

Missouri Valley Complex Committee  
(MVCC)  
Meeting Agenda  
Tuesday May 14, 2024  
Tom Baker Room/City County Building 221 N 5<sup>th</sup> St Bismarck, ND

**12:00 P.M.**

Item 1. Call the Meeting to Order and Establish Quorum

Item 2. Approval of Minutes of April 24, 2024

Item 3. County Commissioner Munson Update.

County Action on Lease of Agriculture Land

Review of Current (2024) MVCC Budget

Update on Burleigh County Budget Process and Scheduling

Update on MVCC Planning and Plan Development

Item 4. Bismarck Planning Department Presentation: Daniel Nairn  
Current (PUD) Planned Unit Development zoning of MVC and is  
Public Zoning (P) an option for the MVC

Item 5. Discussion: MVCC Budget Considerations and Development Process

Item 6. Stakeholder Presentations

4H and Extension

Bismarck Park District

Item 7. Upcoming Stakeholder Events/Developing Master Schedule

Item 8. Next Meeting

Wednesday June 5<sup>th</sup> 12:00 Noon

Item 9. Meeting Adjourned.

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Members Present: Marie Horning, Kay LaCoe, Missy Hilsendeger, Tyler Kralicek, Alan Heim, Scott Olson, Tom Peters, Distin Gwrylow, Kevin Klipfel, Commissioner Munson, Commissioner Jeske, Steve Neu.

Members Absent: Wayne Martineson

Commissioner Munson opened the meeting and welcomed all the members to the first official meeting of the Missouri Valley Complex Committee. The first official meeting due to the meeting held on April 3, 2024, which was not properly noticed published as required.

Commissioner Munson continued with introductions by the seated committee members and provided an overview of development of the MVCC and referenced the materials provided to the committee on formation, purpose and responsibilities as approved by the Burleigh County Commission. The MVCC is a recognized committee of the Burleigh County Commission with accountability to the Commission as other committees of Burleigh County. Commissioner Munson continued overview of the committee's roles and responsibilities, chain of command and that the committee represents the stakeholders with programs, facilities, and development interests in the complex. The representation on the committee provides an opportunity to work together as an operating group of the complex for a common good of the complex, supporting each other's programs and to work together for the improvement and development of the Missouri Valley Complex.

Election of Officers.

Commissioner Munson continued the meeting with the election of Chair, Vice-Chair and Secretary/Coordinator for the Committee

Chair – motion was made by M Horning to nominate Kay LaCoe as Chair of the MVCC. The motion was seconded by A Heim. Motion was approved.

Vice Chair – motion was made by M Horning to nominate Alan Heim as Vice Chair of the MVCC. The motion was seconded by T Peters. The Motion was approved.

Secretary/Coordinator – motion was made by M horning to nominate Steve Neu as Secretary /Coordinator of the MVCC. The motion was seconded by M Hilsendeger. Motion was approved.

Kay LaCoe was seated as Chair.

Chair LaCoe provided an overview of the operation of the MVCC including structure of 11 members, representation of stakeholder groups and that the only open position of Jr/HS Rodeo Club. Further overview was provided of the organization chart and accountability flow of the committee from stakeholder groups up to the committee and to the County Commission and Park Board for approvals of items relevant to the governing bodies.

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County Auditor Splonskowski provided the committee with an overview of the ND Open Meetings Law and requirements of communication with the County Commission and quorum of the committee as a public Board. The open meeting laws do cover operations of both public elected and appointed boards and committees. It was also pointed out that the MVCC could establish short and long term need subcommittees to address specific issues over time or a topic for short term research and return to the full committee.

The committee discussed meeting operations and protocols of operation and agreed that “Roberts Rules of Order” would provide guidelines and guidance of meeting operations.

A Code of Conduct was also discussed for the operation of the MVCC and membership to include meeting conduct and attendance. This topic would be further discussed by the committee at a future meeting to establish a written document.

#### Overview of MVCC Leases

Auditor Splonskowski provided an overview of the current site leases and operating agreements at the complex and informed the committee that all leases and operating agreements are current and on file in his office. The lease for the ag land which was the corn field expired in 2023 and the County Commission had approved advertising for a new lease. Proposals will be reviewed at the May 6 meeting of the Commission.

