

GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT

CONFLICT-OF-INTEREST CODE

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) that contains the terms of a standard conflict-of-interest code, which can be incorporated by reference in an agency's code. After public notice and hearing, the standard code 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 to it duly adopted by the Fair Political Practices Commission are hereby incorporated by reference. This regulation and the attached Appendices, designating positions and establishing disclosure categories, shall constitute the conflict-of-interest code of the **Golden Gate Bridge, Highway and Transportation District (District)**.

Individuals holding designated positions shall file their statements of economic interests with the **Secretary of the District**, which will make the statements available for public inspection and reproduction (Gov. Code Sec.81008). All statements will be retained by the **District**.

Attachment: Appendix A

APPENDIX A
LIST OF DESIGNATED POSITIONS (CODE FILERS)

Designated Management Positions

Disclosure Categories

Attorney (2)	1, 2, 3, 4, 5
District Engineer	1, 2, 3, 4, 5
Secretary of the District	1, 2, 3, 4, 5
Deputy General Manager/Administration and Development	1, 2, 3, 4, 5
Deputy General Manager/Bridge Division	1, 2, 3, 4, 5
Deputy General Manager/Ferry Transit Division	1, 2, 3, 4, 5
Deputy General Manager/Bus Transit Division	1, 2, 3, 4, 5

Designated Staff Positions

Disclosure Categories

District Division

Public Information and Marketing Programs Manager	3, 4
Senior Board Analyst	5, 6
Director of Accounting	3, 4
Director of Budget & Electronic Revenue	3, 4
Director of Capital & Grant Programs	1, 2, 3, 4
Transit Asset Management (TAM)	3, 4
Deputy District Engineer	1, 2, 3, 4
Supervising Civil Engineer (3)	1, 2, 3, 4
Engineering Contracts Officer	3, 4
Facilities Engineer	6
Chief Technology Director	3, 4
(IS) Sr. Project Manager	3, 4
Information Systems Manager	3, 4
Director of Procurement	3, 4
Contracts Officer	3, 4
Purchasing Officer	3, 4
Senior Buyer	3, 4
Marketing and Communications Director	3, 4
Director of Planning	1, 2, 3, 4
Manager of Real Estate & Property Development	1, 2, 3, 4
Human Resources Director	3, 4
Employee Relations/Program Compliance Manager	3, 5
ADA Compliance & Program Manager	3, 4
Director of Risk Management and Safety	3, 4, 5
Security and Emergency Management Specialist	6

Bridge Division

Disclosure Categories

Paint Superintendent	6
Electrical Superintendent	6
Ironworker Superintendent	6
Superintendent of Facilities and Maintenance	6
Bridge Captain	6
Electronic Revenue Collection Manager	6
Senior Buyer (2)	3, 4
Buyer	3, 4

APPENDIX A
LIST OF DESIGNATED POSITIONS (CODE FILERS)

<u>Designated Positions</u>	<u>Disclosure Categories</u>
<u>Ferry Transit Division</u>	
Director of Operations	6
Director of Engineering and Maintenance	6
Marine Procurement Officer	3, 4
Buyer	3, 4
Operations Analyst	3, 4
 <u>Bus Transit Division</u>	
Director of Transit Operations	6
Director of Maintenance	6
Fleet & Facilities Superintendent	6
Director of Schedules & Svc Development	6
Senior Buyer	3, 4
Buyer	3, 4
 <u>Consultants/New Positions</u>	 *

*Consultants/New Positions are included in the list of designated positions and shall disclose pursuant to the broadest disclosure category in the code, subject to the following limitation:

The General Manager may determine in writing that a particular consultant or new position, although a "designated position," is hired to perform a range of duties that is limited in scope and thus is not required to fully comply with the disclosure requirements in this section. Such written determination shall include a description of the consultant's or new position's duties and, based upon that description, a statement of the extent of disclosure requirements. The General Manager's determination is a public record and shall be retained for public inspection in the same manner and location as this conflict-of-interest code. (Gov. Code Section 81008.)

The following positions are NOT covered by the conflict-of-interest code because they must file under Government Code Section 87200 and, therefore, are listed for informational purposes only:

- Board Members
- General Manager
- Auditor-Controller
- Director of Fiscal Resources
- Consultants Involved in the Investment of Public Funds

An individual holding one of the above listed positions may contact the Fair Political Practices Commission for assistance or written advice regarding their filing obligations if they believe that their position has been categorized incorrectly. The Fair Political Practices Commission makes the final determination whether a position is covered by Government Code Section 87200.

APPENDIX A
LIST OF DESIGNATED POSITIONS (CODE FILERS)

Disclosure Categories

Category 1:

All interest in real property located within the District and/or within a two-mile radius of any land owned or used by the District.

Category 2:

Investments, and business positions in business entities and income (including receipt of gifts, loans, and travel payments) from sources of the type that engage in land development, construction or the acquisition or sale of real property.

Category 3:

Investments, and business positions in business entities and income (including receipt of gifts, loans, and travel payments) from sources of the type that provide supplies, services, material, machinery, or equipment utilized by the District or in projects funded by the District. Such sources include, but are not limited to, buses, ferries, engineering services, insurance and information technology/telecommunications products.

Category 4:

Investments, and business positions in business entities and income (including receipt of gifts, loans, and travel payments) from sources of the type that provide services in the marketing, advertising, transit or environmental planning sectors.

Category 5:

Investments, and business positions in business entities and income (including receipt of gifts, loans, and travel payments) from sources that have filed a claim against the District within the last two years or have a claim pending against the District.

Category 6:

Investments, and business positions in business entities and income (including receipt of gifts, loans, and travel payments) from sources of the type that provide supplies, services, material, machinery, or equipment utilized by the designated position's division.