



Renaissance Zone Review Board Meeting

Friday, December 20, 2024, at 8:30 AM

Finance Conference Room, City Hall (10 3rd Ave SW)

Any person needing special accommodation for the meeting is requested to notify the City Clerk's office at 857-4752.

1. CALL TO ORDER/ROLL CALL
2. ADOPT MEETING MINUTES
 - 2.1. ADOPT MEETING MINUTES OF OCTOBER 24, 2024
3. RENAISSANCE ZONE APPLICATIONS
 - 3.1. CONSIDER FINAL APPROVAL OF M-105 (BOOMTOWN ENTERPRISES) - 117 WEST CENTRAL AVENUE
4. FACADE IMPROVEMENT PROGRAM APPLICATIONS
 - 4.1. PROGRAM UPDATE
5. OTHER BUSINESS
 - 5.1. ECONOMIC DEVELOPMENT COMMITTEE
 - 5.2. APPOINT A CHAIR AND VICE-CHAIR FOR 2025 MEETINGS
6. NEXT SCHEDULED MEETING
 - 6.1. NEXT MEETING - THURSDAY, JANUARY 23, 2025
7. ADJOURNMENT

On October 24, 2024, a Regular Renaissance Zone Review Board Meeting of the Minot Renaissance Zone Review Board was held in the Finance Conference Room, City Hall (10 3rd Ave SW). Pete Hugret called the meeting to order at 8:00 am.

CALL TO ORDER/ROLL CALL

Members Present: Pete Hugret, Christine Staley, Mark Lyman, Jason Bentley, Tom Alexander, Betty Fedorchak, Tonia Vitko, Tyler Neether, Jill Wald

Members Absent: Pat Bailey, Amy Rogers

Others Present: Ryan Kamrowski, Brian Billingsley, Mikayla McWilliams

WELCOME JILL WALD AND TYLER NEETHER TO THE BOARD

Pete Hugret welcomed the two new members to the board Tyler Neether and Jill Wald.

ADOPT MEETING MINUTES

APPROVAL OF MEETING MINUTES - AUGUST 22, 2024

The motion to approve the minutes from the August 22, 2024 Renaissance Zone Board meeting was initiated by Renaissance Zone Board Member Alexander, seconded by Renaissance Zone Board Member Bentley and carried by the following roll call vote: ayes: Pete Hugret, Christine Staley, Mark Lyman, Jason Bentley, Tom Alexander, Betty Fedorchak, Tonia Vitko, Tyler Neether, Jill Wald; nays: None.

RENAISSANCE ZONE APPLICATIONS

RENAISSANCE ZONE CASE NO. M-108 (EBENEZER'S) - 304 E CENTRAL AVE. - CONDITIONAL APPROVAL REQUEST FOR A FIVE-YEAR PROPERTY TAX BENEFIT

Pat Bailey attended the meeting at 8:33 am.

Ebenezer's has previously been approved for the Facade Improvement program for the frontage portions of the building on Central Ave and 3rd Street. This is an application for the Renaissance Zone program for a five-year property tax benefit. The building will be moving away from the apartments on the 2nd and 3rd floors to make office space. Some of the project will include demolishing/asbestos abatement, fire sprinklers, windows, and hvac/electrical work. Scott Huber is the architect on the project and was available for any questions. The two sides of the building not facing the streets and the inside of the building will be part of the Renaissance Zone program for the tax benefit.

The motion to approve Renaissance Zone Case No M-108 at 304 E Central Ave for a five-year property tax benefit was initiated by Renaissance Zone Board Member Lyman seconded by Renaissance Zone Board Member Fedorchak and carried by the following roll call vote: ayes: Pete Hugret, Pat Bailey, Christine Staley, Mark Lyman, Jason Bentley, Tom Alexander, Betty Fedorchak, Tonia Vitko, Tyler Neether, Jill Wald; nays: None.

FACADE IMPROVEMENT PROGRAM APPLICATIONS

AMENDMENT TO CASE NO. FI-11 (JORDAN AND MEGAN ROSS) LOCATED AT 23 2ND AVE. SE

This amendment is for 2D Ink, Megan and Jordan Ross. They discussed the changes to the contract being:

1. Rolac Construction Change Order due to full replacement of the cast stone sills and replacing brick.
2. G & J Awning and Canvas, Inc. due to a reorder of an awning for the front street.
3. Electric Service Company could not run conduit along the awnings, so the work was more extensive.
4. JLG change order for architect construction management.