#### Burleigh County Website

S Neu briefed the committee on conversations with Mary Senger, Burleigh County Emergency Manager and coordinator of the county web page on the MVC page developed for the MVCC and provide each stakeholder group opportunity to provide information on their organization, events and happenings. The final process of submitting information has not been formally set but will be distributed to the committee when it is ready. S Neu asked the committee to look at the county web site under Boards and Commissions for the information that is already available.

#### Meeting Schedule

Chair LaCoe briefed the committee on the meeting schedule that was provided and noted that the agreed meeting day was Tuesday except for conflicts the meeting was scheduled for Wednesday. The meeting location will be the Tom Baker Room or first floor conference room if a conflict exists.

Next meeting dates: May 14<sup>th</sup> and June 5<sup>th</sup>.

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A question was raised about meeting attendance. A quorum is required to hold a meeting and at this time there is not a attendance requirement or allowable absences. An attendance requirement could be developed by the committee as part of the Code of Conduct.

Stakeholder Presentations.

It was the desire of the committee to have each stakeholder present an overview of their organization and information of operations, growth, needs, programming, events, and structure. The committee felt the information would be good to learn more about everyone's organization and impacts at the complex.

Presentations were scheduled for the next three meetings as follows:

May 14 – 4H/Extension and Park District

June 5 – Moto Cross and Stock Car Club

June 25 – Equestrian/Ag Center

Along with the meeting and stakeholder presentation schedule a brief discussion was held on MVC budget development including budget presentation to County Budget Committee. All stakeholders will be involved in developing the complex budget at the committee level with development of common needs benefiting the complex to grow the programs and operations of the stakeholders.

Commissioner Munson provided a brief overview of the current complex operating budget of \$78,000

Stakeholder Presentation: Buck Stop Junction

Missy Hilsendeger provided the overview and presentation on Buckstop Junction.

Missy reported that Buckstop Junction was established in 1992 with a purpose to create a visual location to remember and engage in the history of North Dakota and Burleigh County and preserve the structures of the past by creating a village.

Many events have been held at Buckstop Junction over the years from large community events to small gatherings, weddings, anniversaries, convention activity, and celebrations. Presently the number of events and sizes have dropped off and it is the desire of the Board to regrow the activity and promote a location to have affordable and interesting facilities to host events. But the membership of the board is "aging" out and the current members are working on recruiting new members and commitments to events and growing Buckstop Junction.

Issues: recruitment of board members and events/activity. Operating budget is driven by memberships, volunteers, donations, and rentals.

The facility itself needs infrastructure upgrades to include extending existing water and sewer Systems, graveling roads and blacktop surfaces. A major project being discussed is the development of a "barn" to host large events and provide events for other complex groups.

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Missy looks forward to, along with the Buckstop Junction Board, being part of developing the synergy between the groups at the complex and seeing the complex developed.

Chair LaCoe, thank all the members of the Committee for their attendance and commitment to the MVCC and looked forward to working with everyone.

Next meeting Tuesday May 14<sup>th</sup>, 12:00 noon – Tom Baker Room.

Meeting adjourned.

