

MINUTES

Independent Taxpayer Oversight Committee

August 27, 2026 – 4:00 pm

801 12th Street, 5th Floor – Sacramento, CA 95814

Or join the meeting virtually instructions follow in the addendum.

Voting Members:	Robert Holderness, Chair Jose Luis Caceres Geraldine Krajewski
Ex-Officio Members:	Mark Aspesi (Sacramento County Auditor-Controller designee) David Tait (STA Chair Appointee) Kevin Bewsey (STA Executive Director)
Staff:	Dustin Purinton (STA Chief Financial Officer)

1. Call to order.
 - a. Called to order at 4:00, noting Jose Luis Caceres was not in attendance and David Tait arrived at 4:07
 - b. Mark Aspesi was in attendance until 5:30
2. Comments from the public regarding matters not on the agenda.
 - a. None
3. Review and approve minutes of the May 28, 2026, meeting ◀
 - a. Continued until next meeting.
4. Executive Director summary of the June STA Board meeting and any current initiatives.
 - a. Approve Measure A Smart Growth Strategy
 - b. Authorize Nominations to SB 1 Solutions For Congested Corridors Program
 - c. Adopt the FY 2026-27 Budget
 - d. Approve the Measure A Performance Audit, FY 2023-24 and 2024-25
 - e. Authorize Actions Related To The Interstate 5 Managed Lanes Project and the Submittal Of Federal And State Grant Nominations
5. Presentation from Paratransit, Tiffani Scott, Executive Director
 - a. Focused presentation on services offered and neighborhood shuttle program that has been successful.
6. Review STA Budget to Actuals – For the Quarter Ending March 31, 2026

7. Review Neumo Group, LLC Contract for Sales Tax Audit & Forecasting Professional Services
8. Review Retroactive Project Contracts
 - a. Southeast Connector JPA – Transportation Project Environmental Mitigation
 - b. Sacramento Regional Transit – Consolidated Transportation Services Agency
9. Measure A Financial Statement and Performance and Compliance Audit Procurement Update
 - a. Discussed the highly competitive procurement and the top three firms that are being interviewed. This will come back for formal recommendation at the next meeting.
10. Measure A Performance and Compliance Audit Performance Standards Review
 - a. Discussed and continued to the next meeting. Additional time and input is needed. The ITOC agreed to have the auditors review the procedures in comparison with other agencies and provide input.
11. ITOC Membership
 - a. Discussed Robert's upcoming term limit and Jose Luis' will need to renew his term soon.
12. Future Meeting Topics:
 - a. Ongoing Reporting 2nd Half FY2026
 - b. Capital Status Reporting 2nd Half FY2026
 - c. Financial Statement and Performance and Compliance Audit Procurement Approval
 - d. Unmet transit needs reporting
13. Comments of ITOC Members
14. Adjourn 5:57

◀ *Denotes items that require Committee action*

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