

Agenda Planning Pending List

Policy	Policy No.	Responsible Department	Expected Agenda Date
Small and Small Local Business Enterprise Policy	466	Compliance & Diversity	1/26/2022
Board of Directors Rules for Procedure	101	District Secretary/ General Counsel	2/9/2022
Information Systems Use Policy	440	Dept of Innovation & Technology	2/9/2022
Claims & Lawsuits: Statute of Limitations Re Code of Civil Procedure Section 1094.5	607	General Counsel	2/9/2022
Relocation Policy	226	Human Resources	2/23/2022
Access to Public Records and Fees	650	General Counsel	3/9/2022
Anti-bullying & Prevention of Abusive Conduct	201	Human Resources/ General Counsel	3/23/2022
Personnel Policies for Unrepresented Employees	296	Human Resources/ General Counsel	4/13/2022
Procedure for Reviewing Amendments to the Alameda-Contra Costa Transit District Retirement Plan	665	General Counsel	4/13/2022
Debt Management Policy	316	Finance	4/24/2022
Reserve Policies	322	Finance	4/24/2022
Alternate Work & Flexible Work Schedules	231	Human Resources	4/27/2022
Attendance	232	Human Resources	4/27/2022
Cancellation of Scheduled Service	471	Operations	4/27/2022
Prohibiting All Forms of Unlawful Employment Discrimination including Sexual and other forms of Harassment	213	Human Resources, Compliance & Diversity, General Counsel	5/25/2022
Actuarial Valuations for Retirement Fund Policy	360	Finance	5/25/2022
Facility Use (Administrative Offices) by Outside Organizations	434	Operations (from Finance)	5/25/2022

Policy	Policy No.	Responsible Department	Expected Agenda Date
Vehicle Use Policy	438	General Counsel/ Operations	5/25/2022
Disability and Leave of Absence Policy	236	Human Resources/ General Counsel	6/8/2022
Revenues and Grants	324	Finance	6/8/2022
Sponsorship & Naming Rights	457	External Affairs, Marketing & Communications	6/22/2022
Zero Tolerance fr Workplace Violence	218	Human Resources/ General Counsel	7/27/2022
Budgets	311	Finance	10/12/2022
Fare Policy Goals and Methodology	333	Finance	10/26/2022
EasyPass: Goals & Methodology	334	External Affairs, Marketing & Communications	10/26/2022
Capital Plan and Projects Policy	314	Finance	11/9/2022
Investment Policy	349	Finance	12/14/2022
Equal Employment Opportunity and Affirmative Action Policy	207	Compliance & Diversity	TBD
Internal Audit Department Purpose	400	Internal Audit	TBD
Bus Rapid Transit Construction Careers Policy	410	General Counsel	TBD
Service Standards and Design Policy	545	Planning & Engineering	TBD