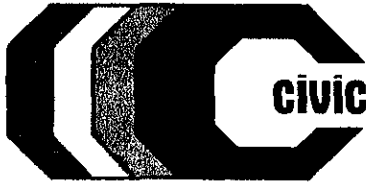


rushmore plaza



civic center



*L/r - itom
Mayor*

444 Mt. Rushmore Rd., North, Rapid City, South Dakota 57701-1197 • 605/394-4115

LF020106-06

January 19, 2006

Rapid City Mayor's Office
Mayor Jim Shaw
300 6th Street
Rapid City, SD 57701

Dear Mayor Shaw:

Enclosed is Contract Number 6718 between the Rushmore Plaza Civic Center and Rapid City Mayor's Office.

Special services and equipment such as security, audio/visual, garbage disposal, stagehand fees, catering, telephone charges, etc. will be invoiced following the event.

Please sign both copies of the contract and return them to the Rushmore Plaza Civic Center. A fully executed copy of the contract will be sent to you for your files.

Should your event cancel, refunding of any monies held must be requested at least one month prior to the event. No refund will be made if this time period is shorter than one month.

Thank you for utilizing the facilities at the Rushmore Plaza Civic Center. I look forward to working with you. If you have any questions, please contact me at (605) 394-4115.

Sincerely,

Brian Maliske
General Manager



LEASE NUMBER: 6718

SPACE LEASE AGREEMENT

Agreement made January 19, 2006, between the Rushmore Plaza Civic Center, an agency of the City of Rapid City, South Dakota (Lessor) and Rapid City Mayor's Office (Lessee), for the use of that portion of the Lessor's premises described below:

Mayor's Meeting

Red Room – March 2, 2006 - 1 Event Day @ \$125.00 = \$125.00 (Fee waived)
TOTAL RENT = \$125.00 (Fee waived)

Lessee is entitled to use and occupy the above premises from 7:30 a.m. on the above date(s), until 11:00 a.m. on the above date(s).

In consideration for the use of the above described space, Lessee agrees to pay Lessor the sum of \$125.00 (Fee waived).

Tables, chairs & set-up are included in the rental fee.

If banquet or reception functions are requested for this event, then the Food and Beverage Addendum must be signed, and hereby constitutes an integral and inseparable portion of this contract.

Special services and equipment: stagehand fees, event staff and security personnel, parking security, ticket takers, ushers, firemen, police, EMT's, special equipment, special lighting, special electrical requirements, garbage disposal, spotlights, staging, carpet, telephone service, booth service, food and beverage service, and other special equipment and services, as applicable, which are not included in this space lease agreement - shall be invoiced following the event or paid by lessee in settlement. All accounts over thirty days past due will be charged 1 1/2% interest per month/18% APR.

All provisions printed on the back hereof are a part of this agreement.

Lessee: **Rapid City Mayor's Office**

By: _____

Date: _____

Print Name: _____

Lessor: _____
Brian Maliske
General Manager

Date: _____