City of Newton					T						T
Pursuant to 5 ILCS 12	0/7.3- An amendment to the Open I	Meetings Act	regarding pu	blic employ	ee compens	ation					
Budgeted* Compensa	ation Packages exceeding \$75,000 be	udget for FY 2	2026								
Name	Position	Salary	Overtime	Clothing	Bonuses	Employer	Employer	Health	Total	Annual	Annual
		Budget	Budget	Allowance		IMRF	SS & Medicare	Insurance		Sick Days	Vacation Days
										Granted	Granted
Josh Ochs	Street Department Head	\$59,859.20	\$427.40	\$0.00	\$250.00	\$4,304.15	\$4,631.05	\$17,423.40	\$86,895.20	13.00	15.00
Jim Riddle	Police Officer	\$70,600.00	\$0.00	\$600.00	\$3,360.45	\$5,258.59	\$5,657.97	\$16,753.56	\$102,230.57	13.00	30.00
Greg Coker	Sergeant	\$64,320.00	\$11,532.50	\$600.00	\$3,349.00	\$5,631.23	\$6,058.91	\$16,874.76	\$108,366.40	13.00	24.00
Sandy Dhom	Police Secretary	\$51,278.40	\$0.00	\$0.00	\$1,150.00	\$3,727.66	\$4,010.77	\$28,766.28	\$88,933.11	13.00	18.00
Sarah Carter	Corporal	\$64,320.00	\$11,532.50	\$600.00	\$450.00	\$5,425.11	\$5,837.14	\$17,423.40	\$105,588.15	13.00	12.00
Sean Brody	Police Officer	\$63,255.04	\$11,340.50	\$600.00	\$350.00	\$5,328.63	\$5,733.33	\$17,423.40	\$104,030.90	13.00	4.00
Michael Hall	Police Officer	\$63,168.00	\$11,324.91	\$600.00	\$150.00	\$5,307.11	\$5,710.18	\$17,423.40	\$103,683.60	13.00	4.00
Mike Schackmann	Park Department	\$59,859.20	\$6,667.44	\$0.00	\$250.00	\$4,747.82	\$5,108.41	\$29,462.04	\$106,094.91	13.00	15.00
Melissa Brooks	City Treasurer	\$69,380.83	\$0.00	\$0.00	\$250.00	\$4,932.98	\$5,307.63	\$28,096.44	\$107,967.88	13.00	20.00
Maggie McDonald	City Clerk	\$58,000.00	\$0.00	\$0.00	\$0.00	\$4,123.80	\$4,437.00	\$17,423.40	\$83,984.20	0.00	0.00
Matt Tarr	Electric Department Head	\$59,859.20	\$11,539.80	\$0.00	\$250.00	\$5,094.24	\$5,481.15	\$29,052.36	\$111,276.75	13.00	20.00
Lane Bradley	Electric Department	\$47,632.00	\$3,205.32	\$0.00	\$150.00	\$3,625.20	\$3,900.53	\$17,423.40	\$75,936.45	13.00	5.00
Amy Tarr	Billing Clerk	\$59,859.20	\$555.62	\$0.00	\$250.00	\$4,313.27	\$4,640.86	\$28,766.28	\$98,385.23	13.00	10.00
Tyler Weber	Water Department Head	\$59,859.20	\$9,189.10	\$0.00	\$250.00	\$4,927.11	\$5,301.32	\$28,217.88	\$107,744.61	13.00	15.00
Adam Painter	Water Department	\$47,784.00	\$2,770.20	\$0.00	\$150.00	\$3,605.07	\$3,878.87	\$29,722.20	\$87,910.34	13.00	20.00
Rachel McVicar	City Treasurer's Office	\$47,888.00	\$0.00	\$0.00	\$150.00	\$3,415.50	\$3,674.91	\$29,052.36	\$84,180.77	13.00	15.00
Brent Benefiel	Wastewater Department Head	\$59,859.20	\$6,624.70	\$0.00	\$250.00	\$4,744.78	\$5,105.14	\$29,173.80	\$105,757.62	13.00	20.00
Scott Rubsam	Wastewater Department	\$49,240.00	\$2,467.50	\$0.00	\$150.00	\$3,687.07	\$3,967.10	\$25,699.08	\$85,210.75	13.00	15.00
*Amounts listed are fi	rom the FY 2026 annual budget as a	proved by th	e City Counc	il on 4/15/2	025.						
	not necessarily reflect actual amount					n individual	emplovee.				
	s report are not a guarantee of comp						1				
	ton Sick hours are earned each biwe						/ear				