These change orders would be for approximately \$12,000 and the City portion would be for 75% of that amount. The original request was for approximately \$125,000.00, so the amendment would bring the total to about \$135,000.00.

The motion to recommend approval to the City Council for the full amount of the amendment for Case No FI-11 Jordan and Megan Ross located at 23 2nd Ave SE was initiated by Renaissance Zone Board Member Lyman, seconded by Renaissance Zone Board Member Neether and carried by the following roll call vote: ayes: Pete Hugret, Pat Bailey, Christine Staley, Mark Lyman, Jason Bentley, Tom Alexander, Betty Fedorchak, Tonia Vitko, Jill Wald, Tyler Neether; nays: None.

FACADE IMPROVEMENT PROGRAM - FUND BALANCE UPDATE

Brian Billingsley presented the board with a fund balance update. As of now, the balance is \$123,000.00. FI-8 for the Big M Building expires at the end of 2024 and work must be completed before reimbursement. City Council has the ability to approve another time extension for the project. If a new owner arises for the Big M Building project, they would have to provide the City of Minot with a new application for the Facade program. If there is not an extension, the \$180,000 dedicated towards the Big M could be used on other projects. The City Council approved a \$302,000.00 for the 2025 budget year.

There are 8 complete facade improvement projects, 2 currently in construction, 2 approved with permits applied for, and 1 that is inactive. Brian is currently working on inspections of the completed projects to ensure compliance with the conditions of the program. Those requirements include an insurance requirement, outside lighting for the building until 10 pm, and the 1st floor to be occupied or a sign for leased space visible.

OTHER BUSINESS

Mark Lyman mentioned there might be new owners for the Guest Lodge and The Vegas. With the Renaissance Zone area now in that location, there might be options for improvements to those properties.

NEXT SCHEDULED MEETING

NEXT MEETING: THURSDAY, NOVEMBER 21, 2024

As of right now there are no applications submitted for approval, so this meeting might be canceled.

ADJOURNMENT

The motion to adjourn the meeting at 8:56 am was initiated by Renaissance Zone Board Member Fedorchak, seconded by Renaissance Zone Board Member Bentley and carried by the following roll call vote: ayes: Pete Hugret, Pat Bailey, Christine Staley, Mark Lyman, Jason Bentley, Tom Alexander, Betty Fedorchak, Tonia Vitko, Jill Wald, Tyler Neether; nays: None.



P.O. Box 5006, Minot ND, 58702



minotnd.gov



701.857.4147



1025 31st Street Southeast,
Minot ND, 58701

January 9, 2024

Ms. Rikki Roehrich
Deputy Director, Division of Community Services
North Dakota Department of Commerce

RE: Case M-105 (Boomtown Enterprises)

Dear Rikki,

Thank you for assisting me with Case M-105. Conditional approval for this case was granted by the Minot City Council on August 21, 2023 after conducting a public hearing. When I found out on December 28, 2023 that your office never issued a conditional approval letter for this case, I realized that the employee who previously ran this program forgot to submit the paperwork to your office. After discussing the situation with you via email last week, I researched the situation even further and learned that the applicant has already begun work on many of the projects listed in her application. I am writing to request permission to proceed with conditional approval on the items that have not started construction.

After speaking with the Building Official and conducting a site inspection, I can confirm that the following work items listed on the application have commenced or have been completed:

- 1st and 2nd floor window replacements
- Replace overhead garage door
- Exterior remodeling and improvements

In the course of my investigation, I was able to confirm that the interior remodeling and improvements have not started. The Building Official has not issued a building permit on the interior work and I have requested a revised cost estimate from the applicant's architect.

Attached to this letter is a revised application with redacted work items that I deem as ineligible expenses. I am also working with the applicant to supply with you a Certificate of Good Standing from the State Tax Commissioner.

Please contact me at 701-857-4147 if you need any further information.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian Billingsley".

