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

POST RETIREMENT CONTRACT FOR SERVICES

\$5,000 – one year maximum

en - Personnel			Date6/4	/2014
ID No. <u>11755</u>	Total Stipend \$ 39,897.00	Expenditure C	ode <u>549-7901-39-139</u>	9
AGREEMENT made by		, hereinafter referre	ed to as "Contractor" an	d the Mt. Diablo Unified
	er referred to as "District."			
Contractor has qualified	for a post-retirement project which has	been determined to be of	value to the District.	
	REED in consideration for the promises			
	nplete his/her post-retirement project du	*	_	
the direction of	ervisor shall determine the days and dat	, a District administrator, tes of work on said post-r		is Supervisor.
·	iodically submit materials to Supervisor	•		mined by Supervisor.
•	iew, evaluate, and generally supervise			
Describe Product of	or Service to be Rendered Adr	ministrative support to Ple	easant Hill based Adult I	Education programs,
	ure scope and breadth of offerings. Ad			
campus.		·		
If Service, Frequen	cy and Duration of Service Av	verage of 21 hours per we	eek, for 37 weeks. Max	imum of 775 hours
for the contract term.				
Interim Checkpoin	ts (Progress Assessment)			
	Description		Date	Supervisor's Initials
	Boompaon			
Payment Schedule N	Monthly payments, per timesheet. W	Vill be paid at \$51.48 p	er hour.	
(0	Contractor)	(Date)	(Supervisor)	
		(Date)	(Superintendent	or Designee)
	DAVPOLL	AUTHORIZATION		
	(1 ^s	PAYMENT)		
Contractor is entitled to S	\$			(Date)
		(Supervisor)		
	PAYROLL	AUTHORIZATION		
	(2 ^r	nd PAYMENT)		(Date)
Contractor is entitled to S	\$	(0)		(Date)
		(Supervisor)		
	PAYROLL	AUTHORIZATION		
	(FI	INAL PAYMENT)		(Date)
Contractor is entitled to S	,			(2010)
		(Supervisor)		