**Missouri Valley Complex  
2022 Expenses**

Invoice	Inv. Date	Account	Vendor	Detail Line Description	Total
963	7/7/2022	2982.45210.00998	BAIN AGENCY	RENEWAL OF PROPERTY - FT POLICY 1095-02	108.00
1094	10/4/2022	2982.45210.00998	BAIN AGENCY	Updating property values	67.00
1094.1	11/4/2022	2982.45210.00998	BAIN AGENCY	Premium Revision	(59.00)
			<b>BAIN AGENCY Total</b>		\$ 116.00
762	1/18/2022	2982.45210.00998	BAIN INSURANCE AGENCY	Policy #FT1095-02 - 07/01/2021 - 07/01/2022 - Fixed Seating @ Racetrack	\$ (4.00)
762	1/18/2022	2982.45210.00998	BAIN INSURANCE AGENCY	Policy #FT1095-02 - 07/01/2021 - 07/01/2022 - Rodeo Announcer Booth	1.00
			<b>BAIN INSURANCE AGENCY Total</b>		\$ (3.00)
3265	1/5/2022	2982.45210.00382	BISMARCK PARKS AND RECREATION	December 2021 Missouri Valley Complex Contracted Services	\$ 59.54
3265	1/5/2022	2982.45210.00423	BISMARCK PARKS AND RECREATION	December 2021 Missouri Valley Complex Supplies & Materials	65.97
03467	4/8/2022	2982.45210.00382	BISMARCK PARKS AND RECREATION	MARCH 2022 MISSOURI VALLEY COMPLEX CONTRACTED SERVICES	573.50
03467	4/8/2022	2982.45210.00609	BISMARCK PARKS AND RECREATION	MARCH 2022 MISSOURI VALLEY COMPLEX CAPITAL EQUIPMENT	2,294.00
3516	5/12/2022	2982.45210.00382	BISMARCK PARKS AND RECREATION	APRIL 2022 MVC CONTRACTED SERVICES	339.50
3516	5/12/2022	2982.45210.00423	BISMARCK PARKS AND RECREATION	APRIL 2022 MVC SUPPLIES AND MATERIALS	24.50
3591	6/3/2022	2982.45210.00351	BISMARCK PARKS AND RECREATION	MAY 2022 MVC Utilities	3.27
3591	6/3/2022	2982.45210.00382	BISMARCK PARKS AND RECREATION	MAY 2022 MVC CONTRACTED SERVICES	229.23
3591	6/3/2022	2982.45210.00423	BISMARCK PARKS AND RECREATION	MAY 2022 MVC SUPPLIES AND MATERIALS	184.84
3686	7/6/2022	2982.45210.00351	BISMARCK PARKS AND RECREATION	JUNE 2022 MVC Utilities	108.09
3686	7/6/2022	2982.45210.00382	BISMARCK PARKS AND RECREATION	JUNE 2022 MVC Contracted Services	4,470.84
3686	7/6/2022	2982.45210.00423	BISMARCK PARKS AND RECREATION	JUNE 2022 MVC Supplies and Materials	1,349.32
3770	8/8/2022	2982.45210.00351	BISMARCK PARKS AND RECREATION	July 2022 MVC Utilities	17.94
3770	8/8/2022	2982.45210.00382	BISMARCK PARKS AND RECREATION	July 2022 MVC Contracted Services	5,619.97
3770	8/8/2022	2982.45210.00423	BISMARCK PARKS AND RECREATION	July 2022 MVC Supplies and Materials	1,000.67
3845	9/6/2022	2982.45210.00351	BISMARCK PARKS AND RECREATION	August 2022 MVC Utilities	19.34
3845	9/6/2022	2982.45210.00382	BISMARCK PARKS AND RECREATION	August 2022 MVC Contracted Services	4,320.80
3845	9/6/2022	2982.45210.00423	BISMARCK PARKS AND RECREATION	August 2022 MVC Supplies and Materials	1,522.11
3887	10/4/2022	2982.45210.00351	BISMARCK PARKS AND RECREATION	September 2022 MVC Utilities	59.17
3887	10/4/2022	2982.45210.00382	BISMARCK PARKS AND RECREATION	September 2022 MVC Contracted Services	2,716.61
3887	10/4/2022	2982.45210.00423	BISMARCK PARKS AND RECREATION	September 2022 MVC Supplies and Materials	251.70
03973	11/3/2022	2982.45210.00351	BISMARCK PARKS AND RECREATION	October 2022 MVC Utilities	11.05
03973	11/3/2022	2982.45210.00382	BISMARCK PARKS AND RECREATION	October 2022 MVC Contracted Services	1,670.40
03973	11/3/2022	2982.45210.00423	BISMARCK PARKS AND RECREATION	October 2022 MVC Supplies and Materials	1,389.11
4002	12/1/2022	2982.45210.00382	BISMARCK PARKS AND RECREATION	November 2022 MVC Contracted Services	397.15
4002	12/1/2022	2982.45210.00423	BISMARCK PARKS AND RECREATION	November 2022 MVC Supplies and Materials	292.83
			<b>BISMARCK PARKS AND RECREATION Total</b>		\$ 28,991.45
05242022	5/24/2022	2982.45210.00884	BURLEIGH COUNTY 4H COUNCIL	2022 4-H Premium Money - 4-H FAIR	\$ 3,000.00
			<b>BURLEIGH COUNTY 4H COUNCIL Total</b>		\$ 3,000.00

