



**SOUTH TEXAS CHAPTER
2009-10 PAY SHEET**

Game Information:

Date of Game(s)	Total # of Game(s)	Location	Home Team	Visiting Team	BOYS GIRLS	Varsity Junior Varsity	Freshmen Junior High
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Official #1	<u>Mileage Reimbursement:</u>						
Name: _____	Driver Total Miles _____				x .55 = _____		
Address: _____					Rider Fee	\$10.00	
City _____	Zip Code: _____				TOTAL OWED	\$	
Social Security: _____	Signature: _____						

Official #2	<u>Mileage Reimbursement:</u>						
Name: _____	Driver Total Miles _____				x .55 = _____		
Address: _____					Rider Fee	\$10.00	
City _____	Zip Code: _____				TOTAL OWED	\$	
Social Security: _____	Signature: _____						

Official #3	<u>Mileage Reimbursement:</u>						
Name: _____	Driver Total Miles _____				x .55 = _____		
Address: _____					Rider Fee	\$10.00	
City _____	Zip Code: _____				TOTAL OWED	\$	
Social Security: _____	Signature: _____						

All fees are paid per Section 1204 of the UIL Constitution & Contest Rules. Maximum mileage reimbursement is \$.55 per mile for one car (or two cars with prior consent of school).

ATTENTION SCHOOL OFFICIALS: For questions regarding payment of officials, contact Bob Test at (210) 382-5524. **Thank you for working hard to get our officials paid as quickly as possible.**

NOTE: 1204 states mileage is paid from officials home

http://www.uil.utexas.edu/ATHLETICS/pdf/officials_payscale.pdf





2009-10 OFFICIALS PAY SCALE SECTION 1204: OFFICIALS

(k) FEE SCHEDULE.

(2) *Basketball.*

Gross Gate Receipts	Two-Person Crew: Varsity	
	1 Game	2 Games
Up to \$150	\$40	\$65
\$150 to \$300	\$50	\$75
\$300 to \$500	\$65	\$90
\$500 to \$700	\$70	\$95
\$700 to \$1,000	\$75	\$105
\$1,000 to \$1,500	\$85	\$115
\$1,500 to \$2,000	\$95	\$125
Each additional	\$1,000	\$20

Sub-Varsity/Junior High	
8-Minute Quarters	\$30
6-Minute Quarters/ 8-Minute Running Clock	\$25

Gross Gate Receipts	Three-Person Crew: Varsity	
	1 Game	2 Games
Up to \$150	\$35	\$60
\$150 to \$300	\$45	\$70
\$300 to \$500	\$50	\$75
\$500 to \$700	\$55	\$80
\$700 to \$1,000	\$60	\$85
\$1,000 to \$1,500	\$70	\$95
\$1,500 to \$2,000	\$80	\$105
Each additional	\$1,000	\$20

(l) MILEAGE REIMBURSEMENT.

- (1) Officials shall be paid mileage, one car, round trip from the official's home to the site of the game.
- (2) Officials shall be paid the state mileage reimbursement rate in effect on September 1 of the current school year.
- (3) Each additional official shall receive a \$10 rider fee. By prior consent of the school, a second car could be paid a mileage fee.
- (4) Schools shall not pay a mileage fee to more than two cars.
- (5) By prior agreement between officials and school authorities, airfare may be substituted for automobile mileage fee.

(m) OTHER ALLOWABLE EXPENSES.

- (1) *Meals.* Schools shall not pay for any meals for officials unless the distance traveled round trip from the official's home to the game site is greater than 200 miles. If meals are paid, the amount shall be paid according to the per diem policy for that school district.
- (2) *Lodging.* By agreement by the officials and schools, schools may pay lodging.
- (3) *Ground Transportation.* If prior agreement exists, schools may pay taxi fare, etc., for officials.

(n) LIMITATION. No other item shall be included in payment of officials.

