,646.25
	PLUMMER	TIMOTHY	W	PUBLIC WORKS FOREMAN	\$ 80,680.32
	POTTER	AMY	C	SENIOR STAFF ACCOUNTANT	\$ 75,019.78
	POTTS	RILEY	C	GEO INFO SYS SUPERVISOR	\$ 83,954.29
	PRICE	CONNOR	L	FIREFIGHTER	\$ 82,649.34
	PRICE	CHRISTIAN	T	FIREFIGHTER	\$ 92,770.92
	PROSPERINI	BRENT	J	PUBLIC WORKS FOREMAN	\$ 87,912.96
	RAHN	STEVEN	C	SENIOR ASSISTANT CORPORATION COUNSEL	\$ 98,546.34
	REAVIS	MICHAEL	D.	SENIOR TDL	\$ 77,818.99
	REDPATH	CHARLES	L	CITY CLERK	\$ 99,386.81
	RICE	ERICA	LYNN	UNIT 4 FLOOR OPERATOR	\$ 75,969.84
	RICHARDSON	RYAN	J	FIREFIGHTER +5 YEARS	\$ 97,491.13
	RICHBARK	ELIZABETH	L	ASSISTANT ZONING ADMINISTRATOR	\$ 75,984.74
	RIPLINGER	ADAM	B	DRIVER ENGINEER +5 YEARS	\$ 95,815.86
	ROBERTS	DUSTIN	S	ENGINEER III	\$ 96,280.28
	ROCHELLE	PHILIP	E	LAKE AREA MAINT FOREMAN	\$ 91,589.12
	ROMER	MICHAEL	R.	UTILITY PROPERTY MANAGER	\$ 79,175.20
	ROSENBERGER	EMILY	MAY	ASSISTANT REGULATORY AFFAIRS DIRECTOR	\$ 83,304.58
	ROSENDAHL	ZACHARY	E.	LAKE AREA MAINT FOREMAN	\$ 93,976.66
	SANDBERG	SCOTT	M	UTIL SEC SERGEA	\$ 77,262.21
	SCHNAPP	ETHAN	T	PUBLIC WORKS FOREMAN	\$ 77,792.47
	SCROGGINS	MICHAEL	C	PUBLIC WORKS SUPERVISOR	\$ 94,365.68
	SERRA	DAVID	M	DRIVER ENGINEER +10 YEARS	\$ 96,895.37
	SHANNON	DEONTAE	L	UTILITY OPERATOR; OPERATOR CRAFT	\$ 85,391.97
	SHEPHARD	AQUINO	S	PUBLIC WORKS FOREMAN	\$ 89,627.62
	SHEPPARD	JESSICA	R	HUMAN RESOURCES BUSINESS PARTNER	\$ 78,240.30
	SHOLTIS	COLBY	W	PATROL OFFICER	\$ 97,182.83
	SIMON	DEREK	T	FIREFIGHTER	\$ 89,420.35
	SITKI	WILLIAM	D	UNIT 4 CONTROL ROOM OPERATOR	\$ 76,029.96
	SMITH	RODNEY	E	W SERV M M OVER 2	\$ 78,194.33
	SMITH	TERRANCE	C	COMMUNICATIONS OPERATOR	\$ 83,010.26
	SMITH	PAUL	A	OPERATING ENGINEER	\$ 84,946.21
	SMITH	HANNAH	L	PATROL OFFICER	\$ 88,571.49
	SÖNNEBORN	KIMBERLY		PROJECTS MANAGER	\$ 77,964.23
	SPENCE	SANDRA	J	PUBLIC WORKS FOREMAN	\$ 80,708.47
	SPOUSE	ADAM	J	PROB PATROL OFFICER 3RD YEAR	\$ 90,236.51
	SPURGEON	ROBERT	L	FLEET TECHNICIAN IV	\$ 96,689.86
	STAAB	TYLER	J	FIREFIGHTER	\$ 92,760.58
	STARR	TIMOTHY	B	BUILDING & GROUNDS CREW LEADER	\$ 85,558.06
	STEGEMAN	ROGER	L	TECHNICAL SPECIALIST III	\$ 77,944.60
	STEWART	JOSHUA	D.	ENGINEER III	\$ 90,456.08
	STONE	JUSTIN		SENIOR COMMERCIAL OFFICE MANAGER	\$ 81,786.84
	STOUFFE	CARSON	L	PROB PATROL OFFICER 3RD YEAR	\$ 93,662.23
	STROTHMANN	BROCK	DAVID	FIREFIGHTER 2ND YEAR	\$ 87,898.91
	STROW	ANDREW	V	DRIVER ENGINEER +10 YEARS	\$ 92,786.60
	STUBBS	LARRY	A	PATROL OFFICER	\$ 97,535.40
	SULLIVAN	MAURICE	E	APPRENTICE ELECTRICIAN 4TH YEAR (EL CRAFT)	\$ 88,337.77

City of Springfield

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Salary Range	Last Name	First Name	Middle	Title	
	SULLIVAN	JAMES	A	INFORMATION SYSTEMS DIRECTOR	\$ 97,765.89
	SUTHAR	SUNIL	I	ENGINEER III	\$ 81,689.43
	SZORC	CHRISTOPHER	M	FIREFIGHTER +10 YEARS	\$ 96,900.65
	TEBRUGGE	LARRY	L	PROJECTS MANAGER	\$ 77,905.73
	THOMPSON	HUNTER	R	PROB PATROL OFFICER 2ND YEAR	\$ 93,046.90
	THORNTON	AMY	S W	ASSISTANT CHIEF ACCOUNTANT	\$ 94,182.24
	TINSLEY	ANDREW	T	DIVISION CHIEF OF SECURITY	\$ 98,196.02
	TINTORI	JUSTIN	R	DRIVER ENGINEER +10 YEARS	\$ 98,375.10
	TRUJILLO MANRIQUEZ	PAOLA	A	PROB PATROL OFFICER 3RD YEAR	\$ 98,507.78
	VESPA	ANTHONY	J	UNIT 4 FLOOR OPERATOR	\$ 95,146.01
	VONBEHREN	JOHN	J	PATROL OFFICER +10 YEARS	\$ 80,209.68
	VONBEHREN	MATTHEW	A	PROB PATROL OFFICER 2ND YEAR	\$ 92,990.51
	VOSE	LINDSEY	A	STOREROOM FORMN	\$ 88,765.43
	WALKER-WILSON	DENZEL	A	W SERV M M OVER 2	\$ 81,677.98
	WALTON	DOMINIC	E	FIREFIGHTER +5 YEARS	\$ 93,367.68
	WARNISHER	CHANCE	L	PATROL OFFICER +20 YEARS	\$ 86,329.17
	WARREN	ALISON	C	ENTERPRISE APPLICATION MANAGER	\$ 97,961.73
	WATERS	RYAN	D	SENIOR PROGRAMMER ANALYST	\$ 84,599.15
	WEAKLEY	STEVEN	M	CARPENTER	\$ 77,465.68
	WEBB	SEAN	D	COMPUTER NETWORK SPECIALIST 4	\$ 95,726.34
	WEST	PEYTON	R	PROB PATROL OFFICER 3RD YEAR	\$ 86,074.75
	WEST	KAYLA	M	PROB PATROL OFFICER 3RD YEAR	\$ 97,182.64
	WHITE	JASON	M	SUPV WATER DISTRIBUTION	\$ 77,364.48
	WHITE	CONOR	M	FIREFIGHTER	\$ 87,950.14
	WILLIAMS	MARK	O	PUBLIC WORKS FOREMAN	\$ 76,878.88
	WILLIAMS	BRUCE	E	CARPENTER	\$ 77,175.54
	WILLIAMS	MARK	O	PROB PATROL OFFICER 2ND YEAR	\$ 91,530.23
	WILLIAMS	JACOB	A	FIREFIGHTER	\$ 91,578.13
	WILLIAMS	ROBERT	LEE	LABORER	\$ 98,706.50
	WILLSON	RYAN		APPRENTICE ELECTNICIAN - YEAR 3 (EL CRAFT)	\$ 84,014.30
	WINKLER	ALEXANDRIA	G	PATROL OFFICER	\$ 94,890.58
	WISE	THOMAS	J	PROB PATROL OFFICER 3RD YEAR	\$ 98,565.49
	YOKEM	CURTIS	A	PUBLIC WORKS FOREMAN	\$ 84,012.42
	ZABORAC	ROBERT	W	FIREFIGHTER	\$ 88,842.22
	ZAFFIRI	JAMES	M	JOURNEYMAN	\$ 97,083.28
	ZUMWALT	MARCUS	B	TECHNICAL SPECIALIST III	\$ 88,038.28
\$100,000.00-\$124,999.99	ADAMS	CASEY	J	FIRE CAPTAIN +15 YEARS	\$ 117,209.72
	ADOMAKO	BOARDU	K	DRIVER ENGINEER +10 YEARS	\$ 106,347.16
	ALBERT	TREVOR	L	JOURNEYMAN	\$ 108,542.54
	ALBERT	COREY	S	JOB FOREMAN	\$ 121,794.15
	ALLISON	KYLE	S	PATROL OFFICER +5 YEARS	\$ 110,267.01
	ALVEY	WESLEY	A	PATROL OFFICER +5 YEARS	\$ 103,117.86
	ARMOUR	RUSSELL	J	CREW FOREMN	\$ 113,056.22
	ARNOLD	JOSEPH	S	SERGEANT +20 YEARS	\$ 118,564.02
	ATHERTON	JOSHUA	B	FLEET TECHNICIAN IV	\$ 123,500.70
	BADMAN	JOSHUA	L	FIRE CAPTAIN +10 YEARS	\$ 118,452.75
	BAKER	STEVEN	T	PATROL OFFICER +5 YEARS	\$ 111,427.50
	BAKER	CURTIS	J	PTRL OFF/DETECTIVE +5 YEARS	\$ 117,244.11
	BALOG	JOLENE LISA	R	PATROL OFFICER +5 YEARS	\$ 117,444.46
	BANTA	ANDREW	J	FIRE CAPTAIN +10 YEARS	\$ 109,447.65
	BARD	JOSHUA	J	PATROL OFFICER	\$ 109,175.29
	BARNARD	TERRANCE	P	PUBLIC WORKS FOREMAN	\$ 110,025.22
	BATTLES	DANNY	D	PATROL OFFICER +5 YEARS	\$ 107,134.90
	BECKER	SHEILA	S	PAYROLL MANAGER	\$ 107,601.30
	BECKER	JUSTIN	B	RELIEF ELECTRIC SYSTEM DISPATCHER	\$ 107,892.39
	BELCHER	SCOTT	A	FIREFIGHTER	\$ 113,024.86
	BERGGSCHNEIDER	MICHAEL	A	DRIVER ENGINEER +5 YEARS	\$ 104,408.72
	BERKLEY	DANUAL	C	FIRE CAPTAIN +10 YEARS	\$ 109,954.63
	BERTETTO	MARK	W	MAT HANL CREW LDR	\$ 122,661.19
	BERTRAND	MATTISON	B	SYSTEM OPERATOR	\$ 124,363.78
	BIETSCH	RYAN	E	UTILITY SUPERVISOR I	\$ 110,844.15
	BIVENS	DONALD	L	PTRL OFF/DETECTIVE +20 YEARS	\$ 124,462.28
	BLANKENSHIP	KATE	A	PATROL OFFICER +15 YEARS	\$ 119,636.90
	BLETSCHER	DAVID	M	FIRE CAPTAIN +10 YEARS	\$ 116,903.03
	BLOODWORTH	KODY	A	DRIVER ENGINEER +5 YEARS	\$ 101,541.89
	BRADSHAW	JOHN	A	PATROL OFFICER +5 YEARS	\$ 104,732.82
	BREWER	CONNOR	M	PATROL OFFICER	\$ 104,478.80
	BRIDGES	MARK	J	PATROL OFFICER +5 YEARS	\$ 117,430.20
	BRINEY	GAGE	P	PATROL OFFICER	\$ 104,070.08
	BROIDA	MICHAEL	D	MATERIAL HANDLER	\$ 117,303.62
	BROUGHTON	PHILLIP	J	MASTER OPERATING ENGINEER	\$ 109,487.76
	BURCHETT	DEREK	W	SERVICE FOREMAN	\$ 116,051.69
	BURGE	BRIAN	P	DRIVER ENGINEER +10 YEARS	\$ 104,018.55

