

ATTACHMENT E

LOCAL AGENCIES — REVISED/INITIAL CONFLICT OF INTEREST CODES

LOCAL AGENCY	SUMMARY OF ADOPTED/ PROPOSED REVISIONS
Greater Vallejo Recreation District	<ul style="list-style-type: none">• Added Positions:<ul style="list-style-type: none">▪ Human Resources Director▪ Parks & Facilities Director▪ Project Manager▪ Recreation Services Director▪ Facilities Supervisor▪ Landscape Supervisor• Deleted Positions:<ul style="list-style-type: none">▪ Maintenance Superintendent▪ Recreation Services Superintendent▪ Maintenance Supervisor – Parks & Landscape▪ Maintenance Supervisor – Facilities▪ Administrative Support Supervisor

Greater Vallejo Recreation District

POLICY MANUAL

POLICY TITLE: Conflict of Interest

POLICY NUMBER: 1020

The Political Reform Act, Government Code §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 Title 2, Division 6, Sections 18109-18997, of the California Code of Regulations ("CCR") that contains the terms of standard conflict of interest code, which can be incorporated by reference in an agency's code. After public notice and hearing, it may be amended by the Fair Political Practices Commission to conform to amendments in the Political Reform Act. Therefore, the terms of 2 California Code of Regulations Section 18730 and any amendments thereto duly adopted by the Fair Political Practices Commission are hereby incorporated by reference and, along with the members of the Board of Directors and employees designated below, constitute the conflict of interest code of the Greater Vallejo Recreation District.

Designated employees, listed below, shall file statements of economic interests with the District's Filing Officer*, who will make the statements available for public inspection and reproduction. Upon receipt of the statements, the filing officer shall ensure the General Manager's statement is filed, online using the Solano County E Disclosure website. The District's filing officer will retain all other designated employees statements.

Directors and/or employees, who have authority to establish policy or make decisions concerning the investment of public monies, are considered under the CA Government Section 87200 for full disclosure. Employees who have purchasing only authorities, are not required to complete The Real Property disclosure form contained within the Form 700 packet, and as such are considered to be a "Limited Disclosure" filer.

DESIGNATED EMPLOYEES-CA Government Section 87200- Full Disclosure

Position

- ✓ General Manager- Filed with the County on E Disclosure
- ✓ Board Members (5) Maintained at the GVRD Main Office
- Maintenance Superintendant (1) Maintained at the GVRD Main Office
- Finance Director- (1) Maintained at the GVRD Main Office

DESIGNATED EMPLOYEES- CA Government Section87200- Limited Disclosure

Position

- Recreation Services Superintendent- Maintained at the GVRD Main Office
- Recreation Supervisor (s) (2) Maintained at the GVRD Main Office
- Maintenance Supervisor – Parks and Landscape (1) Maintained at the GVRD Main Office
- Maintenance Supervisor – Facilities (1) Maintained at the GVRD Main Office

*Administrative Support Supervisor

CURRENT

Approved 4/28/2006

Revised 5/2014

Approved 9/2014

1020-1

Exhibit 9

Greater Vallejo Recreation District

POLICY MANUAL

POLICY TITLE: Conflict of Interest

POLICY NUMBER: 1020

The Political Reform Act, Government Code §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 Title 2, Division 6, Sections 18109-18997, of the California Code of Regulations ("CCR") that contains the terms of standard conflict of interest code, which can be incorporated by reference in an agency's code. After public notice and hearing, it may be amended by the Fair Political Practices Commission to conform to amendments in the Political Reform Act. Therefore, the terms of 2 California Code of Regulations Section 18730 and any amendments thereto duly adopted by the Fair Political Practices Commission are hereby incorporated by reference and, along with the members of the Board of Directors and employees designated below, constitute the conflict of interest code of the Greater Vallejo Recreation District.

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Directors and/or employees, who have authority to establish policy or make decisions concerning the investment of public monies, are considered under the CA Government Section 87200 for full disclosure. Employees who have purchasing only authorities, are not required to complete The Real Property disclosure form contained within the Form 700 packet, and as such are considered to be a "Limited Disclosure" filer.

