



Agenda – May 19, 2026 Camp Cowabunga, Topeka Zoo

Finance Committee: 12:45 to 1:15 PM

1. General Discussion on Finances
 - a. Financial Administration
 - b. Expense Approval(s) [if any]
 - c. Proposed Use of Fund request(s) none

Authority Board: 1:30 PM

1. Call to Order
2. Public Comment
3. Approval of April 28, 2026 Minutes
4. Secretary – Treasurer’s Report
 - a. Approved Expenditures [if any]
 - b. Current Account Status
5. Finance Chair Report
6. Chairperson Report
7. Presentation: SCP+R: Design Plan for Big Gage Replacement / Carousel Building
8. Action Items
 - a. Approval of Funds Use Request(s) [if any]
9. Project Updates: See Exhibit A
10. Good of the Cause
11. Next Meeting: 1:30 PM June 16, 2026, Gary K Clarke classroom, Topeka Zoo, 635 SW Gage Blvd, Topeka, KS
12. Adjournment - Future Agenda Items: Please provide by June 9, 2026

Exhibit A

Project or Program	Approved Amount	Payments to Date	Remaining Balance	Comments
Master Plan	\$100,000	\$50,000	\$50,000	Anticipate incremental invoices from SCPR Spring 2026.
Gage Park War Memorial	\$20,000.	\$10,325	\$9,675	Anticipate invoicing in Spring 2026
Big Gage Shelter Design	\$150,000	\$50,000	\$100,000	Anticipate incremental invoices starting in Spring 2026
Fiber Optic Relocation	\$190,000		\$190,000	Anticipate invoicing in Summer of 2026
Electronic Message Board	\$110,000	\$73,334	\$36,666	Incremental invoices starting March 2026
Master Plan - CCTV	\$95,000		\$95,000	Complete.
Gage Park Drainage Assessment	\$150,000	\$33,239.25	\$116,760.75	Projected Summer 2026
Museums for All - 2026	\$40,000		\$40,000	Anticipate up to \$20,000 invoice each from KCDC and Zoo.
WNNJ Accounting Services	\$6,900	\$3,752.45	\$3,147.55	Ongoing Quarterly Payments
GPIA Financial Review / Audit	\$5,000		\$5,000	Annual