

**WCSP PAYMENTS TO CITY
RODEO ARENA LEASE AGREEMENT**

Date	Amount
January 6, 1989	\$1,224.85
November 15, 1990	\$1,000
November 6, 1992	\$621.04
September 24, 1996*	?
March 13, 2007	\$500.00
September 18, 2013	\$967.31
TOTAL	\$4,313.20

**There is a letter in the files that indicate a payment was made on September 24, 1996, but it doesn't indicate how much.

Not 100% sure that any additional payments were made or not – the ones noted above are the only ones that could be verified.

City has asked WCSP in the past to verify if additional payments were made according to their records, but they have never provided us any additional information to verify if any more payments were made than what our records showed.

WCSP provided 1986, 1987, 1988, 1990, 2009, 2010, and 2013 Rodeo Cost Reports. There are no other records indicating the WCSP provided any other financial documentation to verify amounts owed to the City. There are no other records indicating the WCSP provided any other financial documentation to verify amounts owed to the City. Additionally, the only years that the WCSP provided information related to all of their rentals and other uses for the facility in addition to the rodeo financials was in 2009 and 2010; however, no rental payments were received for 2009 and 2010 with those financial reports.