



City of Lawrence

CITY MANAGER'S OFFICE

THOMAS M. MARKUS
CITY MANAGER

City Offices
P.O. Box 708 66044-0708
www.lawrenceks.org

6 East 6th St
785-832-3000
FAX 785-832-3405

CITY COMMISSION

MAYOR
STUART BOLEY

COMMISSIONERS
LISA LARSEN
JENNIFER ANANDA, JD, MSW
MATTHEW J. HERBERT
LESLIE SODEN

December 6, 2018

KU Athletics, Inc.
Business Office
Attn: CFO Pat Kaufman
Allen Field house
1651 Naismith Dr.
Lawrence, KS 66045

Re: Confirmation of payment for services rendered for 2017 Junior Olympic Event

Mr. Kaufman,

I am writing in response to the confirmation letter we received back from you on December 4th, 2018 regarding payment of invoice #12492 for \$1,334.79 for the rental of Rock Chalk Park. Noted in the correspondence you indicate that KU Athletics, Inc. has not been paid in full for services totaling \$78,270.84 for rent and event expenses for the 2017 Junior Olympics hosted by Lawrence Sports Corporation.

Per the agreement between Lawrence Sports Corporation and the City of Lawrence, Kansas dated December 20th, 2016, any outstanding expenses are the responsibility of Lawrence Sports Corporation (see under Terms, Item 3(b)):

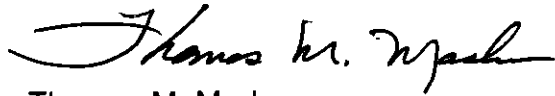
“(b) Regarding the remaining \$67,840.22 (\$102,840.22 less the \$35,000.00 paid above), the City agrees to make payments directly to the vendors as prioritized in Table 1, until the \$67,840.22 or the list of vendors is expended, whichever occurs first.”

Per the City's cap on contributions noted in the agreement the City is only responsible for a portion of costs which were paid directly to vendors in a prioritized order. The list of vendors was prioritized in the agreement as follows: Police Security, Emergency Medical Services, Sports Pavilion Lawrence rental, Rock Chalk Park rental. Due to the nature of this agreement the invoice could not be paid in full but instead the remaining funds available were \$1,334.79 which were paid directly to Kansas Athletics Inc. from the City of Lawrence, by check number 38934 mailed March 7, 2018 and cleared on March 14th, 2018.



At this time the City's portion of the bill is considered paid in full and Lawrence Sports Corporation is solely responsible for any remaining balance. For the expenses still owed please communicate with the Lawrence Sports Corporation to receive payment for services rendered.

Sincerely,

A handwritten signature in black ink, appearing to read "Thomas M. Markus". The signature is fluid and cursive, with a large initial 'T' and 'M'.

Thomas M. Markus
City Manager