Brian Billingsley, AICP
Community & Economic Development Director

Attachments – Revised Application and City Council Meeting Minutes

Cc: Harold Stewart, City Manager

Revised - 1/9/24



Office Address: 1025 31st St. SE

Mailing Address: PO Box 5006

Minot, ND 58702

Email: jonathan.rosenthal@minotnd.gov

Office Number: 701-857-4122

Economic Development Division

Renaissance Zone Application

APPLICANT INFORMATION

BOONTOWN ENTERPRISES LLC

Applicant(s)

Business

Type of Entity

408 20TH AVE SW SUITE 101

MINOT

ND

58701

Address

City

State

Zip

Phone

Email

Social Security Number

Federal Tax ID Number

PROJECT LOCATION

ORIGINAL MINOT ADDITION EAST 100' OF LOTS 21, 22, 23 & 24 BLOCK 4

Legal Description

Renaissance Zone Block

117 W CENTRAL AVE.

MINOT

Address

City

COMMERCIAL ARTIST STUDIO + PARKING ON MAIN FLOOR, 10 APARTMENTS ON 2ND LEVEL

Current Use of Property

TYPE OF PROJECT



Commercial



Residential



Utility Infrastructure Project (UIP)

TYPE OF INVESTMENT



Purchase Only



Lease Only



Purchase with Major Improvements



Rehabilitation Only



Historical Preservation and Renovation

To include new construction

Applies to Only Commercial Projects

Must be 50% of true and current value



Residential

Must be 20% of true and current value

REQUESTED TAX EXEMPTIONS



Personal Income



Investment Income



Property Tax Exemption



Historic Tax Credits

PROJECT DESCRIPTION: Please write a brief description of the project below

RENOVATE THE CENTRAL AVE FACADE OF 117 W. CENTRAL + REMODEL/RENOVATE EXISTING LIVE/WORK UNIT BY COMBINING IT WITH ONE OF THE 2ND FLOOR APARTMENT UNITS.

SQUARE FOOTAGE CALCULATIONS:

10,000 SF

28,800 SF

9600 SF

9600 SF

9600 SF

Lot

Building (Total)

Basement

1st Floor

2nd Floor

3rd Floor

4th Floor

5th Floor

6th Floor

7th Floor

Date of Acquisition:

9/29/2022

Current True and Full Value:

\$524,000 -

Revision Date: February, 2023

Work to Be Done:	Estimated Costs:
2ND LEVEL WINDOW REPLACEMENT - CENTRAL SIDE	10,000
1ST LEVEL WINDOW/DOOR REPLACEMENT - CENTRAL SIDE	10,000
REPAIRS ON EXISTING GARAGE DOOR	10,000
EXTERIOR IMPROVEMENTS - FACADE STONE, AL GRATE COVERS, LIGHTING	15,000
INTERIOR REMODELING & IMPROVEMENTS FOR LIVE/WORK UNIT	431,290
	431,290
Total Estimated Cost \$	450,000
Current True and Full Value \$	524,000
Estimated Value After Improvements \$	850,000
Estimated Start Date:	Estimated Completion Date: 2/1/24 5/1/24

- If this project is a UIP, is the applicant a Renaissance Zone Project? ☐ Yes ☐ No
- a) To be considered a Renaissance Zone Project, the project would need to take place in the Renaissance Zone and be a utility company.
- b) If this is a property owner affected by a UIP not participating in a Renaissance Zone Project, is the property owner in the Renaissance Zone? ☐ Yes ☐ No
- Is this project a lease? ☐ Yes ☒ No
- a) What type of lease? ☐ New ☐ Expansion ☐ Continuation ☐ Leasehold Improvement
- If this is an expansion, what is the additional square footage of the expansion?
- b) If it is a lease project, does it involve the relocation of a business from one location in the city to the Renaissance Zone or from one zone property to another zone property? ☐ Yes ☐ No
- Does this project involve historical preservation or renovation? ☐ Yes ☒ No
- a) For projects that involve historical preservation or renovation, but are not part of a rehabilitation project, provide a description of the work and the estimated costs. A letter of approval from the Historical Society is required to claim any historical tax credits either on a rehabilitation project or renovation.
- b) Information for historical properties may be obtained by contacting the Historical Society at: (701) 328-2666 or email history@nd.gov
- Is the project being funded by a Renaissance Fund Organization? ☐ Yes ☒ No
- If yes, describe the type and amount of financing and name of the Renaissance Fund Organization.

