

VANDENBERG VILLAGE COMMUNITY SERVICES DISTRICT

RESOLUTION NO. 29

TRANSFER OF ACCRUED SICK LEAVE AND ACCRUED VACATION LEAVE OF CERTAIN EMPLOYEES FROM PARK WATER COMPANY TO V.V.C.S.D. UPON REIMBURSEMENT BY PARK WATER COMPANY AT THE PRESENT HOURLY RATE

BE IT RESOLVED, that upon payment by Park Water Co. to the District of the sum of \$898.81 to cover the accrued sick leaves of Kathleen Cady, Frances Waters and Venetia Lee, in the amount of 40 hours, 10.27 hours and 24.16 hours respectively, these hours will be credited as accrued on their District records, and payroll taxes for these hours will be paid by this District as this leave is taken or otherwise compensated.

BE IT FURTHER RESOLVED that upon payment by Park Water Co. to this District of the sum of \$5934.92 to cover the accrued vacation leaves of Kathleen Cady, Frances Waters, Roger Brett, Martin Damwyk, Michael Donlan, William Morris, and Michael Garner in the hourly amounts of 69.93, 69.55, 28.07, 80.00, 40.00, 90.77, 35.94 respectively, these hours will be credited as accrued on their District records, and payroll taxes for these hours will be paid by the District as this vacation leave is taken or otherwise compensated.

BE IT FURTHER RESOLVED, that the 3.4% SUI and 1.4% Medicare charge is subject to reimbursement by the Park Water Co.

Passed and adopted this 7th day of December, 1988, by the following vote: AYES: Directors Fisher, Grantz, Manton Sutherland and White
NOES: None
ABSENT: None



Jock Sutherland
President, Board of Directors

ATTEST



Faye Edman, Secretary