City of Springfield

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Salary Range	Last Name	First Name	Middle	Title	
	BYER	MORGAN	E	PATROL OFFICER	\$ 123,988.42
	BYRNE	ALEXANDER	R	PATROL OFFICER	\$ 109,974.33
	CAMILLE	ZACHARY	M	DRIVER ENGINEER +5 YEARS	\$ 103,104.63
	CARLISLE	MARY	MICHELLE	PROJECTS MANAGER	\$ 102,240.73
	CARLISLE	MICHAEL	E	MAINT MACH CW LD	\$ 119,722.45
	CASSON	WILLIAM	B	MAINTENANCE SUPERVISOR	\$ 118,180.47
	CATALANO	JOSEPH	JOHN	SUPERINTENDENT PUBLIC WORKS	\$ 107,274.04
	CHENEYON	JASPER	W	PATROL OFFICER +5 YEARS	\$ 111,134.94
	CICCI	JOHN	A	FIRE CAPTAIN +15 YEARS	\$ 111,015.20
	CLOYD	DAVID	M	DRIVER ENGINEER +10 YEARS	\$ 111,710.74
	COALSON	JEFFREY	W	W WKS MNT MN	\$ 104,229.17
	COLLIER	TIMOTHY	E	PATROL OFFICER +5 YEARS	\$ 104,259.21
	COLLINS	WILLIE	J	RELIEF COMPLAINT MAN	\$ 101,740.96
	COLLINS	BOBBY	E	DISPATCHER	\$ 109,597.45
	CONWAY	KEVIN	M	WASTE WATER TREATMENT PLANT OPERATOR II	\$ 103,011.46
	COOKSON	DANE		DRIVER ENGINEER +10 YEARS	\$ 101,938.39
	COOPER	ISAIAH	L	PROB PATROL OFFICER 3RD YEAR	\$ 103,393.58
	CORDERY	TREVOR	J	PATROL OFFICER +5 YEARS	\$ 120,214.51
	CORREDATO	JOHN	J	DRIVER ENGINEER +20 YEARS	\$ 118,031.00
	CRAVEN	TIMARA		PTRL OFF/DETECTIVE +5 YEARS	\$ 107,909.62
	CRAVEN	DAVID	A	PATROL OFFICER +5 YEARS	\$ 117,689.14
	CROWLEY	JACOB	G	DRIVER ENGINEER +5 YEARS	\$ 100,167.36
	CUMMINGS	PAUL	J	SERVICE FOREMAN (SERVICE CRAFT)	\$ 116,378.11
	CUNNINGHAM	MADALINE	R	PTRL OFF/DETECTIVE +10 YEARS	\$ 124,829.31
	DAUGHERTY	MICHAEL	S	MAINTENANCE PLANNER; (PLANNER CRAFT)	\$ 116,744.19
	DAVID	MICHAEL	A	COMPUTER NETWORK SPECIALIST 4	\$ 108,421.62
	DAVIS	JAMARAE	D	PATROL OFFICER +5 YEARS	\$ 105,632.09
	DAVIS	JOSHUA	E	PROBATIONARY SERGEANT +10 YEARS	\$ 106,270.72
	DAVIS	TREVOR	B	PATROL OFFICER	\$ 113,038.43
	DAVIS	DALE	P	PATROL OFFICER +5 YEARS	\$ 117,271.59
	DAVLIN	MARK	R	MACHINIST	\$ 117,587.10
	DIAZ	ANTONIO	G	PATROL OFFICER	\$ 116,297.83
	DIRKS	NATHANIEL	D	APPRENTICE ELECTRICIAN 4TH YEAR (EL CRAFT)	\$ 101,522.13
	DORSEY	MONICA	D	PATROL OFFICER +5 YEARS	\$ 100,280.74
	DOWIS	MATTHEW	P	PATROL OFFICER +10 YEARS	\$ 109,323.97
	DURHAM	JOSHUA	D	FIRE CAPTAIN +10 YEARS	\$ 124,638.60
	EATON	DEBORAH	S	DATABASE ADMINISTRATION MANAGER	\$ 120,503.68
	ECKLES	TROY	V	SERVICE FOREMAN	\$ 113,817.70
	EDWARDS	DAYTON	S	PATROL OFFICER +5 YEARS	\$ 106,206.49
	ETCHILL	BRITTANY	A	SERGEANT +25 YEARS	\$ 114,915.59
	EYER	JUSTIN	C	JOURNEYMAN	\$ 108,570.84
	FAIRLIE	ANTWION	M	PATROL OFFICER +5 YEARS	\$ 101,115.80
	FARRIS	CORY	A	PATROL OFFICER	\$ 104,403.04
	FEGER	JOSHUA	S	ASSISTANT SUPERINTENDENT OF DISTRIBUTION & GENE	\$ 108,954.74
	FERGUSON	ERIC	T	PATROL OFFICER	\$ 111,228.22
	FIDLER	JOSEPH	E	FIREFIGHTER	\$ 105,230.68
	FITZGERALD	ZACHARY	D	PATROL OFFICER	\$ 103,471.73
	FLETCHER	BRANDON	J	FIRE CAPTAIN +20 YEARS	\$ 118,094.51
	FLYNN	MITCHELL	R	BUILDING CODE OFFICIAL	\$ 105,936.20
	FOLKER	MICHAEL	ANTHONY	SUPV STORES	\$ 106,008.49
	FOX	CHARLES	E	MASTER OPERATING ENGINEER	\$ 102,117.53
	FOXX	JAMES	M	PTRL OFF/DETECTIVE +5 YEARS	\$ 115,403.61
	FRANKLIN	SCOTT	W	JOURNEYMAN	\$ 111,645.75
	FRIDAY	BEALI	R	DRIVER ENGINEER +10 YEARS	\$ 112,029.57
	FRIEZE	BRIAN	C	FIRE CAPTAIN +10 YEARS	\$ 121,542.30
	FRY	KEVIN	C	SERVICE FOREMAN (SERVICE CRAFT)	\$ 114,498.10
	GAIRANI	MATTHEW	B	SUPERVISOR FISCAL SERVICES	\$ 109,164.75
	GARDINER	ROBERT	J	MAINTENANCE SUPERVISOR	\$ 115,245.52
	GARRETT	JAKE	B	PATROL OFFICER	\$ 110,757.03
	GILLELAND	SHENAN	R	UNIT 4 FLOOR OPERATOR	\$ 115,219.99
	GILMAN	DEVIN	M	DRIVER ENGINEER +10 YEARS	\$ 108,438.52
	GOLEMAN	GEORGE	B	FIRE CAPTAIN +10 YEARS	\$ 114,140.12
	GORDON	JONATHAN	W	FIRE CAPTAIN +15 YEARS	\$ 114,942.06
	GRAVES	KEAGAN	L	PATROL OFFICER	\$ 112,052.38
	GRECO	VINCENT	M	DRIVER ENGINEER +20 YEARS	\$ 124,786.62
	GROTH	LARRY	L	ENGINEER III	\$ 106,713.13
	GRUBAUGH	DANIEL	K	CERT WELD	\$ 122,552.38
	GUY	BRIAN	L	SERVICE FOREMAN (SERVICE CRAFT)	\$ 118,959.93
	GUYTON	MICHAEL	A	CREW FOREMN	\$ 115,870.25
	HAMM	JASON	L	DRIVER ENGINEER +20 YEARS	\$ 110,921.77
	HAMMERS	LES	E	DRIVER ENGINEER +10 YEARS	\$ 100,739.40
	HAMMON	LOGAN	D	PATROL OFFICER	\$ 105,445.44
	HARDIN	DANIEL	B	FIREFIGHTER	\$ 105,059.19

