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

## POST RETIREMENT CONTRACT FOR SERVICES

en - Personnel		Date7	7/1/24
ID No. 11755	Total Stipend \$ _15,500.00	Expenditure Code 116391411027007	7979000005490101399
AGREEMENT made by <u>Margare</u> School District, hereinafter referred		_ , hereinafter referred to as "Contractor"	and the Mt. Diablo Unified
Contractor has qualified for a post-	retirement project which has beer	n determined to be of value to the District.	
IT IS THEREFORE AGREED in co	onsideration for the promises and	acts contained herein, as follows:	
	her post-retirement project during	the fiscal year July 1, <u>2024</u> through Julistrict administrator, hereinafter referred to	
2. Contractor and supervisor sha	II determine the days and dates o	of work on said post-retirement project.	
3. Contractor shall periodically su	ubmit materials to Supervisor for r	review, suggestions, and/or revision as de	termined by Supervisor.
4. Supervisor shall review, evalua	ate, and generally supervise proje	ect as periodically submitted by Contractor	
<b>Describe Product or Service</b>	ce to be Rendered Admini	strator support to Mt. Diablo Adult Edu	ucation.
If Service, Frequency and I requested.  Interim Checkpoints (Prog		nnual administrator services provided since	e 2010, as needed and
Description		Date	Supervisor's Initials
Payment Schedule Monthly pa	ayments, per timesheet.		
(Contractor)	(Date)	(Supervisor) (Date)	
(Superintendent or Designee)	(Date)		
	PAYROLL AU (1 <sup>ST</sup> PA	THORIZATION AYMENT)	
Contractor is entitled to \$			(Date)
	· · · · · · · · · · · · · · · · · · ·	(Supervisor)	
	PAYROLL AU (2 <sup>nd</sup> P.	THORIZATION AYMENT)	
Contractor is entitled to \$	,		(Date)
		(Supervisor)	
	PAYROLL AU (FINAL	THORIZATION - PAYMENT)	
Contractor is entitled to \$			(Date)
Ostricuotor is efficient to \$	,	(Supervisor)	_