

| | | |
|--------|----------------|--|
| 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

Date 7/1/23

ID No. 11755 Total Stipend \$ 24,336 Expenditure Code 116391411027007979000005490101399 80%
11000000002700790100005490101399 20%

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, 2023 through June 30, 2024, 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 Loma Vista Adult Center and Pleasant Hill based programs.

If Service, Frequency and Duration of Service Maximum of 400 hours for the contract term, paid at \$60.84 per hour.

Interim Checkpoints (Progress Assessment)

| Description | Date | Supervisor's Initials |
|-------------|------|-----------------------|
| | | |
| | | |
| | | |
| | | |
| | | |

Payment Schedule Monthly payments, per timesheet.

| | | |
|--------------|--------|------------------------------|
| _____ | _____ | _____ |
| (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)