City of Springfield

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Salary Range	Last Name	First Name	Middle	Title	
	HARRISON	GWENDOLYN	A	LIBRARY DIRECTOR	\$ 118,636.00
	HAUVERSBUK	DUSTIN	D.	MASTER OPERATING ENGINEER	\$ 111,500.93
	HAWKINS	DONALD	M	JOURNEYMAN	\$ 119,485.69
	HAYES	DARIAN	D	PATROL OFFICER	\$ 103,608.35
	HEAVISIDES	THOMAS	J	TRAFFIC ENGINEER	\$ 109,381.77
	HEIDEMAN	KEVIN	A	DRIVER ENGINEER +5 YEARS	\$ 100,497.09
	HERMANN	PHILLIP	T	DRIVER ENGINEER +10 YEARS	\$ 104,436.83
	HEUBNER	JEFFREY	S	FIRE CAPTAIN +10 YEARS	\$ 102,043.74
	HOCKING	ANDREW	M	DRIVER ENGINEER +10 YEARS	\$ 108,455.37
	HOLLENDONNER	IAN	C	PATROL OFFICER +5 YEARS	\$ 122,597.13
	HOLLOWAY	RYAN	C	MAINTENANCE SUPERVISOR	\$ 111,875.18
	HUBBARD	LEONARD	F.	CREW FOREMN	\$ 111,782.94
	ISENBURG	BRETT	L	UTILITY OPERATOR; OPERATOR CRAFT	\$ 110,434.22
	IWANICKI	DOUGLAS	P	SENIOR ARSON INVESTIGATOR +20	\$ 122,688.75
	JAEGER	ERIC	P	BATTALION CHIEF +15 YEARS	\$ 117,322.94
	JOHNSON	PATRICIA	A	COMMERCIAL OFFICE MANAGER II	\$ 113,222.18
	JOHNSON	MARK	A	PATROL OFFICER +5 YEARS	\$ 119,323.30
	JONES	CHRISTOPHER	W	PATROL OFFICER +20 YEARS	\$ 119,719.70
	KAIN	LOGAN	D	JOURNEYMAN	\$ 118,978.65
	KEIME	TAYLOR	A	PATROL OFFICER	\$ 108,709.00
	KEIME	KAYLAN	N	PATROL OFFICER	\$ 110,995.57
	KELLY	DARRYL	E	PUBLIC WORKS SUPERVISOR	\$ 106,679.70
	KERN	HAYLE		PTRL OFF/DETECTIVE +5 YEARS	\$ 106,117.27
	KERN	JOHN-MORGAN	L	PATROL OFFICER	\$ 116,344.82
	KERVIN	BENJAMIN	P	BATTALION CHIEF +20 YEARS	\$ 116,003.14
	KINK	MATTHEW	C	FIRE CAPTAIN +10 YEARS	\$ 115,096.02
	KLEKAMP	GARY	L	FLEET TECHNICIAN I	\$ 108,335.22
	KLUCKMAN	JEFFREY	P	DRIVER ENGINEER +10 YEARS	\$ 109,184.66
	KMETT	ANDREW	D	W WKS OPER	\$ 109,220.27
	KNOLES	GAVIN	M	JOURNEYMAN	\$ 114,434.62
	KOVACK	SETH	L	PATROL OFFICER	\$ 100,597.99
	KRAMP	MATTHEW	J	JOURNEYMAN	\$ 111,852.47
	KROFCHICK	TRAVIS	J	FIREFIGHTER +5 YEARS	\$ 103,174.88
	LAFOUNTAIN	SCOTT	J.	SERVICE FOREMAN (IE CRAFT)	\$ 124,676.44
	LANDHOLT	KYLE	E	INSTR ELEC	\$ 120,564.88
	LANDREY	TROY	L	APPRENTICE MACHINIST 3RD YEAR	\$ 104,333.92
	LAUTERBACH	MATTHEW	J	MATERIAL HANDLER	\$ 104,676.94
	LEACH	JASON	W	PTRL OFF/DETECTIVE +5 YEARS	\$ 104,103.95
	LEKA	JEFFREY	A	W SERV M M OVER 2	\$ 106,248.32
	LEX	JUSTIN	A	DRIVER ENGINEER +5 YEARS	\$ 104,476.28
	LOMAN	BRADLEY	R	DRIVER ENGINEER +10 YEARS	\$ 101,918.50
	LONG	MATTHEW	L	MASTER OPERATING ENGINEER	\$ 110,341.59
	LONG-CROTEAU	JUSTIN	M	PATROL OFFICER +5 YEARS	\$ 110,658.08
	LOTT	MICHAEL	E	SUPV GENERATION	\$ 118,301.30
	LUCAS	LONNIE	L	PROB PATROL OFFICER 3RD YEAR	\$ 100,396.13
	LULAY	SAMANTHA	E	PATROL OFFICER +5 YEARS	\$ 123,150.67
	LUTTRELL	CORTEZ	W	PATROL OFFICER	\$ 101,852.78
	MADONIA	NICHOLAUS	R	WATER DIVISION LOCATOR FOREMAN	\$ 123,140.06
	MAGGIO	MARK	J	DRIVER ENGINEER +10 YEARS	\$ 122,852.94
	MALONE	BRETT		PLUMBER	\$ 101,478.16
	MANZANARES	ORLANDO		SERGEANT +10 YEARS	\$ 115,022.24
	MARTIN	JAMES	R	TOOL ROOM MAINTENANCE MAN	\$ 117,239.96
	MAYTINGLY	DAVID	M	JOB FOREMAN	\$ 123,856.79
	MATULIS	MICHAEL	T	OPERATING ENGINEERS	\$ 109,555.94
	MAXEDON	JACOB	K	DIVISION CHIEF/CAPTAIN	\$ 119,725.87
	MCBRIDE	TYLOR	G	PATROL OFFICER	\$ 103,162.67
	MCCARTHY	NICHOLAS	J	OPERATING ENGINEERS	\$ 102,937.17
	MCCOY	RYNE	M	PATROL OFFICER	\$ 101,888.72
	MCCUBBIN	BRYAN	L	DRIVER ENGINEER +20 YEARS	\$ 112,831.28
	MCFADDEN	THOMAS	B	UNIT 4 FLOOR OPERATOR	\$ 120,842.48
	MCGUIRE	SEAN	P	PATROL OFFICER	\$ 118,697.51
	MCLEAN	JACOB		PATROL OFFICER	\$ 106,994.17
	MCMASTERS	KATEAH	M	SENIOR ASSISTANT CORPORATION COUNSEL	\$ 120,135.99
	MEACHAM	WILLIAM	E	PATROL OFFICER	\$ 110,878.77
	MIFFLIN	JOSHUA	D	FIRE CAPTAIN +10 YEARS	\$ 117,354.82
	MILLER	BRADLEY	J	FIREFIGHTER +5 YEARS	\$ 116,500.86
	MILLER	JEFFREY	L	FIRE CAPTAIN +10 YEARS	\$ 119,309.84
	MONTGOMERY	NATHAN	M	DRIVER ENGINEER +10 YEARS	\$ 105,041.48
	MOORE	JOSEPH	M	FIREFIGHTER +10 YEARS	\$ 106,753.21
	MOORE	RANDY	E	SERVICE FOREMAN (SERVICE CRAFT)	\$ 118,777.12
	MUELLER	JACOB	L	FIRE CAPTAIN +20 YEARS	\$ 122,661.41
	MUNDHENKE	JON	D	FIRE CAPTAIN +15 YEARS	\$ 107,366.03
	MURPHY	CHARLES	T	OPERATING ENGINEERS	\$ 110,330.32

