White - Supervisor Blue - Fiscal Serv. Green - Fiscal Serv. Canary - Fiscal Serv. Pink - Contractor Golden - Personnel

POST RETIREMENT CONTRACT FOR SERVICES

One year maximum

			Date	20
ID No. 11755	Total Stipend \$47,713.00	Expenditure C	ode <u>11639141102700797</u>	9000005490101399 80%
			11000000002700790	100005490101399 20%
AGREEMENT made by <u>Marga</u>	ret Scott	, hereinafter referre	ed to as "Contractor" and	the Mt. Diablo Unified
School District, hereinafter referre	ed to as "District."			
Contractor has qualified for a pos	t-retirement project which has be	een determined to be of	value to the District.	
IT IS THEREFORE AGREED in o	consideration for the promises ar	nd acts contained hereir	n, as follows:	
Contractor shall complete his the direction of Vittoria Abl	her post-retirement project duri		, 2020 through June nereinafter referred to as	· ·
Contractor and supervisor sh	all determine the days and dates			•
3. Contractor shall periodically	submit materials to Supervisor fo	or review, suggestions, a	and/or revision as deterr	nined by Supervisor.
4. Supervisor shall review, eval	uate, and generally supervise pr	oject as periodically sub	omitted by Contractor.	
Describe Product or Serv	ice to be Rendered Adm	inistrative support to	Loma Vista Adult Cen	ter and Pleasant Hill
based programs.				
If Service, Frequency and	Duration of Service Ave	rage of 18.5 hours per v	week, for 40 weeks. Ma	ximum of 740
hours for the contract term. Will be				
Interim Checkpoints (Prog	gress Assessment)			Supervisor's
Description			Date	Initials
Payment Schedule Monthly p	payments, per timesheet.			
(Contracto	r)	(Date)	(Supervisor)	
		(Date)	(Superintendent o	or Designee)
	PAYROLL A (1 ST	AUTHORIZATION PAYMENT)		
Contractor is entitled to \$				(Date)
Contractor is entitled to ψ	,	(Supervisor)		
		NUTHORIZATION PAYMENT)		
	•	,		(Date)
Contractor is entitled to \$		(Supervisor)		
	_	UTHORIZATION		
	(FIN	AL PAYMENT)		(Date)
Contractor is entitled to \$, ,
		(Supervisor)		