

ATTACHMENT D

LOCAL AGENCIES — REVISED/INITIAL CONFLICT OF INTEREST CODES

LOCAL AGENCY	SUMMARY OF ADOPTED/ PROPOSED REVISIONS
Fairfield-Suisun Sewer District	<ul style="list-style-type: none">• Added Positions:<ul style="list-style-type: none">▪ Accountant▪ Engineering Manager▪ General Manager/District Engineer▪ Management Analyst▪ Procurement Specialist• Deleted Positions:<ul style="list-style-type: none">▪ Accountant I▪ Accountant II▪ Assistant General Manager▪ District Engineer▪ General Manager/CEO▪ O&M Coordinator▪ O&M Procurement Specialist▪ Operations Shift Supervisor

CONFLICT OF INTEREST CODE
FOR THE
FAIRFIELD-SUISUN SEWER DISTRICT ("FSSD")

The Political Reform Act, Government Code Section 81000, et seq., requires state and local government agencies to adopt and promulgate conflict of interest codes. The Fair Political Practices Commission has adopted a regulation, 2 California Code of Regulations, Section 18730, which contains the terms of a standard conflict of interest code. It can be incorporated by reference and may be amended by the Fair Political Practices Commission after public notice and hearings to conform to amendments in the Political Reform Act. Therefore, the terms of 2 California Code of Regulations, Section 18730 and any amendments to it duly adopted by the Fair Political Practices Commission are incorporated by reference and, along with the attached Exhibit A in which members and employees are designated and disclosure categories are set forth, constitute the conflict of interest code of the agency named above.

Designated employees, board members and officers shall file statements of economic interests with the Agency Clerk, the Agency's filing officer, who will make the statements available for public inspection and reproduction (pursuant to Government Code section 81008). Upon receipt of the statements of those positions designated in Government Code section 87200, the Agency Clerk shall make and retain a copy and forward the original of these statements to the Solano County Elections Department, Attention: Statement of Economic Interests Filing Officer. Statements for all other designated employees will be retained by the agency.

Adopted: February 23, 1997
Amended: February 27, 2012
Amended: March 28, 2016
Amended: January 22, 2018
Amended: October 28, 2019
Amended: January 25, 2021

CURRENT

EXHIBIT "A"

DESIGNATED POSITIONS

<i>Position</i>	<i>Disclosure Category</i>
District Director	1 through 3
Alternate District Director	1 through 3
Accountant I	1 through 3
Accountant II	1 through 3
Assistant General Manager	1 through 3
Assistant Engineer	1 through 3
Associate Engineer	1 through 3
Director of Administrative Services	1 through 3
Director of Environmental Services	1 through 3
Director of Operations & Maintenance	1 through 3
District Counsel	1 through 3
District Engineer	1 through 3
Engineering Technician/Inspector	1 through 3
Finance Technician	1 through 3
General Manager/CEO	1 through 3
GIS Coordinator	1 through 3
HR Manager	1 through 3
IT Manager	1 through 3
Junior Engineer	1 through 3
Laboratory Manager	1 through 3
Maintenance Manager	1 through 3
Maintenance Supervisor	1 through 3
O&M Coordinator	1 through 3
O&M Procurement Specialist	1 through 3
Operations Manager	1 through 3
Operations Shift Supervisor	1 through 3
Operations Supervisor	1 through 3
Regulatory Compliance Manager	1 through 3
Senior Accountant	1 through 3
Senior Engineer	1 through 3
Senior Engineering Inspector/Technician	1 through 3
Consultants**	1 through 3

**As defined by 2 CCR 18700 et seq., who would be required to file financial statements pursuant to Government Code § 87302.

