

Agreement for Workshop Attendance or Other Group Stipends

Name of Department/Program/School: _____

Describe Workshop Event or Type of Stipend: _____

Date(s) of Workshop or Dates of Service: _____

Indicate Type of Employee: ☐ Certified (Exempt) ☐ Admin/Management ☐ Support (Non-exempt)
Attach list of expected attendees. Separately list certified and support (non-exempt) employees.

Certified Position/Service: _____ Rate: _____

Classified Position/Service: _____ Rate: _____

Other comments related to rates: _____

Approximate hours/days/etc. approved for this task during above time period: _____.

Estimated **total** amount for additional work, if known: \$_____.

If this workshop will require support (non-exempt) employees, provide explanation of amount of hours per day required for attendance. (If support employee is not working under normal contract, overtime is not usually required, just straight time.) _____

Funding (G/L) Code (s): _____

Agreement must be submitted and approved by all parties prior to event or service being performed. Originating department may terminate by written notification. Attendees or stipend recipients agree to comply with all related policies and procedures as adopted by the Baldwin County Board of Education. The attendees understand that the particular stipend paid under this Agreement is on an as-needed basis; no maximum number of hours or days is guaranteed and the additional work will not apply toward the accrual of tenure or non-probationary status.

Appropriate listing or worksheet attached? ☐

Principal or Supervisor _____ Date _____

Coordinator _____ Date _____

Funding Administrator _____ Date _____

Business and Finance _____ Date _____

(Reflect information below as a cover document to submit request for payment of stipends)

Dates Workshop Conducted or Services Provided: _____

Attach appropriate paperwork for specific type of service provided or training attended, etc. If a workshop, this may include a copy of detailed Sign-In Sheet to reflect dates of attendance, employee name, employee #, and employee signature. Reflect support attendees on separate sheet to include Sign-in, Sign-Out and total hours. Attach other types of documentation as applicable to program/event to document attendance or services provided. Departments may submit their unique types of listings or worksheets to reflect total amounts due to each employee.

Funding Administrator must sign this form as a cover document for submitting documentation for payments.

Funding Administrator/Executive Staff _____

_____ Date _____