Agenda Planning Pending List

Policy Review Schedule

| Policy | Policy No. | Responsible Department | Expected Agenda Date |
|--|------------|-------------------------------------|-------------------------|
| Background Investigations | 202 | General Counsel/ Human Resources | 1/13/2021 |
| District Operated Park and Ride Lot Pricing and Cost Recovery Policy | 432 | Finance | 1/13/2021 |
| Conflicts of Interests and Standards for Ethical Conduct | 702 | District Secretary | 1/13/2021 |
| Encouraging the Promotion of Public Transit in Land Use Developments within AC Transit's Service Area | 522 | Planning & Engineering | 3/10/2021 |
| Tuituin Assistance | 223 | Human Resources | 3/10/2021 |
| Prohibition on Loans | 225 | Human Resources | 3/10/2021 |
| Alcohol & Substance Abuse Policy | 200 | Civil Rights & Compliance | 3/24/2021 |
| Zero Tolerance for Workplace Violence | 218 | Human Resources | 3/24/2021 |
| Conflicts of Interest Code for the Alameda-Contra Costa Transit District (FPPC in the process of reviewing code amendment) | 701 | District Secretary | 4/28/2021 |
| Bus Rapid Transit - Construction Careers Policy | 410 | Compliance | 5/12/2021 |
| Equal Employment Opportunity/Affirmative Action | 207 | Civil Rights & Compliance | 5/26/2021 |
| Meeting Expense Reimbursement for Accessibility Advisory Committee Memnbers | 177 | District Secretary | 6/9/2021 |
| Prohibiting All Forms of Unlawful Employment Discrimination including Sexual and other forms of Harassment | 213 | Compliance & Diversity/GC | 6/9/2021 |
| Alternative Work and Flexible Schedules | 231 | Human Resources | 7/28/2021 |
| Disability and Leave of Absence Policy | 236 | Human Resources | 8/11/2021 |

| Policy | Policy No. | Responsible Department | Expected Agenda Date |
|---|------------|------------------------------|-------------------------|
| Disadvantaged Business Enterprise (DBE) Policy | 460 | Civil Rights & Compliance | 9/8/2021 |
| Small and Small Local Business Enterprise Policy | 466 | Civil Rights & Compliance | 9/8/2021 |
| Payment of Expenditures; Signature Authorizations | 352 | Finance | 9/22/2021 |
| Personnel Policies for Unrepresented District Employees | 296 | Legal/Human Resources | 9/22/2021 |
| Service Standards and Design Policy | 545 | Planning & Engineering | 10/13/2021 |
| Board Policy 349 Investment Policy | 349 | Finance | 10/22/2021 |
| Candidates Statement of Qualifications Cost | 140 | District Secretary | 10/27/2021 |
| Notification of Meetings with Elected Officials (Merge w/ BP 101 and Repeal 163 during next review of BP 101) | 163 | District Secretary | TBD |
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