Agenda Planning Pending List

Policy Review Schedule

Policy	Policy No.	Responsible Department	Expected Agenda Date
Capital Plan and Projects	314	Finance	1/22/2025
Fixed Assets	462	Finance	1/22/2025
Procurement Policy	465	Finance	1/22/2025
Alcohol and Substance Abuse Policy	200	Civil Rights & Compliance	2/26/2025
Bus Stop Guidlines	501	Planning & Engineering	2/26/2025
Procurement Protest Procedures	468	Finance	2/26/2025
Background Investigations	202	Human Resources/ General Counsel	3/12/2025
Tuition Assistance Policy	223	Human Resources	3/12/2025
Service Adjustments	544	Planning & Engineering	3/12/2025
Records Retention Policy	651	General Counsel	3/12/2025
Conflicts of Interest and Standards for Ethical Conduct	702	General Counsel/District Secretary	3/12/2025
Investment Policy	349	Finance	3/26/2025
Service Standards and Design Policy	545	Planning & Engineering	3/26/2025
Access to Public Records - Requests and Fees	650	General Counsel	3/26/2025
Accessing and Waiving Fines for the Late Filing og a Statement of Economic Interest (Form 700)	703	District Secretary	3/26/2025
Prohibition on Loans	225	Human Resources	4/9/2025
Anti-Bullying and Prevention of Abusive Conduct	201	Human Resources/ General Counsel	4/9/2025

Relocation Policy	226	Human Resources	4/9/2025
Personnel Policies for Unrepresented Employees	296	Human Resources/ General Counsel	4/23/2025
Zero Tolerance for Workplace Violence	218	Human Resources/ General Counsel	4/25/2025
Health and Welfare Benefits for Retired Elected Officials	125	General Counsel/District Secretary	5/14/2025
Prpcedure for Amendments to the Alameda-Contra Costa Transit District Retirement Plan	665	General Counsel	5/14/2025
Annuity Benefits for Elected Officials	120	District Secretary/ General Counsel	5/28/2025
Small Claims Representatives	606	General Counsel	5/28/2025
Statute of Limitations Re: California Civil Code of Procedure Section 1094.5	607	General Counsel	5/28/2025
Disability and Leave of Absence Policy	236	Human Resources/ General Counsel	6/11/2025
Transit Asset Management Policy	463	Finance	6/11/2025
Request for Use of Rolling Stock	475	Operations	6/11/2025
Accounting Policy	340	Finance	6/25/2025
Claims and Lawsuits - Settlement Authorizations	605	General Counsel	6/25/2025
Small and Small Local Business Enterprise Policy	466	Civil Rights & Compliance	6/25/2025
Disadvantaged Business Enterprise Policy	460	Civil Rights & Compliance	8/6/2025
Alternate Work and Flexible Work Schedules	231	Human Resources/ General Counsel	9/10/2025
Actuarial Valuations for Retirement Fund Policy	360	Finance	9/10/2025
Tempo Camera Use Policy	411	General Counsel	9/10/2025
Disposition of Lost and Unclaimed Property	422	External Affairs, Marketing & Communications External Affairs,	9/10/2025
Social Media Use	456	Marketing & Communications	9/25/2025
Payment of Expenditures: Signature Authorization	352	Finance	10/22/2025
Standards for Operation of Supplementary Service	546	Planning & Engineering	10/22/2025
Customer Contact Policy	421	External Affairs, Marketing & Communications	10/22/2025

Attendance	232	Human Resources/ General Counsel	11/12/2025
Candidates Statement of Qualification Costs	140	District Secretary/ General Counsel	11/12/2025
Elections: Political and Campaign Activities	145	General Counsel/District Secretary	11/12/2025
Compensation for Directors	123	General Counsel/District Secretary	12/10/2025
Advertsing on District Property	451	External Affairs, Marketing & Communications	12/10/2025
Board of Directors Rules for Procedure	101	District Secretary/ General Counsel	multiple dates
Conflict of Interest Code	701	District Secretary	TBD