DISCLOSURE CATEGORIES

- Category 1: Interests in real property located within the cities of Fairfield or Suisun City that would otherwise be required to be disclosed on the FPPC's Statement of Economic Interests, Form 700.
- Category 2: Income, including loans, gifts or investments, aggregating \$250 or more in value during the reporting period, received from any source that manufactures or sells services and/or supplies of the type annually purchased or utilized by District and of which the annual purchases by the District exceeds \$1,000 or if the business entity or source of income is in the construction or building industry within the cities of Fairfield or Suisun City, any of which would otherwise be required to be disclosed on the FPPC's Statement of Economic Interests, Form 700
- Category 3: Investments, income, interests, loans, business position and commissions from or in business entities or such other source, which entity or source is regulated by the District, directly or indirectly, through its various programs, including but not limited to, its industrial waste discharge program. This category is not intended to require disclosure of a business entity or other source which is regulated by the District solely by virtue of a discharge to the sewer system, when such provision of sewer services is on the same terms as all other persons or entities in the same category and the District's services are provided ministerially without the use of any substantial discretion by the District, its employees or officials concerning the same.

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Amended: March 28, 2016
Amended: January 22, 2018
Amended: October 28, 2019
Amended: January 25, 2021

REDLINE

EXHIBIT "A"
DESIGNATED POSITIONS

District Director
Alternate District Director
Accountant
~~Accountant I~~
~~Accountant II~~
~~Assistant General Manager~~
Assistant Engineer
Associate Engineer
Director of Administrative Services
Director of Environmental Services
Director of Operations & Maintenance
District Counsel
~~District Engineer~~
Engineering Manager
Engineering Technician/Inspector
Environmental Specialist
Finance Technician
General Manager/District Engineer
~~General Manager/CEO~~
GIS Coordinator
HR Manager
IT Manager
Junior Engineer
Laboratory Manager
Maintenance Manager
Maintenance Supervisor
Management Analyst
Procurement Specialist
~~O&M Coordinator~~
~~O&M Procurement Specialist~~
Operations Manager
~~Operations Shift Supervisor~~
Operations Supervisor
Regulatory Compliance Manager
Senior Accountant
Senior Engineer
Senior Engineering Inspector/Technician
Consultants**

**As defined by 2 CCR 18700 et seq., who would be required to file financial statements pursuant to Government Code § 87302

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- Category 3: Investments, income, interests, loans, business position and commissions from or in business entities or such other source, which entity or source is regulated by the District, directly or indirectly, through its various programs, including but not limited to, its industrial waste discharge program. This category is not intended to require disclosure of a business entity or other source which is regulated by the District solely by virtue of a discharge to the sewer system, when such provision of sewer services is on the same terms as all other persons or entities in the same category and the District's services are provided ministerially without the use of any substantial discretion by the District, its employees or officials concerning the same.

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Adopted: February 23, 1997
Amended: February 27, 2012
Amended: March 28, 2016
Amended: January 22, 2018
Amended: October 28, 2019
Amended: January 25, 2021
Amended: June 27, 2022
Amended: October 24, 2022
Amended: March 25, 2024
Amended: May 19, 2025

PROPOSED

EXHIBIT "A"

DESIGNATED POSITIONS

<i>Position</i>	<i>Disclosure Category</i>
District Director	1 through 3
Alternate District Director	1 through 3
Accountant	1 through 3
Assistant Engineer	1 through 3
Associate Engineer	1 through 3
Director of Administrative Services	1 through 3
Director of Environmental Services	1 through 3
Director of Operations & Maintenance	1 through 3
District Counsel	1 through 3
Engineering Manager	1 through 3
Engineering Technician/Inspector	1 through 3
Finance Technician	1 through 3
General Manager/District Engineer	1 through 3
GIS Coordinator	1 through 3
HR Manager	1 through 3
IT Manager	1 through 3
Junior Engineer	1 through 3
Laboratory Manager	1 through 3
Maintenance Manager	1 through 3
Maintenance Supervisor	1 through 3
Management Analyst	1 through 3
Procurement Specialist	1 through 3
Operations Manager	1 through 3
Operations Supervisor	1 through 3
Regulatory Compliance Manager	1 through 3
Senior Accountant	1 through 3
Senior Engineer	1 through 3
Senior Engineering Inspector/Technician	1 through 3
Consultants**	1 through 3

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