Provide the estimated state and local tax benefit to the taxpayer for 5 years (applies to all projects)

Total State Tax Benefit for five (5) years	\$ 8622.00
Total Property Tax Benefit for five (5) years	\$ 48,078.30
Total Non-Participation Owner Tax Credit	\$ N/A.
Is the entity subject to the financial institution tax (N.D.C.57.35.3)?	☐ Yes ☐ No
If yes, total state tax benefit for five (5) years	\$
Compute the amount spent per square foot of structure	\$ 23/SF



Office Address: 1025 31st St. SE

Mailing Address: PO Box 5006

Minot, ND 58702

Email: jonathan.rosenthal@minotnd.gov

Office Number: 701-857-4122

OFFICE ONLY

Zone Authority and City Documentation

Date of Approval or Conditional Approval

_____ (date)

Provide a copy of minutes or other supporting documentation that indicates the formal approval by the approving entity.

Identify from the Development Plan the specific criteria used to approve the project:

NOTE: The DCS reserves the right to reject a zone-approved project or to continue negotiating its approval. When a project is approved by the DCS, the local zone authority will be notified in writing.

If after a project is approved and the property changes hands or a replacement project is approved during the five year exemption period, the DCS does not need to approve the transfer or the replacement project. The zone authority, however, must notify the DCS of the change and provide the applicable information about the new homeowners, business, and/or investor tax would affect the exemption provided.

Once the project is completed, DCS must be informed by email, fax or letter of the exact date of completion, and project number before the final letter of approval can be issued.

On historical renovations/rehabilitations, documentation from the Historical Society approving the final restorations must be submitted to DCS before a final letter of approval can be issued.

Signature

Date

Revision Date: February, 2023

Renaissance Zone Project Checklist:

Office
Use

☐

~~NA~~

1) For residential projects, provide evidence that the home purchased is the taxpayer's primary residence.

☐

~~NA~~

2) If the property is currently a vacant lot, provide evidence that it was previously developed.

☐

~~NA~~

3) Provide a "Letter of Clearance" from the State Historical Society if seeking historic tax credits.

☐

~~X~~

4) Provide an estimated start and completion date for the project (must follow approval by DCS).

AUG 1, 2023 - 3/1/2024

☐

~~X~~

5) Include site plans, building plans and colored renderings of the elevation of the building.

PLANS FROM ACKERMAN

☐

~~X~~

6) Provide a break out of capital improvements.

PG 2 + LETTER FROM HIGHT

☐

~~X~~

7) Provide documentation that the project cost meets the City's minimum criteria.

PG 2 + LETTER FROM HIGHT (ASSESSOR INFO)

☐

~~X~~

8) Provide the estimated state and local tax benefit to the taxpayer of five (5) years (see your accountant).

LETTER FROM ACCOUNTANT + PG 2.

☐

~~X~~

9) Provide copies of receipts showing proof local real estate taxes have been paid (Ward County Treasurer 701-857-6426)

INCLUDED

☐

~~X~~

10) Provide evidence that the applicant is current on state taxes – Certificate of Good Standing from the State Tax Commissioner (1-800-638-2901) – May take a few weeks.

INCLUDED

☐

~~X~~

11) Provide Current True and Full Value (contact City Assessor 701-857-4160)

INCLUDED

Comments:

IRS DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

003387,405377,72216,2391 1 MB 0.405 530



FRONTOWN ENTERPRISES LLC

Date of this notice: 01-10-2014

Employer Identification Number: [REDACTED]

Form: [REDACTED]

Number of this notice: 00 530 1

For assistance you may call us at:
1-800-829-4933

**IF YOU WRITE, ATTACH THE
STUB OF THIS NOTICE.**

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you [REDACTED]. This EIN will identify you, your business accounts, tax returns, and documents. If you have no employees, please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

Based on the information received from you or your representative, you must file the following form(s) by the date(s) [REDACTED]

If you have questions about the form(s) or the due dates(s) shown, you can call us at the phone number or write to us at the address shown at the top of this notice. If you need help in determining your annual accounting period (tax year), see Publication 538, Accounting Periods and Methods.

We assigned you a tax classification based on information obtained from you or your representative. It is not a legal determination of your tax classification and is not binding on the IRS. If you want a legal determination of your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2004-1, 2004-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue). Note: Certain tax classification elections can be requested by filing Form 8832, Entity Classification Election. See Form 8832 and its instructions for additional information.

State of North Dakota

SECRETARY OF STATE



Certificate of Good Standing of BOOMTOWN ENTERPRISES LLC

000 Central ID# 0000100
[Redacted]

The undersigned, as Secretary of State of the state of North Dakota, hereby certifies that, according to the records of this office,

BOOMTOWN ENTERPRISES LLC

a Limited Liability Company - Business - Domestic was formed under the laws of NORTH DAKOTA and filed with this office effective December 11, 2013. This entity has, as of the date set forth below, complied with all applicable North Dakota laws.

