City of Newton												
Pursuant to 5 ILCS 120	0/7.3- An amendment to the Open N	leetings Act	regarding pu	blic employ	ee compens	sation						
Budgeted* Compensa	ation Packages exceeding \$75,000 bu	dget for FY 2	.025									
Name	Position	Salary	Overtime	Clothing	Bonuses	Employer	Employer	Police	Health	Total	Annual	Annual
		Budget	Budget	Allowance		SS & Medicare	IMRF	Pension	Insurance		Sick Days	Vacation Days
											Granted	Granted
Josh Ochs	Street Department Head	\$57,259.20	\$408.60	\$0.00	\$250.00	\$4,411.78	\$3,552.49	\$0.00	\$16,957.20	\$82,839.27	13.00	15.00
Harley Gray	Street Department	\$46,120.00	\$330.00	\$0.00	\$150.00	\$3,564.90	\$2,870.56	\$0.00	\$27,046.08	\$80,081.54	13.00	15.00
Jim Riddle	Police Officer	\$55,896.00	\$10,000.00	\$600.00	\$650.00	\$5,090.77	\$4,099.23	\$4,030.90	\$16,287.36	\$96,654.26	13.00	25.00
Greg Coker	Corporal	\$55,896.00	\$10,000.00	\$600.00	\$2,237.90	\$5,212.24	\$4,197.05	\$4,245.42	\$16,408.56	\$98,797.17	13.00	15.00
Jeremy Haycraft	Sergeant	\$55,896.00	\$10,000.00	\$600.00	\$3,238.40	\$5,288.78	\$4,258.68	\$4,089.72	\$27,046.08	\$110,417.66	13.00	20.00
Adam Deckard	Police Officer	\$55,896.00	\$10,000.00	\$600.00	\$1,304.15	\$5,140.81	\$4,139.53	\$4,167.57	\$16,957.20	\$98,205.26	13.00	15.00
Sandy Dhom	Police Secretary	\$43,852.80	\$0.00	\$0.00	\$650.00	\$3,404.46	\$2,741.37	\$3,598.40	\$27,594.48	\$81,841.51	13.00	15.00
Riley Britton	Chief of Police	\$63,824.46	\$0.00	\$600.00	\$650.00	\$3,971.63	\$4,932.30	\$3,598.40	\$0.00	\$77,576.79	13.00	15.00
Sarah Carter	Police Officer	\$54,370.88	\$10,000.00	\$600.00	\$250.00	\$4,943.50	\$3,980.65	\$4,082.80	\$16,957.20	\$95,185.03	13.00	5.00
Adam Bridges	Police Officer	\$54,270.08	\$10,000.00	\$600.00	\$250.00	\$4,935.79	\$3,974.44	\$3,927.10	\$16,957.20	\$94,914.61	13.00	5.00
Sean Brody	Police Officer	\$53,716.16	\$0.00	\$600.00	\$150.00	\$4,120.76	\$3,318.16	\$3,771.40	\$16,957.20	\$82,633.68	13.00	0.00
Mike Schackmann	Park Department	\$57,259.20	\$5,107.50	\$0.00	\$250.00	\$4,790.18	\$3,857.19	\$0.00	\$28,290.24	\$99,554.31	13.00	15.00
Melissa Brooks	City Treasurer	\$66,736.28	\$0.00	\$0.00	\$250.00	\$5,124.45	\$4,126.35	\$0.00	\$26,803.44	\$103,040.52	13.00	20.00
Matt Tarr	Electric Department Head	\$57,259.20	\$9,806.40	\$0.00	\$250.00	\$5,149.64	\$4,146.64	\$0.00	\$27,880.56	\$104,492.44	13.00	20.00
Amy Tarr	Billing Clerk	\$57,259.20	\$490.32	\$0.00	\$250.00	\$4,436.96	\$3,572.77	\$0.00	\$27,594.48	\$93,603.73	13.00	10.00
Tyler Weber	Water Department Head	\$57,259.20	\$7,354.80	\$0.00	\$250.00	\$4,962.10	\$3,995.62	\$0.00	\$27,046.08	\$100,867.80	13.00	15.00
Adam Painter	Water Department	\$46,536.00	\$1,831.50	\$0.00	\$150.00	\$3,711.59	\$2,988.68	\$0.00	\$28,550.40	\$83,768.17	13.00	15.00
Rachel McVicar	City Treasurer's Office	\$46,640.00	\$0.00	\$0.00	\$150.00	\$3,579.44	\$2,882.26	\$0.00	\$27,880.56	\$81,132.26	13.00	15.00
Brent Benefiel	Wastewater Department Head	\$57,259.20	\$5,720.40	\$0.00	\$250.00	\$4,837.06	\$3,894.94	\$0.00	\$28,002.00	\$99,963.60	13.00	20.00
Scott Rubsam	Wastewater Department	\$47,992.00	\$1,030.50	\$0.00	\$150.00	\$3,761.70	\$3,029.03	\$0.00	\$24,527.28	\$80,490.51	13.00	10.00
*Amounts listed are f	rom the FY 2025 annual budget as a	pproved by th	ne City Coun	cil on 4/16/2	2024.							
These amounts may not necessarily reflect actual amounts, but instead are the amounts budgeted for each individual employee.												
	Amounts listed on this report are not a guarantee of compensation actually paid or promised to the employee.											
**For the City of New	rton Sick hours are earned each biwe	ekly payroll.	Vacation Da	ys are earne	ed as of Jan	uary 1 each year	r					