

HIDALGO COUNTY
Department Of Budget And Management
2008 SALARY SCHEDULE

1293-441-00-340-012-9
 IMM DIV LOCAL

Slot #	Obj #	EMPLOYEE NAME	POSITION TITLE	2007 BUDGETED BASE SALARY	2008 ADJUSTED AMOUNT	2008 ADJUSTED BASE SALARY	COLA %	COLA AMOUNT	OTHER INCREASE	2008 APPROVED BUDGETED SALARY	ACTUAL SALARY	Dover Allowances					ACTUAL TOTAL COMP
												Longevity 115	Interrel 116	Supplem 117	Auto A 118	Costing 119	
0001	113	DELIA AURORA GARZA	TYPC EDUCATOR	\$38,110.00	\$0.00	\$38,110.00	0.04	\$1,524.00	\$0.00	\$39,634.00	\$39,634.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,634.00
G002	113	CYNTHIA OROZCO	TYPC MANAGER	\$34,130.00	\$0.00	\$34,130.00	0.04	\$1,365.00	\$0.00	\$35,495.00	\$35,495.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,495.00
0003	113	SORAJIDA ISABEL FLORES	IMMTRAC/PICS OUTREACH SPECIALIST	\$26,300.00	\$0.00	\$26,300.00	0.04	\$1,052.00	\$0.00	\$27,352.00	\$27,352.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,352.00
0004	113	ALMA LUGO	IMMTRAC/PICS OUTREACH SPECIALIST	\$26,300.00	\$0.00	\$26,300.00	0.04	\$1,052.00	\$0.00	\$27,352.00	\$27,352.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,352.00
0005	113	IRENE G. VARGAS	IMMTRAC/PICS OUTREACH SPECIALIST	\$26,300.00	\$0.00	\$26,300.00	0.04	\$1,052.00	\$0.00	\$27,352.00	\$27,352.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,352.00
G006	113	MARIA TERESA TREJO	LVN	\$25,838.00	\$0.00	\$25,838.00	0.04	\$1,034.00	\$0.00	\$26,872.00	\$26,872.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,872.00
G007	113	TERESA R. SEGURA	LVN	\$25,838.00	\$0.00	\$25,838.00	0.04	\$1,034.00	\$0.00	\$26,872.00	\$26,872.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,872.00
G008	113	IDALIA SANCHEZ	LVN	\$25,838.00	\$0.00	\$25,838.00	0.04	\$1,034.00	\$0.00	\$26,872.00	\$26,872.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,872.00
G009	113		ASST. MGR	\$21,900.00	\$0.00	\$21,900.00	0.0433	\$953.00	\$0.00	\$22,853.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G010	113	PATRICIA YVETTE RAMIREZ	COMMUNITY SERVICE AIDE	\$19,516.00	\$0.00	\$19,516.00	0.0476	\$929.00	\$0.00	\$20,445.00	\$20,445.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,445.00
G011	113	SANTOS M. GARCIA	COMM SERVICE AIDE	\$19,516.00	\$0.00	\$19,516.00	0.0476	\$929.00	\$0.00	\$20,445.00	\$20,445.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,445.00
G012	113	MARTHA E. SERNA	COMM SERVICE AIDE	\$19,516.00	\$0.00	\$19,516.00	0	\$929.00	\$0.00	\$20,445.00	\$20,445.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,445.00
G013	113	FIDELIA PALACIOS	COMM SERVICE AIDE	\$19,516.00	\$0.00	\$19,516.00	0	\$929.00	\$0.00	\$20,445.00	\$20,445.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,445.00
Total:				\$328,708.00	\$0.00	\$328,708.00		\$13,815.00	\$0.00	\$342,523.00	\$342,523.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$342,523.00
				\$339,581.00		\$339,581.00											\$339,581.00