ACCORDINGLY, the undersigned, as such Secretary of State, and by virtue of the authority vested in him by law, hereby issues this Certificate of Good Standing.

DATE: January 18, 2023

A handwritten signature in cursive script that reads "Michael Howe".

Michael Howe
Secretary of State


 Assessor Fish provided by
Vanguard Appraisal, Inc.

Parcel Number: MI24.238.040.0241
Deed Holder: BOOMTOWN ENTERPRISES, LLC
Property Address: 117 W CENTRAL AVE
 MINOT, ND 58701-0000 [MAP THIS ADDRESS](#)
Mailing Address: 408 20TH AVE SW
 STE 101
 MINOT, ND 58701-6493 USA
Zoning: C3/CENTRAL BUSINESS
Sec-Twp-Rng: 24238--
Lot-Block: 0241-040
Legal Description: ORIGINAL MINOT ADDITION EAST 100' OF LOTS 21, 22, 23 & 24
 BLOCK 4
Lot Dimensions: 96 X 100 BLK 4
Land Use: RENAISSANCE ZONE



Pin MI24.238.040.0241 Photo

1 / 1



Current Value Information			
Land Value	Dwelling Value	Improvement Value	Total Value
\$58,000	\$0	\$466,000	\$524,000

[Get Current Year Tax Estimate](#)
[Click here](#) to request information on pending or certified special assessments or call 701-857-4770.

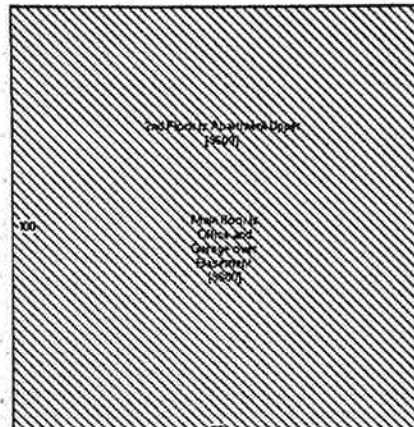
 For all other questions, please contact us at assessor@minotnd.org or 701-857-4160

Land Information		
Lot Type	Square Feet	Acres
Sq. Ft x Rate	9,600	0.220

Commercial Building Information		
Occupancy	Year Built	Building Area
▼ Office - General	1925	9,600
▼ Apartment	1925	9,600

Sale Information		
Sale Date	Amount	Recording
▼ 09/29/2022	\$515,000	3068561
▼ 10/29/2004	\$525,000	2837943
▼ 06/19/2001	\$0	2794576
▼ 05/24/2001	\$100,000	2794011

Sketch



Sketch of Pln M124.238.040.0241

1/1



MINOT CITY ASSESSOR

Assessor Hub provided by
Vanguard Appraisals, Inc.

Parcel Number: MI24.238.040.0241
Deed Holder: BOOMTOWN ENTERPRISES, LLC
Property Address: 117 W CENTRAL AVE
MINOT, ND 58701-0000
Mailing Address: 408 20TH AVE SW
STE 101
MINOT, ND 58701-6493 USA
Zoning: C3/CENTRAL BUSINESS
Sec-Twp-Rng: 24238--
Lot-Block: 0241-040
Legal Description: ORIGINAL MINOT ADDITION EAST 100' OF LOTS 21, 22, 23 & 24
BLOCK 4
Land Use: RENAISSANCE ZONE

Property Tax Estimate

\$524,000.00	Full And True Value	Recalc
\$262,000.00	Assessed Value	
* 10.000000%	Commercial Classification	
\$26,200.00	Taxable Value	
* 367.01	2022 Mill Levy	
\$9,615.66	Adjusted Annual Tax	

NOTICE: This is an estimate only and subject to change depending on tax year levies and credit amounts. Tax levys, exemption amounts, and rollbacks are all based on the current tax year and are updated periodically.