**Missouri Valley Complex  
2022 Expenses**

2021120103	12/28/2021	2982.45210.00351	CAPITAL ELECTRIC COOP	11/01/21 - 12/01/21 - Bis Expy Sign	\$	63.02
2021120104	12/28/2021	2982.45210.00351	CAPITAL ELECTRIC COOP	11/01/21 - 12/01/21 - Sct 1 RC 13 M		46.00
2021120105	12/28/2021	2982.45210.00351	CAPITAL ELECTRIC COOP	11/01/21 - 12/01/21 - Sct 1 SW RC 13M		52.00
1487809-011022	1/10/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	12/01/21 - 01/01/22 - MO Valley Fair Section 1 Race Track		59.18
2022010123	1/21/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	2021 - 12/01/21 - 01/01/22 - Bis Expy Sign		58.90
2022010124	1/21/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	2021 - 12/01/21 - 01/01/22 - Sct 1 RC 13 M		46.00
2022010125	1/21/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	2021 - 12/01/21 - 01/01/22 - Sct 1 SW RC 13M		52.00
1487809-020722	2/7/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	01/01/22 - 02/01/22 - MO Valley Fair Section 1 Race Track		59.18
2022020113	2/18/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	1/1/22 - 2/1/22 - Bis Expy Sign		59.17
2022020114	2/18/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	1/1/22 - 2/1/22 - Sct 1 RC 13 M		46.00
2022020115	2/18/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	1/1/22 - 2/1/22 - Sct 1 SW RC 13 M		52.00
1487809-030722	3/7/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	02/01/22 - 03/01/22 - MO Valley Fair Section 1 Race Track		59.18
2022030106	3/14/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	2/1/22 - 3/1/22 - Bis Expy Sign		57.64
2022030107	3/14/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	2/1/22 - 3/1/22 - Sct 1 RC 13 M		46.00
2022030108	3/14/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	2/1/22 - 3/1/22 - Sct 1 SW RC 13M		52.00
1487809-040722	4/7/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	03/01/22 - 04/01/22 - MO Valley Fair Section 1 Race Track		59.18
2022040090	4/11/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	3/1/22 - 4/1/22 - Bis Expy Sign		63.91
2022040091	4/11/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	3/1/22 - 4/1/22 - Sct 1 RC 13 M		46.00
2022040092	4/11/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	3/1/22 - 4/1/22 - Sct 1 SW RC 13M		52.00
2022050120	5/11/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	APRIL CHARGES - BOS EXPY SIGN		64.63
2022050121	5/11/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	APRIL CHARGES - SCT 1 SW RC 13 M		46.00
2022050122	5/11/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	APRIL CHARGES - SCT 1 SW RC 13M		52.00
1487809 050622	5/12/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	04/01/22 - 05/01/22 - MO Valley Fair Section 1 Race Track		63.82
1487809 060722	6/7/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	05/01/22 - 06/01/22 - MO Valley Fair Section 1 Race Track		245.18
2022060091	6/21/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	MAY 2022 - BIS EXPY SIGN		80.77
2022060092	6/21/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	MAY 2022 - Sct 1 RC 13 M		49.00
2022060093	6/21/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	MAY 2022 - Sct 1 SW RC 13M		112.00
1487809 070822	7/8/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	06/01/22 - 07/01/22 - MO Valley Fair Section 1 Race Track		83.24
2022070112	7/13/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	June - Bis Expy Sign		83.10
2022070113	7/13/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	June - Sct 1 RC 13 M		49.00
2022070114	7/13/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	June - Sct 1 SW RC 13M		55.00
1487809 080522	8/5/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	07/01/22 - 08/01/22 - MO Valley Fair Section 1 Race Track		92.52
2022080102	8/10/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	July 2022 - Bis Expy Sign		84.56
2022080103	8/10/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	July 2022 - Sct 1 RC 13 M		49.00
2022080104	8/10/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	July 2022 - Sct 1 SW RC 13M		55.00
1487809 090922	9/9/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	08/01/22 - 09/01/22 - MO Valley Fair Section 1 Race Track		64.68
202209300086	9/16/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	August 2022 - Bis Expy Sign		83.27
202209300087	9/16/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	August 2022 - Sct 1 RC 13 M		49.00
202209300088	9/16/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	August 2022 - Sct 1 SW RC 13M		127.00
1487809 100722	10/7/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	09/01/22 - 10/01/22 - MO Valley Fair Section 1 Race Track		64.68
2022100105	10/21/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	September 2022 - Bis Expy Sign		79.48
2022100106	10/21/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	September 2022 - Sct 1 RC 13 M		49.00