DESIGNATED EMPLOYEES-CA Government Section 87200- Full Disclosure Position

- ✓ General Manager- Filed with the County on E Disclosure
- ✓ Board Members (5) Maintained at the GVRD Main Office
- ~~Maintenance Superintendent (1) Maintained at the GVRD Main Office~~
- ~~Finance Director- (1) Maintained at the GVRD Main Office~~

DESIGNATED EMPLOYEES- CA Government Section 87200- Limited Disclosure Position

- ~~Recreation Services Superintendent- Maintained at the GVRD Main Office~~
- ~~Recreation Supervisor (s) (2) Maintained at the GVRD Main Office~~
- ~~Maintenance Supervisor- Parks and Landscape (1) Maintained at the GVRD Main Office~~
- ~~Maintenance Supervisor- Facilities (1) Maintained at the GVRD Main Office~~

*Administrative Support Supervisor

CURRENT

Approved 4/28/2006

Revised 5/2014

Approved 9/2014

1020-1

Exhibit 9

REDLINE

Greater Vallejo Recreation District

POLICY MANUAL

POLICY TITLE: Conflict of Interest (Amended)
POLICY NUMBER: 1020

The Political Reform Act, Government Code § 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, set forth in Title 2, Section 18730, of the California Code of Regulations that contains the terms of standard conflict of interest code, which can be incorporated by reference in agency's code. The terms of Section 18730 and any amendments later adopted by the Fair Political Practices Commission are hereby incorporated by reference and, along with the members of the Board of Directors and employees designated below, constitute the conflict-of-interest code of the Greater Vallejo Recreation District.

The designated employees listed below shall file statements of economic interests with the District's Filing Officer *, who will make the statements available for public inspection and reproduction. Upon receipt of the statement, the filing officer shall ensure the General Manager's statement is filed online using the Solano County E-Disclosure website. The District's filing officer will retain all other designated employees' statements.

Under this conflict-of-interest code, the General Manager, members of the Board of Directors, and designated employees, who have authority to establish policy or make decisions concerning the use of public monies are designated as "Full Disclosure" filers required to disclose all their financial interests on their statements of economic interests. Employees who only have limited purchasing authority are designated as "Limited Disclosure" filers who will disclose all of their financial interests, except for their real property interests.

DESIGNATED EMPLOYEES AND OFFICERS - Full Disclosure Positions

General Manager- Filed with the County on E-Disclosure website

Board Members - Maintained at the GVRD Main Office

Finance Director - Maintained at the GVRD Main Office

Human Resources Director - Maintained at the GVRD Main Office - added

Parks & Facilities Director - Maintained at the GVRD Main Office - added

Project Manager – Maintained at the GVRD Main Office - added

Recreation Services Director - Maintained at the GVRD Main Office - added

PROPOSED

Approved 4/28/2006

Revised 12/14/2006, 5/20/14, 8/22/2024

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1020-1

REDLINE

DESIGNATED EMPLOYEES Limited Disclosure Positions

Facilities Supervisor – Maintained at the GVRD Main Office - added
Landscape Supervisor – Maintained at the GVRD Main Office - added
Recreation Supervisor - Maintained at the GVRD Main Office

* Board Clerk/Assistant to the General Manager

PROPOSED

Approved 4/28/2006
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1020-2

REDLINE

Greater Vallejo Recreation District

POLICY MANUAL

POLICY TITLE: Conflict of Interest (Amended)
POLICY NUMBER: 1020

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DESIGNATED EMPLOYEES AND OFFICERS - Full Disclosure Positions

General Manager- Filed with the County on E-Disclosure website
Board Members - Maintained at the GVRD Main Office
Finance Director - Maintained at the GVRD Main Office
Human Resources Director - Maintained at the GVRD Main Office
Parks & Facilities Director - Maintained at the GVRD Main Office
Project Manager – Maintained at the GVRD Main Office
Recreation Services Director - Maintained at the GVRD Main Office

PROPOSED

Approved 4/28/2006
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DESIGNATED EMPLOYEES Limited Disclosure Positions

Facilities Supervisor – Maintained at the GVRD Main Office

Landscape Supervisor – Maintained at the GVRD Main Office

Recreation Supervisor - Maintained at the GVRD Main Office

* Board Clerk/Assistant to the General Manager

PROPOSED

Approved 4/28/2006

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