City of Springfield

Employee Pay Summary

3/1/2025 - 2/28/2026

Salary Range	Last Name	First Name	Middle	Title	
	MURPHY	MATTHEW	A	FIRE CAPTAIN +10 YEARS	\$ 120,876.57
	NEHA RAO	FNU		CHIEF ACCOUNTANT	\$ 120,802.40
	NEWMAN	MICHAEL	A	PTRL OFF/DETECTIVE +10 YEARS	\$ 118,787.39
	NICHELSON	BETH	L	DRIVER ENGINEER +10 YEARS	\$ 100,622.12
	NUTT	MICHAEL	K	SUPT LAKE SERV	\$ 115,942.50
	O'BRIEN	MATTHEW	M	FIRE CAPTAIN +10 YEARS	\$ 117,719.52
	O'CONNELL	COLLIN	M	DRIVER ENGINEER +10 YEARS	\$ 102,729.38
	OLLER	CLAYTON	M	JOURNEYMAN	\$ 121,010.83
	OSBORNE	CODY	S	PATROL OFFICER	\$ 105,175.35
	O'SHEA	JEFFREY	B	FIRE CAPTAIN +20 YEARS	\$ 121,847.60
	PALAZZOLO	AARON	T	STOREROOM FORMN	\$ 115,668.38
	PAOLI	CALEB	J	SERVICE FOREMAN (SERVICE CRAFT)	\$ 119,963.30
	PARISH	BRADY	P	PATROL OFFICER	\$ 100,073.53
	PARKINS	MICHAEL	T	INFORMATION SECURITY MANAGER	\$ 118,585.09
	PEDDYCOART	PHILLIP	M	DRIVER ENGINEER +10 YEARS	\$ 112,627.53
	PERKINS	JACOB	A	FIRE CAPTAIN +10 YEARS	\$ 105,909.11
	PETERS	PATRICK	N	PUBLIC WORKS SUPERVISOR	\$ 103,434.11
	PETERSON	DREW	A	FIRE CAPTAIN +15 YEARS	\$ 120,315.94
	PIATT	JARED	D	PATROL OFFICER +5 YEARS	\$ 115,022.80
	PICKETT	JAMES	D	PATROL OFFICER +5 YEARS	\$ 114,798.32
	PICKFORD	SARA	B	DEPUTY CHIEF	\$ 117,563.42
	POSEY	ETHAN		DIRECTOR OF COMMUNITY RELATIONS	\$ 109,077.23
	PRICE	JAMES	L	SENIOR ARSON INVESTIGATOR +25	\$ 111,948.31
	RASING	AMY		DIRECTOR OFFICE OF PLANNING AND ECONOMIC DEVEL	\$ 116,571.45
	RESENDEZ	JUAN	P	PATROL OFFICER +10 YEARS	\$ 124,471.96
	RESIDE	JOHN	T	DRIVER ENGINEER +10 YEARS	\$ 101,730.49
	RETZER	DREW	M	PATROL OFFICER	\$ 109,035.85
	REYNOLDS	DAVARRION	D	PROB PATROL OFFICER 2ND YEAR	\$ 107,397.87
	RHODES	DANNY		MAINTENANCE SUPERVISOR	\$ 116,304.96
	RICHARDSON	DAVID	L	OPERATING ENGINEERS	\$ 103,004.92
	RIGGLE	SETH		CHIEF ACCOUNTANT	\$ 110,708.47
	RITZ	DEVON	A	PATROL OFFICER	\$ 103,115.47
	RIVERA	DAVID		FIRE CAPTAIN +15 YEARS	\$ 111,318.57
	ROBERTS	JEREMY	B	PATROL OFFICER +20 YEARS	\$ 123,659.52
	ROGERS	KENNY	L	JOB FOREMAN	\$ 120,024.85
	ROJAS	RICK		FIRE CAPTAIN +15 YEARS	\$ 109,221.03
	ROMANOTTO	BRIAN	K.	ENGINEERING TECHNICIAN 5	\$ 104,015.08
	ROYER	ANGELA	M	PATROL OFFICER +15 YEARS	\$ 112,053.80
	RUYLE	DUSTIN	W	FIRE CAPTAIN +15 YEARS	\$ 122,979.37
	SABIN	AMBER	E	DIRECTOR OF CUSTOMER & MEDIA RELATIONS	\$ 108,763.21
	SAMPSON	TROY	T	PLT MNT ELEC	\$ 122,829.36
	SANDER	PETER	J	UTILITY SUPERVISOR I	\$ 103,873.49
	SANDS	CODY	R	PTRL OFF/DETECTIVE +5 YEARS	\$ 107,933.60
	SANDS	REBECCA	S	PTRL OFF/DETECTIVE +5 YEARS	\$ 109,361.29
	SAUCIER	JOSEPH	T	FIRE CAPTAIN +10 YEARS	\$ 119,658.49
	SCHERER	MATTHEW	J	DRIVER ENGINEER +5 YEARS	\$ 119,771.75
	SCHIERHOLZ	ADAM	R	UTILITY ENGINEER PROJECTS MGR	\$ 100,858.28
	SCHMIDT	ERIC	T	COMPLAINT MAN FOREMAN	\$ 112,709.47
	SCHRADER	DANA	M	UTILITY PROJECTS MANAGER	\$ 118,576.00
	SEABOLT	MARK	S	JOB FOREMAN	\$ 123,724.09
	SEATON	MATTHEW	A	FIRE CAPTAIN +20 YEARS	\$ 123,149.64
	SELF	JONATHAN	A	PUBLIC WORKS FOREMAN	\$ 112,801.73
	SELINGER	JUSTIN	T	ASST WATER DIVISION LOCATOR	\$ 119,663.72
	SETTLES	BRADLEY	J	MASTER OPERATING ENGINEER	\$ 109,703.64
	SHANKLIN	MARY	H	FOREMAN	\$ 101,544.60
	SHAW	SHAUN	M	FIRE CAPTAIN +15 YEARS	\$ 107,944.16
	SHOBE	JAIME	L	FINANCE DIRECTOR	\$ 101,024.16
	SIMEON	JAMES	W	CONTROL ROOM OPERATOR II	\$ 116,601.14
	SINGLETARY	RICHARD	J	PATROL OFFICER +5 YEARS	\$ 108,451.42
	SITKO	TYLER	A	DRIVER ENGINEER +20 YEARS	\$ 114,470.17
	SLAGLE	TRENTON	L	W WKS MNT MN	\$ 120,039.15
	SLOF	MICHAEL	J	DRIVER ENGINEER +20 YEARS	\$ 106,180.34
	SMITH	KLAYTEN	C	FIREFIGHTER +5 YEARS	\$ 105,264.34
	SMITH	VINCE	E	ENGINEER IV	\$ 106,028.30
	SMITH	DAVID	J	MASTER OPERATING ENGINEER	\$ 115,644.07
	SMITH	GILBERT	D	JOURNEYMAN	\$ 116,971.26
	SMOCK	WILLIAM	C	MASTER OPERATING ENGINEER	\$ 104,928.74
	SNIDER	BRANDYN	A	SERVICE FOREMAN (SERVICE CRAFT)	\$ 115,149.13
	SNYDER	RYAN	J	MASTER OPERATING ENGINEER	\$ 102,037.06
	SPAUD	JARED	M	PATROL OFFICER +10 YEARS	\$ 109,990.56
	STALEY	ERIC	F	TECHNICAL SPECIALIST III	\$ 110,389.89
	STEELE	ZANE	M	PATROL OFFICER	\$ 105,151.87
	STEWART	JOHN	C	COMPLAINT MAN	\$ 101,491.02