**Missouri Valley Complex  
2022 Expenses**

2022100107	10/21/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	August 2022 - Sct 1 SW RC 13M	55.00
1487809 11082022	11/8/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	10/01/22 - 11/01/22 - MO Valley Fair Section 1 Race Track	64.68
2022110106	11/25/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	October 2022 - Bis Expy Sign	71.47
2022110107	11/25/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	October 2022 - Sct 1 RC 13 M	49.00
2022110108	11/25/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	October 2022 - Sct 1 SW RC 13M	55.00
1487809 120922	12/9/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	11/01/22 - 12/01/22 - MO Valley Fair Section 1 Race Track	64.68
2022120117	12/23/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	November 2022 - Bis Expy Sign	61.14
2022120118	12/23/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	November 2022 - Sct 1 RC 13 M	49.00
2022120119	12/23/2022	2982.45210.00351	CAPITAL ELECTRIC COOP	November 2022 - Sct 1 SW RC 13M	55.00
			<b>CAPITAL ELECTRIC COOP Total</b>		\$ 3,336.26
2021120136	12/20/2021	2982.45210.00351	CITY OF BISMARCK	November Garden Meter - Water	\$ 39.57
2022060121	6/20/2022	2982.45210.00351	CITY OF BISMARCK	ACCT 63107000-000 MAY 2022	84.39
2022060125	6/20/2022	2982.45210.00351	CITY OF BISMARCK	ACCT 63118900-000 MAY 2022	72.56
2022070144	7/11/2022	2982.45210.00351	CITY OF BISMARCK	June Garden Mtr - Water	680.69
2022070147	7/11/2022	2982.45210.00351	CITY OF BISMARCK	June Fairgrounds - Water	231.23
2022080133	8/11/2022	2982.45210.00351	CITY OF BISMARCK	July Fairgrounds - Water	25.66
2022080134	8/11/2022	2982.45210.00351	CITY OF BISMARCK	July Garden Mtr - Water	888.39
202209300115	9/8/2022	2982.45210.00351	CITY OF BISMARCK	August Garden Mtr - Water	1,089.39
202209300117	9/8/2022	2982.45210.00351	CITY OF BISMARCK	August Fairgrounds - Water	59.16
2022100118	10/6/2022	2982.45210.00351	CITY OF BISMARCK	September Fairgrounds - Water	25.66
2022100121	10/6/2022	2982.45210.00351	CITY OF BISMARCK	September Garden Mtr- Water	419.39
2022110119	11/22/2022	2982.45210.00351	CITY OF BISMARCK	October Fairgrounds - Water	25.66
2022110122	11/22/2022	2982.45210.00351	CITY OF BISMARCK	October Garden Mtr- Water	70.99
			<b>CITY OF BISMARCK Total</b>		\$ 3,712.74
2022070161	7/21/2022	2982.45210.00423	DAKOTA AWARDS	Invoice #2207268 - Name Plate - Jeffery Herman	\$ 16.00
			<b>DAKOTA AWARDS Total</b>		\$ 16.00
			<b>Grand Total</b>		\$ 39,169.45



