

White	- Supervisor	} Payroll Authorization at completion of each segment.
Blue	- Fiscal Serv.	
Green	- Fiscal Serv.	
Canary	- Fiscal Serv.	
Pink	- Contractor	
Golden	- Personnel	

POST RETIREMENT CONTRACT FOR SERVICES

\$5,000 – one year maximum

Date 6/9/2015

ID No. 11755 Total Stipend \$ 40,308.84 Expenditure Code 549-7901-39-1399

AGREEMENT made by Margaret Scott, hereinafter referred to as "Contractor" and the Mt. Diablo Unified School District, hereinafter referred to as "District."

Contractor has qualified for a post-retirement project which has been determined to be of value to the District.

IT IS THEREFORE AGREED in consideration for the promises and acts contained herein, as follows:

- Contractor shall complete his/her post-retirement project during the fiscal year July 1, 2015 through June 30, 2016, under the direction of Vittoria Abbate, a District administrator, hereinafter referred to as "Supervisor."
- Contractor and supervisor shall determine the days and dates of work on said post-retirement project.
- Contractor shall periodically submit materials to Supervisor for review, suggestions, and/or revision as determined by Supervisor.
- Supervisor shall review, evaluate, and generally supervise project as periodically submitted by Contractor.

Describe Product or Service to be Rendered Administrative support to Pleasant Hill based Adult Education programs, directed at identifying future scope and breadth of offerings. Administrative supervision as needed for Loma Vista Adult Education campus.

If Service, Frequency and Duration of Service Average of 21.25 hours per week, for 37 weeks. Maximum of 783 hours for the contract term.

Interim Checkpoints (Progress Assessment)

Description	Date	Supervisor's Initials

Payment Schedule Monthly payments, per timesheet. Will be paid at \$51.48 per hour.

_____	_____	_____
(Contractor)	(Date)	(Supervisor)
_____	_____	_____
	(Date)	(Superintendent or Designee)

**PAYROLL AUTHORIZATION
(1ST PAYMENT)**

Contractor is entitled to \$ _____, _____ (Date)
(Supervisor)

**PAYROLL AUTHORIZATION
(2ND PAYMENT)**

Contractor is entitled to \$ _____, _____ (Date)
(Supervisor)

**PAYROLL AUTHORIZATION
(FINAL PAYMENT)**

Contractor is entitled to \$ _____, _____ (Date)
(Supervisor)