City of Springfield

Employee Pay Summary

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Salary Range	Last Name	First Name	Middle	Title	
	STEWART	JUSTIN	T	FIRE CAPTAIN +10 YEARS	\$ 118,635.67
	STINSON	CURTIS	A	FIRE CAPTAIN +15 YEARS	\$ 108,299.48
	STONE	ADAM	T	PATROL OFFICER +5 YEARS	\$ 118,812.43
	STOTLAR	SCOTT	R	FIRE CAPTAIN +15 YEARS	\$ 111,417.13
	SULLIVAN	TAYLOR	A	PATROL OFFICER +5 YEARS	\$ 109,296.74
	SUNDQUIST	JONATHAN	P.	JOURNEYMAN	\$ 119,024.11
	SURGES	SCOTT	D	DRIVER ENGINEER +10 YEARS	\$ 109,966.54
	SWEARINGEN	CAMDEN	M	JOURNEYMAN	\$ 121,285.86
	TAYLOR	CHANCE	B	PATROL OFFICER	\$ 112,477.09
	THOELE	MATTHEW	R	PATROL OFFICER	\$ 104,800.24
	THOMAS	GREG	M	WATER WORKS FOREMAN	\$ 118,966.70
	THOMPSON	DAVID	A	DRIVER ENGINEER +10 YEARS	\$ 100,909.30
	THOMPSON	MICHAEL	R	FIRE CAPTAIN +15 YEARS	\$ 106,651.82
	TORCHIA	CHANCE	M	FIREFIGHTER	\$ 100,878.87
	TOZER	CHANCE	P.	PATROL OFFICER +20 YEARS	\$ 116,598.48
	UNDERFANGER	JOHN	E	INFRASTRUCTURE & VENDOR MANAGER	\$ 121,626.81
	UTTERBACK	CATLIN	E	DRIVER ENGINEER +10 YEARS	\$ 105,227.39
	VALENTI	COLIN	K	PATROL OFFICER +10 YEARS	\$ 122,245.27
	VANDERKOOI	CODY	W	PATROL OFFICER	\$ 104,224.03
	VAUGHAN	SEAN	A	PATROL OFFICER	\$ 113,652.97
	VINSON	DANNELL		MASTER OPERATING ENGINEER	\$ 110,267.34
	VOGEL	RYAN	L	RELIEF SYSTEM DISPATCHER	\$ 115,315.48
	VOGT	STEVEN	M.	PROJECTS MANAGER II	\$ 106,533.02
	VOSE	JUSTIN	D	CREW FOREMAN	\$ 100,344.77
	WALDRON	BRIAN	J	COMPUTER NETWORK SPECIALIST 4	\$ 103,274.42
	WALKER	GARRICK	D	SENIOR DISPATCHER	\$ 122,881.26
	WALTER	JACOB	C	PATROL OFFICER	\$ 106,925.47
	WALTER	MICHAEL	J	FIRE CAPTAIN +10 YEARS	\$ 115,305.28
	WASHKO	JARED	B	DRIVER ENGINEER +10 YEARS	\$ 101,187.25
	WEBB	NICHOLAS	G	DRIVER ENGINEER +15 YEARS	\$ 109,772.50
	WELLER	LUCAS	W	PATROL OFFICER	\$ 102,658.24
	WEST	MICHAEL	E	RELIEF COMPLAINT MAN	\$ 102,482.20
	WHEFLER	EDWARD	G	PATROL OFFICER	\$ 115,401.33
	WHITENER	WILLIAM	H	PATROL OFFICER	\$ 100,415.30
	WHITWORTH	JOHN	DAVID	PROJECTS MANAGER	\$ 121,567.80
	WIESE	RICHARD	L	FIRE CAPTAIN +10 YEARS	\$ 110,823.84
	WIESENMEYER	DARREN	J	PATROL OFFICER +20 YEARS	\$ 123,597.78
	WILDER	DAVID	S	DRIVER ENGINEER +5 YEARS	\$ 109,128.50
	WILLIAMSON	NICHOLAS	A	DRIVER ENGINEER +5 YEARS	\$ 107,306.26
	WILLIBA	EUGENE	W	PATROL OFFICER	\$ 115,606.66
	WILSON	WILLIE	L	UTILITY OPERATOR; OPERATOR CRAFT	\$ 112,961.20
	WINGETER	JONATHAN	M	PATROL OFFICER +20 YEARS	\$ 110,973.77
	WINKLER	LANCE	A	PATROL OFFICER +5 YEARS	\$ 123,069.95
	WISE	ERIC	D	PATROL OFFICER +5 YEARS	\$ 114,216.36
	WISNER	RACHEL	M	FIREFIGHTER	\$ 101,856.45
	WOMBLE	JOSEPH	E	PTRL OFF/DETECTIVE +15 YEARS	\$ 120,474.50
	WOOLCOTT	COLBY	J	APPRENTICE ELECTRICIAN 4TH YEAR (EL CRAFT)	\$ 112,648.72
	WUBKER	CHARLES	A	PLUMBER FOREMAN	\$ 109,751.63
	YANOR	ADAM	A	PATROL OFFICER	\$ 100,626.24
	YOGGERST	ROBERT	J	FIREFIGHTER	\$ 106,220.74
	ZANON	JONATHAN	L	PATROL OFFICER	\$ 108,345.84
	ZOCK	TIMOTHY	A	SERGEANT +5 YEARS	\$ 119,537.80
\$125,000.00-\$999,999.99	ACKER	BRENT	E	PTRL OFF/DETECTIVE +5 YEARS	\$ 136,382.39
	AIDICH	LOUIS		FIRE CAPTAIN +20 YEARS	\$ 151,915.84
	ALBRECHT	JONATHAN	M	FIRE CAPTAIN +20 YEARS	\$ 134,144.72
	ALLEN	COLE	J	MACHINIST	\$ 136,767.89
	ALMADA	MICHAEL	A	ELEC SYS DISPATCHER II	\$ 137,671.87
	ANDERS	SHAUN	M	DIRECTOR OF PLANNING AND MARKETS	\$ 171,754.25
	ANTONACCI	WILLIAM	E	ENGINEER IV	\$ 145,395.32
	ARGO	GEORGE	A	MAINTENANCE SUPERVISOR	\$ 137,334.53
	BALDING	JEFFREY	M	FIRE CAPTAIN +25 YEARS	\$ 153,173.58
	BALLINGER	MARK	A	DIV CHIEF/BATTALION CHIEF	\$ 145,870.75
	BARBER	JUSTIN	W	SERVICE FOREMAN	\$ 140,785.14
	BARDOEL	MARK	D	FIRE CAPTAIN +20 YEARS	\$ 160,533.36
	BARKSDALE	GRANT	H	DEPUTY CHIEF	\$ 154,406.37
	BARNARD	JAMES	L	JOB FOREMAN	\$ 147,841.23
	BARNES	GRANT	C	PATROL OFFICER +5 YEARS	\$ 133,452.87
	BARNES	ANDREW	T	20 YEAR PROBATIONARY SERGEANT	\$ 140,239.13
	BARTLETT	MICHAEL	A	BATTALION CHIEF +25 YEARS	\$ 174,177.89
	BATSON	JEREMY	S	UNIT 4 CONTROL ROOM OPERATOR	\$ 159,615.50
	BECK	JONATHAN	W	JOB FOREMAN	\$ 146,922.64
	BECKER	PATRICK	J	ENV HEALTH SAFETY MANAGER	\$ 149,323.68
	BEHL	JOSEPH	I	CHIEF OF POLICE	\$ 179,188.28

City of Springfield

Employee Pay Summary

3/1/2025 - 2/28/2026

Salary Range	Last Name	First Name	Middle	Title	
	BELL	BRIAN	C	SUPV ELECTRIC PLANNING	\$ 127,540.32
	BELVILLE	ANTHONY	M	SYSTEM OPERATOR	\$ 180,357.70
	BENEDICT	BILL	R	FIRE CAPTAIN +15 YEARS	\$ 127,596.54
	BERGAE	STEVE	B	MAT HANL CREW LDR	\$ 130,206.14
	BIGGS	KEVIN	D	JOURNEYMAN	\$ 158,160.41
	BINKLEY	RYAN	E	SERGEANT +10 YEARS	\$ 136,698.96
	BIXBY	BRAD	K	T&D DESIGN MANAGER	\$ 127,795.12
	BOEHM	SCOTT	B	JOURNEYMAN	\$ 128,565.00
	BOOKER	BRANDON	M.	UNIT 4 FLOOR OPERATOR	\$ 131,366.19
	BOTTOM	NATHAN	C	CHIEF CITY ENGINEER	\$ 165,883.79
	BOZARTH	WILLIAM	L	OPERATING ENGINEERS	\$ 151,081.66
	BRANDENBURG	JAMES	M	DRIVER ENGINEER +15 YEARS	\$ 132,707.10
	BRANDS	JASON	A	LIEUTENANT	\$ 149,316.14
	BROCKMEYER	CHAD	A	TROUBLEMAN	\$ 168,139.83
	BROWN	BURTON	W	SERGEANT +15 YEARS	\$ 151,087.48
	BROWN	DOUGLAS	A	CHIEF UTILITY ENGINEER	\$ 276,859.91
	BULPITT	PAUL	M	SUPT SUBSTATION ENG & MAINT	\$ 133,036.92
	BURCHI	JACKIE	L	JOB FOREMAN	\$ 160,232.81
	BUSCHER	CLIFFORD	R	SERGEANT +10 YEARS	\$ 135,059.07
	BUSCHER	MISTY	A	MAYOR	\$ 143,033.16
	BYERS	PAUL	J	FIRE CAPTAIN +25 YEARS	\$ 132,874.58
	CAGLE	JEREMIAH	D	FIRE CAPTAIN +10 YEARS	\$ 127,645.35
	CALLAHAN	CHRISTOPHER	E	FIRE CAPTAIN +25 YEARS	\$ 128,634.65
	CANNY	EDWARD	P	FIRE CHIEF	\$ 152,608.01
	CARPENTER	LINDZEE	N	PATROL OFFICER +10 YEARS	\$ 142,281.75
	CHAMBERS	CHRIS	D	CREW LEADER	\$ 131,843.04
	CHESTNUT	ERIC	M	RELIEF ELECTRIC SYSTEM DISPATCHER	\$ 127,006.84
	CHI	TOM		PROJECTS MANAGER II	\$ 126,097.34
	CHOCKLEY	TROY	L	SERGEANT +20 YEARS	\$ 147,721.57
	CLARK	KYLE	J	JOB FOREMAN	\$ 146,011.42
	CLARKE	ROBERT	J	UNIT 4 FLOOR OPERATOR	\$ 127,785.60
	CLEMENS	BUCKY	X	SYSTEM OPERATOR	\$ 183,690.07
	CLINE	JOSHUA	A	SERVICE FOREMAN	\$ 126,591.56
	COKER	JEFFREY	J	LIEUTENANT	\$ 149,338.98
	CONDER	RICHARD	A	MAINTENANCE SUPERVISOR	\$ 133,643.89
	CONOVER	ADAM	L	MAINTENANCE SUPERVISOR	\$ 140,024.43
	COPELAND	MICHAEL	K	MANT CRW LDR	\$ 167,590.05
	COPELIN	ERIC	D.	SERGEANT +20 YEARS	\$ 162,267.42
	CORDERY	KIM	E	PTRL OFF/DETECTIVE +25 YEARS	\$ 129,130.68
	CORDES	MARK	A	PTRL OFF/DETECTIVE +10 YEARS	\$ 132,897.41
	CORTES	COREY		PATROL OFFICER +5 YEARS	\$ 150,989.51
	COSENTINO-WAYDA	GEORGE	J	PATROL OFFICER +5 YEARS	\$ 150,418.13
	CREIGHTON	MATTHEW	P	DEPUTY DIV CHIEF/BATTALION CHIEF	\$ 151,687.28
	CROSSIN	AARON		JOURNEYMAN	\$ 135,232.19
	CROWDER	ADAM	R.	FIRE CAPTAIN +25 YEARS	\$ 129,113.45
	CYCHOLL	DOUGLAS	A	ASST WATER DIVISION LOCATOR	\$ 146,339.25
	DAHL	SCOTT	E	EXECUTIVE DIRECTOR SCVB	\$ 131,636.15
	DALY	CHRISTOPHER	M	FIRE CAPTAIN +20 YEARS	\$ 161,804.78
	DANIELS	ROCK	E	JOURNEYMAN	\$ 136,352.55
	DANIELS	MATTHEW	J	JOB FOREMAN	\$ 172,182.85
	DAUBS	SHAWN	C	PTRL OFF/DETECTIVE +15 YEARS	\$ 134,422.80
	DAVIS	STEVEN	R	JOURNEYMAN	\$ 136,490.76
	DAY	TIMOTHY	W	20 YEAR PROBATIONARY SERGEANT	\$ 127,139.65
	DAY	TERRY	T.	20 YEAR PROBATIONARY SERGEANT	\$ 150,123.60
	DELUDE	EVAN	E	PTRL OFF/DETECTIVE +10 YEARS	\$ 148,262.94
	DEROSA	TODD	M	SUPERINTENDENT OF MAINTENANCE	\$ 144,711.03
	DION	BEN	D	DRIVER ENGINEER +5 YEARS	\$ 130,427.41
	DODD	ANDREW	J	DEPUTY CHIEF	\$ 164,620.73
	DORSEY	JOHNATHAN	S.	SERGEANT +20 YEARS	\$ 151,993.03
	DRENNAN	TERRY	A	JOURNEYMAN	\$ 125,561.14
	DUVAL	KYLE	P	PATROL OFFICER +5 YEARS	\$ 131,580.90
	ENGLISH	JACOB	M	FIRE CAPTAIN +20 YEARS	\$ 140,581.18
	FARLEY	MITCHELL	S	PATROL OFFICER	\$ 129,515.46
	FAWNS	JUSTIN	M	SERVICE FOREMAN (SERVICE CRAFT)	\$ 134,450.85
	FEAGANS	GARY	D	SUPV GENERATION II	\$ 144,009.31
	FELCHNER	JOSEPH	D	PTRL OFF/DETECTIVE +5 YEARS	\$ 153,440.30
	FILE	JAMES	M	SUPV GENERATION II	\$ 128,993.84
	FLECK	MICHAEL	W	MAINTENANCE SUPERVISOR	\$ 128,415.21
	FLEMMING	KEVIN	A	UNIT 4 CONTROL ROOM OPERATOR	\$ 138,163.47
	FLOWERS	RICKY	L	FIRE CAPTAIN +20 YEARS	\$ 127,337.07
	FLYNN	MICHAEL	S	DEPUTY DIV CHIEF/BATTALION CHIEF	\$ 154,307.76
	FOLKER	DWIGHT	A	SUPV GENERATION II	\$ 150,962.37
	FRITZSCHE	JEREMIAH	L	BATTALION CHIEF +25 YEARS	\$ 156,929.60