**Missouri Valley Complex  
2023 Expenses**

Invoice	Inv. Date	Account	Vendor	Detail Line Description	Total
1555	6/21/2023	2982.45210.00998	BAIN AGENCY	Renewal - Building and Contents - FT Policy 1095-04	\$ 183.33
			<b>BAIN AGENCY Total</b>		\$ 183.33
4775	11/9/2023	2982.45210.00351	BISMARCK PARKS AND RECREATION	October 2023 MVC Utilities	62.93
4703	10/3/2023	2982.45210.00351	BISMARCK PARKS AND RECREATION	September 2023 MVC Utilities	114.91
4646	9/6/2023	2982.45210.00351	BISMARCK PARKS AND RECREATION	August 2023 MVC Utilities	19.49
4567	8/4/2023	2982.45210.00351	BISMARCK PARKS AND RECREATION	July 2023 MVC Utilities	19.35
04528	7/13/2023	2982.45210.00351	BISMARCK PARKS AND RECREATION	June 2023 MVC Utilities	21.71
4471	6/19/2023	2982.45210.00351	BISMARCK PARKS AND RECREATION	May 2023 MVC Utilities	7.18
4823	12/4/2023	2982.45210.00382	BISMARCK PARKS AND RECREATION	November 2023 MVC Contracted Services	1,258.16
4775	11/9/2023	2982.45210.00382	BISMARCK PARKS AND RECREATION	October 2023 MVC Contracted Services	2,362.64
4703	10/3/2023	2982.45210.00382	BISMARCK PARKS AND RECREATION	September 2023 MVC Contracted Services	4,398.08
4646	9/6/2023	2982.45210.00382	BISMARCK PARKS AND RECREATION	August 2023 MVC Contracted Services	6,318.61
4567	8/4/2023	2982.45210.00382	BISMARCK PARKS AND RECREATION	July 2023 MVC Contracted Services	6,431.25
04528	7/13/2023	2982.45210.00382	BISMARCK PARKS AND RECREATION	June 2023 MVC Contracted Services	9,541.57
4471	6/19/2023	2982.45210.00382	BISMARCK PARKS AND RECREATION	May 2023 MVC Contracted Services	1,318.53
04086	1/11/2023	2982.45210.00382	BISMARCK PARKS AND RECREATION	December 2022 MVC Contracted Services	296.69
4823	12/4/2023	2982.45210.00423	BISMARCK PARKS AND RECREATION	November 2023 MVC Supplies & Materials	1,394.53
4775	11/9/2023	2982.45210.00423	BISMARCK PARKS AND RECREATION	October 2023 MVC Supplies & Materials	1,616.29
4703	10/3/2023	2982.45210.00423	BISMARCK PARKS AND RECREATION	September 2023 MVC Supplies & Materials	977.31
4646	9/6/2023	2982.45210.00423	BISMARCK PARKS AND RECREATION	August 2023 MVC Supplies & Materials	2,768.58
4567	8/4/2023	2982.45210.00423	BISMARCK PARKS AND RECREATION	July 2023 MVC Supplies & Materials	3,184.64
04528	7/13/2023	2982.45210.00423	BISMARCK PARKS AND RECREATION	June 2023 MVC Supplies & Materials	3,457.22
4471	6/19/2023	2982.45210.00423	BISMARCK PARKS AND RECREATION	May 2023 MVC Supplies & Materials	372.43
			<b>BISMARCK PARKS AND RECREATION Total</b>		\$ 45,942.10
1487806-120623	12/6/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	11/01/23 - 12/01/23 - Sct 1 SW RC 13M	\$ 96.00
1487809-120623	12/6/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	11/01/23 - 12/01/23 - MO Valley Fair Section 1 Race Track	65.24
2023110294	11/15/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	October 2023 - Bis Expy Sign	70.77
2023110295	11/15/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	October 2023 - Sct 1 RC 13 M	38.00
1487806-110623	11/6/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	10/01/23 - 11/01/23 - Sct 1 SW RC 13M	93.00
1487809-110623	11/6/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	10/01/23 - 11/01/23 - MO Valley Fair Section 1 Race Track	69.88
2023100415	10/20/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	September 2023 - Bis Expy Sign	78.85
2023100416	10/20/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	September 2023 - Sct 1 RC 13 M	38.00
1487806-100523	10/5/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	09/01/23 - 10/01/23 - Sct 1 SW RC 13M	108.00
1487809-100523	10/5/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	09/01/23 - 10/01/23 - MO Valley Fair Section 1 Race Track	79.16
2023090438	9/25/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	August 2023 - Bis Expy Sign	81.87
2023090439	9/25/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	August 2023 - Sct 1 RC 13 M	38.00
1487806-090723	9/7/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	08/01/23 - 09/01/23 - Sct 1 SW RC 13M	446.00
1487809-090723	9/7/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	08/01/23 - 09/01/23 - MO Valley Fair Section 1 Race Track	83.80
2023080424	8/21/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	July 2023 - Bis Expy Sign	83.09
2023080425	8/21/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	July 2023 - Sct 1 RC 13 M	38.00
1487806-080723	8/7/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	07/01/23 - 08/01/23 - Sct 1 SW RC 13M	151.00

