

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 5/26/2016

ID No. 12720 Total Stipend \$ 21,667.20 Expenditure Code 549-7979-39-1399

AGREEMENT made by Joanne Durkee, herein after 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:

1. Contractor shall complete his/her post-retirement project during the fiscal year July 1, 2016 through June 30, 2017, under the direction of Vittoria Abbate, a District administrator, hereinafter referred to as "Supervisor."
2. Contractor and supervisor shall determine the days and dates of work on said post-retirement project.
3. Contractor shall periodically submit materials to Supervisor for review, suggestions, and/or revision as determined by Supervisor.
4. Supervisor shall review, evaluate, and generally supervise project as periodically submitted by Contractor.

**Describe Product or Service to be Rendered** Help expand and support community partnerships in accordance with Adult Education Block Grant (AEBG). Provide additional support for the adult ed CTEC program for planning, enhancement, expansion and alignment with AEBG regional work and outcome targets. Assist in compliance monitoring for national accreditation by the Council for Occupational Education (COE). Provide administrative support to the current MDUSD Director, College & Career and Adult Education, in her role co-chairing the AEBG-funded Contra Costa Adult Education Consortium (CCCAEC), representing participating Contra Costa Community Colleges as well as the K-12 adult education programs.

**If Service, Frequency and Duration of Service** Average of 10.00 hours per week, for 37 weeks, July 1, 2016 through June 30, 2017. Maximum of 370.00 hours for the contract term. Will be paid at \$58.56 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 (1<sup>ST</sup> PAYMENT)

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

### PAYROLL AUTHORIZATION (2<sup>ND</sup> PAYMENT)

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

### PAYROLL AUTHORIZATION (FINAL PAYMENT)

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