City of Springfield

Employee Pay Summary

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Salary Range	Last Name	First Name	Middle	Title	
	FUCHS	DAVID	W	DIRECTOR OF PUBLIC WORKS	\$ 164,533.74
	GODIKSEN	DAN	P	SUPT ELEC OPERATIONS	\$ 144,364.76
	GOLDEN	BRANDON	N	COMMANDER	\$ 160,971.25
	GOOD	JOHN	T	UNIT 4 FLOOR OPERATOR	\$ 131,002.23
	GORSEK	JOHN	M	ELECTRIC DIVISION MANAGER	\$ 177,994.81
	GRAHAM	TIMOTHY		FIRE CAPTAIN +25 YEARS	\$ 141,766.18
	GRAY	JAKE	T	PATROL OFFICER +5 YEARS	\$ 125,947.13
	GRESHAM	JUSTIN	E	CONTROL ROOM OPERATOR II	\$ 133,560.65
	HAMELIN	OWEN	S	PATROL OFFICER	\$ 135,441.24
	HAMMANN	STEPHEN	R	CREW FOREMN	\$ 166,728.78
	HAMMOND	FREDERICK	J	SERVICE FOREMAN (EL CRAFT)	\$ 138,810.80
	HANSELMAN	AARON	A	MAT HANL CREW LDR	\$ 156,322.91
	HARHAUSEN	BRIAN	D	SERGEANT +15 YEARS	\$ 131,008.17
	HARNEY	DONALD	C	PROJECTS MANAGER II	\$ 127,567.75
	HARTHUN	ABRAHAM	D	SERVICE FOREMAN (EL CRAFT)	\$ 139,630.58
	HARVEY	LAWRENCE	N	UNIT 4 FLOOR OPERATOR	\$ 138,269.21
	HASLETT	DARREN	L	SUPT PRODUCTION	\$ 136,288.28
	HAYES	EMILY	L	PTRL OFF/DETECTIVE +20 YEARS	\$ 137,870.44
	HELMS	ERIC	B	DIVISION CHIEF/CAPTAIN	\$ 144,054.82
	HENAFESH	JEREMIAH	N	DRIVER ENGINEER +5 YEARS	\$ 125,384.55
	HENSON	BRYAN	S	SERGEANT +15 YEARS	\$ 160,757.90
	HERNANDEZ	JEFFREY	A	MAINTENANCE SUPERVISOR II	\$ 133,105.55
	HIGGINSON	DANIEL	R	FIRE CAPTAIN +20 YEARS	\$ 125,388.10
	HIGGINSON	JOSEPH	A	FIRE CAPTAIN +25 YEARS	\$ 132,249.74
	HILL	JACOB	A	MAINTENANCE SUPERVISOR	\$ 149,513.38
	HINMAN	CARL	A	FIRE CAPTAIN +20 YEARS	\$ 142,161.17
	HOLT	JUSTYNA	E	PATROL OFFICER +15 YEARS	\$ 159,385.27
	HOSKINS	DAVID	G	RELAY TECH	\$ 165,819.59
	HOWARD	JENNIFER	N	PTRL OFF/DETECTIVE +15 YEARS	\$ 134,290.35
	HUFF	MATTHEW	D	SUPERINTENDENT, DISTRIBUTION AND GENERAL SERVIC	\$ 138,867.28
	HUGHES	KRISTOPHER	S	SERGEANT +10 YEARS	\$ 174,405.48
	HUNT	HY	H	SERVICE FOREMAN (EL CRAFT)	\$ 153,547.75
	HYMAN	DEVIN		UNIT 4 CONTROL ROOM OPERATOR	\$ 140,515.70
	IRWIN	RYAN	M	PTRL OFF/DETECTIVE +20 YEARS	\$ 135,489.28
	JACOBS	KIRK	V.	MAINTENANCE SUPERVISOR	\$ 135,607.14
	JENKINS	TIMOTHY	P	LIEUTENANT	\$ 149,323.68
	JETT	LEROY	NELSON	PTRL OFF/DETECTIVE +20 YEARS	\$ 151,413.18
	JOHNSON	STEVEN	L	FIRE CAPTAIN +15 YEARS	\$ 129,342.10
	JOHNSON	MICHAEL	T	SUPERINTENDENT OF WATER DISTRIBUTION ENGINEERII	\$ 136,641.24
	JOHNSON	PHILLIP	J	FIRE CAPTAIN +20 YEARS	\$ 158,779.72
	JOYNER	MICHAEL	J	FIRE CAPTAIN +10 YEARS	\$ 133,010.03
	KING	SCOTT	C	MAT HANL CREW LDR	\$ 137,394.51
	KUHN	R ROBERT	T	SERGEANT +20 YEARS	\$ 127,432.25
	LAFOUNTAIN	TODD	J	WATER DIVISION DIRECTOR	\$ 167,973.51
	LANGLOSS	ZACHARY	R	JOURNEYMAN	\$ 127,945.79
	LARSON	JOHN	M	PTRL OFF/DETECTIVE +10 YEARS	\$ 157,552.53
	LAWSON	LLOYD	W	LIEUTENANT	\$ 162,644.51
	LEACH	RYAN	T	ASSISTANT CHIEF OF POLICE	\$ 168,563.59
	LEAR	CHARLES	H	MANT CRW LDR	\$ 133,556.42
	LEHR	RUSSELL	W	PTRL OFF/DETECTIVE +20 YEARS	\$ 130,785.39
	LEONARD	KURT	R	FIRE CAPTAIN +25 YEARS	\$ 152,127.12
	LESKO	JOHN	MICHAEL	PURCHASING AGENT	\$ 134,530.54
	LEWIS	DRAKE	E	PROB PATROL OFFICER 3RD YEAR	\$ 126,455.29
	LEWIS	WILLIAM	W	JOB FOREMAN	\$ 147,326.80
	LIGON	SCOTT	A	LIEUTENANT	\$ 149,316.03
	LUCAS	KIMBERLY	A	WATER PURIFICATION PLANT DIRECTOR	\$ 134,738.83
	LYNN	TYLER	D	LIEUTENANT	\$ 149,695.50
	MACHIN	RYAN	W	PATROL OFFICER +25 YEARS	\$ 139,960.43
	MACK	MICHAEL	J	SERGEANT +20 YEARS	\$ 169,220.76
	MADDOX	RYAN	J	PTRL OFF/DETECTIVE +20 YEARS	\$ 149,158.74
	MADDOX	JAROD	R	COMMANDER	\$ 153,768.21
	MAISENBACHER	SEAN	P	ELEC SYS DISPATCHER	\$ 127,032.95
	MALDONADO	GINO	L	PTRL OFF/DETECTIVE +10 YEARS	\$ 149,427.45
	MARFELL	JERROD	R	FIRE CAPTAIN +15 YEARS	\$ 127,781.96
	MATHEWS	WILLIAM	B	ASSISTANT SUPERINTENDENT OF DISTRIBUTION & GENE	\$ 142,308.11
	MAZIRM	MICHAEL	T	SERGEANT +20 YEARS	\$ 155,786.98
	MCBRIDE	STEPHEN	M	SERVICE FOREMAN (SERVICE CRAFT)	\$ 125,965.48
	MCCART	KENNETH	J	W WKS OPER	\$ 125,063.17
	MCCARTHY	MICHAEL	J	UNIT 4 CONTROL ROOM OPERATOR	\$ 156,333.26
	MCCORMICK	BRYCE	A	DIVISION CHIEF/CAPTAIN	\$ 138,376.88
	MCCUBBIN	ERIK		OPERATING ENGINEERS	\$ 146,741.22
	MCGILL	BENJAMIN	A	LIEUTENANT	\$ 192,054.63
	MCMANN	JAMES	M	FIRE CAPTAIN +20 YEARS	\$ 129,683.50