**Missouri Valley Complex  
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1487809-080723	8/7/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	07/01/23 - 08/01/23 - MO Valley Fair Section 1 Race Track	83.80
2023070358	7/20/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	June 2023 - Bis Expy Sign	81.71
2023070359	7/20/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	June 2023 - Sct 1 RC 13 M	38.00
1487806-070723	7/7/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	06/01/23 - 07/01/23 - Sct 1 SW RC 13M	93.00
1487809-070723	7/7/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	06/01/23 - 07/01/23 - MO Valley Fair Section 1 Race Track	65.64
2023060443	6/14/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	May 2023 - Bis Expy Sign	81.46
2023060444	6/14/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	May 2023 - Sct 1 RC 13 M	38.00
1487806-060623	6/6/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	05/01/23 - 06/01/23 - Sct 1 SW RC 13M	486.00
1487809-060623	6/6/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	05/01/23 - 06/01/23 - MO Valley Fair Section 1 Race Track	87.32
2023050473	5/16/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	April 2023 - Bis Expy Sign	67.51
2023050474	5/16/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	April 2023 - Sct 1 RC 13 M	49.00
1487806-050523	5/5/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	04/01/23 - 05/01/23 - Sct 1 SW RC 13M	265.00
1487809-050523	5/5/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	04/01/23 - 05/01/23 - MO Valley Fair Section 1 Race Track	83.24
2023040384	4/18/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	March 2023 - Bis Expy Sign	63.64
2023040385	4/18/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	March 2023 - Sct 1 RC 13 M	49.00
1487806-040623	4/6/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	03/01/23 - 04/01/23 - Sct 1 SW RC 13M	75.00
1487809-040623	4/6/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	03/01/23 - 04/01/23 - MO Valley Fair Section 1 Race Track	64.68
2023030062	3/20/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	February 2023 - Bis Expy Sign	59.50
2023030063	3/20/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	February 2023 - Sct 1 RC 13 M	49.00
1487806-030423	3/4/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	02/01/23 - 03/01/23 - Sct 1 SW RC 13M	75.00
1487809-030423	3/4/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	02/01/23 - 03/01/23 - MO Valley Fair Section 1 Race Track	64.68
2023020405	2/23/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	January 2023 - Bis Expy Sign	60.62
2023020406	2/23/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	January 2023 - Sct 1 RC 13 M	49.00
1487806 020423	2/4/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	01/01/23 - 02/01/23 - Sct 1 SW RC 13M	75.00
1487809 020423	2/4/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	01/01/23 - 02/01/23 - MO Valley Fair Section 1 Race Track	64.68
2023010409	1/19/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	December 2022 - Bis Expy Sign	60.28
2023010410	1/19/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	December 2022 - Sct 1 RC 13 M	49.00
2023010411	1/19/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	December 2022 - Sct 1 SW RC 13M	55.00
1487809 010623	1/6/2023	2982.45210.00351	CAPITAL ELECTRIC COOP	12/01/22 - 01/01/23 - MO Valley Fair Section 1 Race Track	64.68
			<b>CAPITAL ELECTRIC COOP Total</b>		\$ 4,157.10
2023110194	11/10/2023	2982.45210.00351	CITY OF BISMARCK	October - Garden Mtr - Water	\$ 51.76
2023110197	11/10/2023	2982.45210.00351	CITY OF BISMARCK	October - Fairgrounds - Water	18.82
2023100357	10/16/2023	2982.45210.00351	CITY OF BISMARCK	September - Garden Mtr - Water	114.13
2023100360	10/16/2023	2982.45210.00351	CITY OF BISMARCK	September - Fairgrounds - Water	21.79
2023090403	9/13/2023	2982.45210.00351	CITY OF BISMARCK	August - Fairgrounds - Water	36.64
2023090404	9/13/2023	2982.45210.00351	CITY OF BISMARCK	August - Garden Mtr - Water	188.38
2023080384	8/16/2023	2982.45210.00351	CITY OF BISMARCK	July - Fairgrounds - Water	21.79
2023080385	8/16/2023	2982.45210.00351	CITY OF BISMARCK	July - Garden Mtr - Water	310.15
2023070311	7/14/2023	2982.45210.00351	CITY OF BISMARCK	June Garden Mtr - Water	224.02
2023070312	7/14/2023	2982.45210.00351	CITY OF BISMARCK	June Fairgrounds - Water	24.76
2023060453	6/14/2023	2982.45210.00351	CITY OF BISMARCK	May Garden Mtr - Water	75.52
2023060455	6/14/2023	2982.45210.00351	CITY OF BISMARCK	May Fairgrounds - Water	30.70

**Missouri Valley Complex  
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2023002762	9/30/2023	2982.45210.00382	<b>CITY OF BISMARCK Total</b>		\$ 1,118.46
			ICON ARCHITECTURAL GROUP	Project 22-089 Burleigh County Equestrian Center - Phase I Feasibility Study - Study for Equest	\$ 9,000.00
			<b>ICON ARCHITECTURAL GROUP Total</b>		\$ 9,000.00
			<b>Grand Total</b>		\$ 60,400.99