ITOC STA

MINUTES

Independent Taxpayer Oversight Committee

September 24, 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. 4:02PM Adjorn 5:17PM

2. Comments from the public regarding matters not on the agenda.
    a. None

3. Review and approve minutes of May 28, 2026, meeting◄
    a. Approved Geraldine / Jose Luis

4. Review and approve minutes of August 27, 2026, meeting◄
    a. Approved Geraldine / Robert

5. Executive Director summary of STA Board meeting and any current initiatives.
    a. Green Line Bus Rapid Transit Feasibility Study
    b. SB 1 Cycle 5 Local Partnership Program (Competitive) Project Nomination (Grant Line Road Safety Improvements Project)

6. Update on the Measure A Capital Status Reports – For the Six Months Ending June 30, 2026
    a. Discussion about the content of select reports.

7. Review Measure A Ongoing Reports – For the Six Months Ending June 30, 2026
    a. Discussion of the % of revenues calculation and the next steps in expediting program spending.
    b. 5-year plans are coming up and will be used to show the planned spending for the programs and projects.

8. Update on the Measure A Financial Statement and Performance and Compliance Audit Agreement◄
    a. Recommended the contract and proposal for Board approval.

9. Update Of Measure A Performance and Compliance Audit Performance Standards
    a. Review Of Peer Agencies.
        i. 5 that are similar in funding, governance and measure.
    b. Review of FY2025-26 unspent program balances.
        i. See Attached “Why Measure A Funds May Remain Unspent”

10. STCFMP Annual Reporting Draft

11. Update on the Annual Presentation on Sacramento Transportation Authority Debt Program

12. Discuss Measure A Award Recommendations

13. Future Meeting Topics:
    a. SMAQMD to present – February 2027
    b. FY2026 Financial Statement Audit Approval.
    c. Performance / Compliance Audit Performance Standards Review Presentation
    d. Unmet transit needs reporting.

14. Comments of ITOC Members

◄ *Denotes items that require Committee action*

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