City of Springfield

Employee Pay Summary

3/1/2025 - 2/28/2026

Salary Range	Last Name	First Name	Middle	Title	
	MCMASTERS	RIKKI	N	SERGEANT +20 YEARS	\$ 135,725.59
	MEADOWS	RICKY	L	TRANSMISSION/DISTRIBUTION DIR	\$ 163,299.22
	MENDENHALL	KIRK	A	FIRE CAPTAIN +25 YEARS	\$ 131,560.36
	METZ	MICHAEL	A	TECHNICAL SPECIALIST IV	\$ 131,189.08
	METZGER	RAMONA	M	DIRECTOR OFF BUD & MGMT	\$ 142,735.09
	MIDDEN	ANDREW	J	PROJECT MANAGER (TEC CRAFT)	\$ 134,540.01
	MILLER	ERIC	M	TROUBLEMAN	\$ 161,880.91
	MOLOMON	REGAN	M	SERGEANT +10 YEARS	\$ 152,208.07
	MOREDOCK	GREGORY	EDWARD	CORPORATION COUNSEL	\$ 174,862.56
	MORGAN	STANLEY	S	OPERATING ENGINEERS	\$ 131,873.06
	MORGAN	MATTHEW	J	MASTER MACHINIST	\$ 136,232.60
	MORGAN	DONALD	J	BATTALION CHIEF +25 YEARS	\$ 142,213.13
	MOSER	PAUL	JAMES	FIRE CAPTAIN +25 YEARS	\$ 154,625.67
	MUMAW	DONALD	L	PATROL OFFICER	\$ 129,147.80
	MUNDSTOCK	BENJAMIN	M	FIRE CAPTAIN +15 YEARS	\$ 127,099.48
	MUSSON	CODY	L	PROBATIONARY SERGEANT +10 YEARS	\$ 130,332.81
	NEMECEK	JEFFREY	L	SERVICE FOREMAN (SERVICE CRAFT)	\$ 125,102.02
	NIZZIO	BUDDY	J	SERVICE FOREMAN (IE CRAFT)	\$ 139,329.46
	NORTON	LUCIAN	R. C.	PATROL OFFICER +10 YEARS	\$ 128,499.85
	OAKES	BRIAN	C	LIEUTENANT	\$ 149,308.25
	OLDHAM	JEREMY	R	LIEUTENANT	\$ 165,235.44
	O'NEAL	MARCUS	A	PLT MNT ELEC	\$ 125,333.64
	ORR	MARK	D	PATROL OFFICER	\$ 141,831.31
	OSTERMEIER	MATTHEW	J	FIRE CAPTAIN +20 YEARS	\$ 129,939.15
	OWENS	JOSEPH	A	JOURNEYMAN	\$ 132,561.95
	PAOLETTI	JEFFREY	S	PATROL OFFICER +15 YEARS	\$ 131,027.31
	PETERS	GREGORY	A	JOURNEYMAN	\$ 130,926.46
	PETERS	CHARLES	B	LIEUTENANT	\$ 149,029.82
	PETTIT	GERALD	A	DIVISION CHIEF/CAPTAIN	\$ 144,054.81
	PHILLIPS	DEVIN	G	PATROL OFFICER +10 YEARS	\$ 128,753.96
	PHILLIPS	JOSEPH	W	COMMANDER	\$ 149,316.13
	PIROK	MARK	A	W WKS OPER	\$ 129,826.65
	PLUNK	JULIE	L	ASSISTANT FIRE CHIEF/BATTALION CHIEF	\$ 151,458.78
	POWERS	MATTHEW	M	ASSISTANT SUPERINTENDENT OF ELECTRIC OPERATIONS	\$ 132,825.63
	PRESSLER	TROY	R	SERVICE FOREMAN (SERVICE CRAFT)	\$ 169,265.66
	RABIN	ROBERT	J	FIRE CAPTAIN +20 YEARS	\$ 130,842.39
	RAIKES	MACK	J	MAINTENANCE SUPERVISOR	\$ 131,636.85
	RAYNOLDS	MICHAEL	R	SERGEANT +10 YEARS	\$ 171,989.10
	REAVIS	STEPHEN	J.	FIRE CAPTAIN +25 YEARS	\$ 155,247.00
	REBBE	JACOB	D	SERVICE FOREMAN (SERVICE CRAFT)	\$ 154,135.42
	REDDING	COLTON	L	SERGEANT +10 YEARS	\$ 128,731.44
	REDPATH	CHARLES	L	PTRL OFF/DETECTIVE +15 YEARS	\$ 134,948.52
	REIDY	MICHAEL	J	PATROL OFFICER +15 YEARS	\$ 132,815.09
	REIMANN	RICHARD	J	FIRE CAPTAIN +20 YEARS	\$ 169,958.76
	RHODES	KRISTOFFER	D.	LIEUTENANT	\$ 207,725.23
	RICHARDSON	CRAIG	D	TROUBLEMAN	\$ 174,949.88
	RIEBELING	BRIAN	J	PATROL OFFICER +10 YEARS	\$ 142,144.01
	RINABERGER	KAINAN	G	FIRE CAPTAIN +20 YEARS	\$ 145,294.86
	ROBERTSON	WILLIAM	E	PATROL OFFICER +5 YEARS	\$ 133,409.75
	ROBERTSON	DOUGLAS	L	JOB FOREMAN	\$ 146,916.66
	RODENBURG	KENNETH	H	FIRE CAPTAIN +20 YEARS	\$ 132,219.86
	ROGERS	SCOTT	M	CHIEF UTILITY ENGINEER	\$ 191,044.82
	ROYER	AARON	J	FIRE CAPTAIN +20 YEARS	\$ 136,005.77
	RUGGLESS	JASON	R.	TROUBLEMAN	\$ 187,346.23
	RUMMANS	DONALD	P	SERGEANT +20 YEARS	\$ 146,935.70
	RUNGE	DYLAN	J	RELF SYS DIS	\$ 163,329.61
	RUSSELL	TAMARA	S	20 YEAR PROBATIONARY SERGEANT	\$ 127,600.53
	SABO	RYAN	LANCE	FIRE CAPTAIN +25 YEARS	\$ 157,770.86
	SALADINO	KURTIS		SUPERINTENDENT OF MAINTENANCE	\$ 133,016.69
	SANDERS	JEB	A	SUPV GENERATION	\$ 133,948.21
	SANDERS	JACOB	L	SUPV GENERATION	\$ 140,218.18
	SANDHAAS	ANDREW	K	BATTALION CHIEF +25 YEARS	\$ 140,104.71
	SCARLETTE	KENNETH	W	CHIEF OF POLICE	\$ 166,446.90
	SCHLUTER	DEVIN	A	PTRL OFF/DETECTIVE +10 YEARS	\$ 151,858.90
	SCHMILLEN	JESSE	W	PATROL OFFICER +5 YEARS	\$ 134,002.15
	SCHWEITZER	PATRICK	H	LIEUTENANT	\$ 173,309.52
	SEARCY	DARON	J	RELIEF ELECTRIC SYSTEM DISPATCHER	\$ 134,104.47
	SELINGER	GREGORY	Y	WASTE WATER TREATMENT PLANT OPERATOR II	\$ 140,829.58
	SEXTON	TYLER	G	BATTALION CHIEF +20 YEARS	\$ 155,289.14
	SIMMONS	DAVID	R	DRIVER ENGINEER +10 YEARS	\$ 136,080.28
	SKAGGS	JASON	M	TROUBLE CLERK	\$ 132,040.65
	SLOMAN	JASON	B	PTRL OFF/DETECTIVE +25 YEARS	\$ 171,888.62
	SMALLEY	DAVID	J	CREW FOREMAN	\$ 141,982.43

City of Springfield

Employee Pay Summary

3/1/2025 - 2/28/2026

Salary Range	Last Name	First Name	Middle	Title	
	SMIDDY	APRIL	R	SERGEANT +25 YEARS	\$ 145,128.49
	SMITH	STEPHEN	R	UNIT 4 CONTROL ROOM OPERATOR	\$ 173,742.32
	SMITH	CARY	J	TECHNICAL SPECIALIST V	\$ 175,100.41
	SMITHERS	JOSEPH	M	FIRE CAPTAIN +15 YEARS	\$ 125,598.02
	SNIDER	TROY	R	FIRE CAPTAIN +20 YEARS	\$ 155,897.34
	SPAID	JUSTIN		SERGEANT +10 YEARS	\$ 216,685.73
	STADE	ADAM	H	JOURNEYMAN	\$ 126,442.44
	STEAD	ZACHARY	M	POWER GENERATION DIRECTOR	\$ 163,134.03
	STEFFEN	CHRISTOPHER	J	PTRL OFF/DETECTIVE +10 YEARS	\$ 128,442.42
	STOTTLER	JEFFREY	A	SERVICE FOREMAN (IE CRAFT)	\$ 140,482.35
	STOUT	DAVID	S	CONTROL ROOM OPERATOR II	\$ 130,259.53
	STUENKEL	JOSHUA		DEPUTY CHIEF	\$ 164,620.75
	SULLIVAN	BRIAN	A	PUBLIC WORKS SUPERVISOR	\$ 133,197.76
	SUTTLES	MATTHEW	W.	FIRE CAPTAIN +25 YEARS	\$ 181,244.47
	SZABADOS	DREW	M	PTRL OFF/DETECTIVE +5 YEARS	\$ 125,759.90
	TABORN	CECIL	L	FIRE CAPTAIN +25 YEARS	\$ 129,651.32
	TAYLOR	BRADLEY	J	UNIT 4 CONTROL ROOM OPERATOR	\$ 132,058.87
	TAYLOR	TODD	H.	DIVISION CHIEF/CAPTAIN	\$ 144,054.81
	TEGA	CARL	J.	MAINTENANCE SUPERVISOR	\$ 171,661.80
	TORRES	MATTHEW	M	PATROL OFFICER +5 YEARS	\$ 130,975.47
	TREES	PATRICK	J	FIRE CAPTAIN +20 YEARS	\$ 129,785.45
	UREKAR	ELAINE	S	ENTERPRISE RESOURCE PLANNING MANAGER	\$ 218,462.36
	VACEK	CHAD	M	TROUBLEMAN	\$ 147,397.64
	VANDERWERF	MARK	A	BATTALION CHIEF +20 YEARS	\$ 139,897.55
	VEACH	JOSHUA	A	SERVICE FOREMAN (EL CRAFT)	\$ 125,630.88
	VESPA	STEPHEN	A	PATROL OFFICER +15 YEARS	\$ 130,831.34
	VOGT	RICHARD	C	UNIT 4 CONTROL ROOM OPERATOR	\$ 145,291.91
	VOSE	JOE	D	PATROL OFFICER +5 YEARS	\$ 128,725.80
	WALLACE	JENNIFER	R.	PTRL OFF/DETECTIVE +20 YEARS	\$ 131,820.38
	WANGARD	JAMES	P	SERGEANT +25 YEARS	\$ 165,320.65
	WARNISHER	CLINT	E	BATTALION CHIEF +20 YEARS	\$ 182,911.44
	WASHAM	JASON	J	FIRE CAPTAIN +20 YEARS	\$ 142,165.06
	WATTS	CHRISTOPHER	F	MAINTENANCE SUPERVISOR	\$ 129,796.48
	WAYDA	JACOB	P	PATROL OFFICER +5 YEARS	\$ 144,347.31
	WEISS	DANIEL	J	PTRL OFF/DETECTIVE +20 YEARS	\$ 138,118.12
	WELCH	JAMES	D	PLT MNT ELEC	\$ 137,056.68
	WELLS	JARED	M	JOURNEYMAN	\$ 133,013.17
	WEMPLE	GARY	M	MAINT CRW LDR	\$ 151,479.57
	WENDLING	JAMES	J	MAINTENANCE SUPERVISOR II	\$ 127,110.89
	WESTLAKE	ADAM	L	SERGEANT +10 YEARS	\$ 167,647.79
	WHITE	SEAN	M	PATROL OFFICER +10 YEARS	\$ 136,030.39
	WILLIAMS	BRIAN	K	SUPERINTENDENT OF COMPLIANCE	\$ 134,052.11
	WILLIAMS	DEBORAH	J	REGULATORY AFFAIRS DIRECTOR	\$ 147,076.45
	WILLIAMS	RONALD	L	DEPUTY CHIEF	\$ 161,393.30
	WILLMORE	SCHY	J	ENGINEER IV	\$ 126,647.02
	WILSON	JASON	C	MACHINIST	\$ 131,731.12
	WINTERS	BRANDON	L	UNIT 4 FLOOR OPERATOR	\$ 131,223.16
	WINTERS	MATTHEW	H	TROUBLEMAN	\$ 179,080.93
	WITT	GRAHAM	C	CERT WELD	\$ 142,457.61
	WOOD	MATTHEW	R	DEPUTY DIV CHIEF/CAPTAIN	\$ 138,376.87
	WOOLSEY	WILLIAM	T	SERGEANT +15 YEARS	\$ 149,092.69
	YOUNG	KENNETH	R	PTRL OFF/DETECTIVE +10 YEARS	\$ 150,529.30
	YUTZY	DALE	E	UNIT 4 CONTROL ROOM OPERATOR	\$ 154,546.75
	ZABORAC	BART	W	BATTALION CHIEF +25 YEARS	\$ 166,079.57
	ZAJICEK	TIMOTHY	A	PTRL OFF/DETECTIVE +20 YEARS	\$ 183,159.57
	ZANDER	ANDREW	R.	LIEUTENANT	\$ 145,023.85
	ZUMMO	NICHOLAS	A	FIRE CHIEF	\$ 156,186.84

Combined Statement of
Conditions as extracted from
the Annual Comprehensive
Financial Report (ACFR)

GOVERNMENTAL FUNDS
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE

Year Ended February 28, 2026

	General Fund	Special Revenue Major Fund Tax Fund	Capital Project Capital Improvements	Nonmajor	Total
Revenues:					
Taxes	\$ 80,595,354			\$ 11,453,509	\$ 92,048,863
Intergovernmental	87,155,396	57,946,163	75,094,576	2,215,509	133,443,244
Licenses and permits	2,934,046				2,934,046
Charges for Services	2,607,167			2,085,507	4,692,673
Fines and forfeitures	946,955				946,955
Investment income	3,721,111	566,213	778,436	522,766	5,588,526
Miscellaneous	1,325,071	240,461	362,868	13,820,329	16,248,628
Total revenues	\$ 178,915,600	\$ 58,752,817	\$ 26,685,980	\$ 30,097,020	\$ 294,451,427
Expenditures:					
Current:					
General government	\$ 14,408,341			\$ 15,685,001	\$ 30,093,342
Public health and safety	118,028,894			553,432	118,582,346
Public Works	26,038,536			-	26,038,536
Culture and recreation	5,553,071			3,603,587	9,156,658
Highway and streets	-	497,994	14,269,906	-	14,767,900
Economic development	5,057,350			18,957,834	24,015,184
Capital outlay	16,173,834	14,720,556	6,192,370	2,477,851	39,564,611
Debt service					
Principal Retirement	1,375,995		5,745,000	2,291,932	9,412,926
Interest and Fiscal Charges	147,940		2,732,508	2,642,205	5,512,654
Total expenditures	\$ 180,378,961	\$ 15,218,550	\$ 23,939,984	\$ 46,201,562	\$ 365,738,057
Excess (deficiency) of revenues over expenditures	\$ (6,463,361)	\$ (6,465,733)	\$ (2,254,004)	\$ (16,104,542)	\$ (25,287,639)
Other financing sources (uses)					
Debt issuance	\$ 9,063,064			\$ 15,851,642	\$ 24,914,706
Transfers in	13,871,104	-	1,200,000	2,316,580	17,387,684
Transfers out	(13,071,812)	-	(923,000)		(13,994,812)
Disposal of Capital Assets	181,806	-			181,806
Total other financing sources (uses)	\$ 9,943,156	\$ -	\$ 276,999	\$ 18,168,222	\$ 28,388,377
Net change in fund balance	\$ 9,380,781	\$ (6,465,733)	\$ (1,977,005)	\$ 1,873,781	\$ 2,801,824
Fund balances at beginning of year	\$ 71,381,812	\$ (23,365,459)	\$ 33,390,656	\$ 75,236,464	\$ 157,643,473
Fund balances (deficit) at end of year	\$ 80,762,593	\$ (29,831,192)	\$ 31,413,651	\$ 77,110,245	\$ 159,455,297

Draft statements were provided by OBM on 8/31/26. Once the audit is complete and the final version is received statements will be updated.

CITY OF SPRINGFIELD, ILLINOIS

PROPRIETARY FUNDS
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET POSITION

Year Ended February 28, 2026

	Business-type Activities				Internal Service Funds
	Electric Light and Power Fund	Water Fund	Municipal Enterprise Funds	Total	
Operating revenues:					
Charges for services	\$ 205,983,757	\$ 43,646,790	\$ 13,062,513	\$ 262,693,060	\$ 43,233,044
Fees	-	-	-	-	-
Other	-	-	-	-	-
Total operating revenues	\$ 205,983,757	\$ 43,646,790	\$ 13,062,513	\$ 262,693,060	\$ 43,233,044
Operating expenses:					
Operations	\$ 140,059,318	\$ 34,069,177	\$ 15,179,268	\$ 189,307,763	\$ 61,308,190
Depreciation and amortization	27,467,323	3,812,330	2,547,990	33,827,643	-
Total operating expenses	\$ 167,526,641	\$ 37,881,507	\$ 17,727,258	\$ 223,135,406	\$ 61,308,190
Operating income (loss)	\$ 38,457,116	\$ 5,765,283	\$ (4,664,745)	\$ 39,557,654	\$ (18,075,146)
Nonoperating revenues (expenses):					
Investment income	\$ 1,183,931	\$ 791,223	\$ 1,879,860	\$ 3,855,014	\$ 721,306
Grant Revenue	472,046	3,180,302	3,700	4,656,048	-
Leases	-	1,448,583	-	1,448,583	-
Other income	(53,231)	168,862	5,735	119,346	8,003,254
Non-utility	79,817	(3,603,713)	-	(3,523,896)	-
Interest Expense	(13,913,471)	(1,964,925)	(108,878)	(15,987,274)	-
Total nonoperating revenues (expenses)	\$ (10,633,328)	\$ (181,381)	\$ 1,780,067	\$ (9,034,642)	\$ 8,724,560
Income (loss) before transfers and contribution revenue	\$ 27,823,788	\$ 4,583,902	\$ (2,884,678)	\$ 29,523,012	\$ (10,028,512)
Capital Contributions	1,736,166	993,008	152,316	2,881,490	-
Transfers in	-	-	6,160,004	6,160,004	-
Transfers (out)	(10,240,916)	(631,098)	-	(10,872,014)	-
	\$ (8,504,750)	\$ (638,090)	\$ 6,312,320	\$ (2,830,520)	\$ -
Change in net position	\$ 19,319,038	\$ 4,545,812	\$ (2,572,358)	\$ 21,292,492	\$ (10,028,512)
Net position, beginning of year (as previously reported)	\$ 245,942,535	\$ 175,349,364	\$ 57,803,772	\$ 479,095,671	\$ (1,253,955)
Net position, end of year	\$ 265,261,573	\$ 180,895,176	\$ 55,231,414	\$ 491,388,163	\$ (11,282,467)

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