General Parcel Information for parcel, click here [MI24.238.040.0241](#)

Administration Login • Copyright© 2002-2019 Vanguard Appraisals, Inc. All Rights Reserved • Terms of Use





Ward County North Dakota • 315 Third St SE • Minot, ND 58701

Shopping Cart: 0 Items (\$0.00)

New Search

History

Payoff

Pay Taxes

Help

Parcel #: M1242380400241

Status: Current

Receipt: 24959

2023 Owner(s):
BOONTOWN ENTERPRISES LLC

Mailbox: [REDACTED]

MINOT, ND 58701

Legal Description:

ORIGINAL MINOT ADDN EAST 100' LTS 21 THRU 24 BLOCK

2022 Value:

Market: \$789,000
Taxable: \$39,450
Disabled Vet Credit: \$0
Homestead Credit: \$0
Net Taxable: \$39,450

Detail

2022 Taxes:

View Pie Charts

First Half: \$7,239.28 Due: 3/1/2023
Second Half: \$7,239.27 Due: 10/16/2023
Total: \$14,478.55

Show Current Tax Bill

Detail

2022 Payments:

First Half: \$7,239.28
Second Half: \$7,239.27
Discount: \$723.93
You include penalty \$1,154.62

2022 Legal Records:

Geo Code: Instr#: 3068561 Doc Type: WD Date: 2022-09-30

Property address: 117 CENTRAL AVE W, MINOT ND 58701

Subdivision: (M124238) MINOT ORIGINAL

Legal: ORIGINAL MINOT ADDN EAST 100' LTS 21 THRU 24 BLOCK 4

Note: The accuracy of this data is not guaranteed.
Web data was last updated 05/18/2023 12:00 PM.

Send Payments To:

Ward County Treasurer
PO Box 5005
Minot, ND 58702



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Kristen Boen <kristenboen@gmail.com>

Renaissance Zone Application

Jenn Spencer
jenn.spencer@boomtown.com

Thu, May 11, 2023 at 9:35 AM

Hi Kristen,

I've passed along your question about the Renaissance Zone Application to me, and here's what I was able to find.

Being that Boomtown is a passthrough entity, the income exemption or tax credit is determined at the passthrough entity level, and then it would be passed along to you and Ryon on the K-1's. For the qualified rehabilitation, the 60-month period of the exemption begins on the first day of the month in which the rehabilitation work is completed. Because the property is investment use, the amount of the exemption is equal to net rental income and taxable portion of a gain from the sale or exchange of the property, if applicable.

In order to estimate the Total State Tax Benefit for five years, you would need to determine the net rental income you expect to receive for the five years following the completion of the rehabilitation, and then multiply it by the North Dakota tax rate of 2.9%.

For reference here is the ND Tax website where I found the Renaissance Zone Tax Incentives guideline, I hope this helps!

<https://www.tax.nd.gov/renaissance-zone-incentives>

Jenn Spencer, CPA

Iver J. Eliason, CPA

900 – 20th Ave SW

PO Box 3130

Minot, ND 58701

Telephone: (701) 839-2520

Fax: (701) 839-2531

**WARD COUNTY TREASURER**PO BOX 5005
Minot, ND 58702**TAX RECEIPT**
*** DUPLICATE ***Clerk: tiffanyg
Batch Number: 20221220-000025

Today's Date: 05/23/2023

Received from: BOOMTOWN ENTERPRISES LLC

Receipt#	Payment Date	Tax Year	Tax ID#	Stmt#	General Taxes		Special Assessments		Less Discount	Total Amount
					Tax	P&I	Tax	P&I		
312941	12/20/2022	2022	MI242380400241	24959	14,478.55	0.00	0.00	0.00	723.93	13,754.62
BOOMTOWN ENTERPRISES LLC 408 20TH AVE SW STE 101 MINOT ND 58701				TAX YEAR 2022 PAID IN FULL						
				LOCATION: 117 CENTRAL AVE W DISTRICT: MI 01 ORIGINAL MINOT ADDN EAST 100' LTS 21 THRU 24 BLOCK 4						
				TOTAL:	\$14,478.55	\$0.00	\$0.00	\$0.00	\$723.93	\$13,754.62

Payment Type	Doc#	Description	Amount
CHECK	202232646	BOOMTOWN ENTERPRISES LLC	13,754.62
		TOTAL:	13,754.62

Tyler Tax-Wise County Taxation Software

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HIGHT CONSTRUCTION

*Experience Built Into
Every Project*

Mailing Address:
PO Box 458
Minot, ND 58702
Fax: (701)839-1094

ND Office:
21 2nd St NE
Minot, ND 58703
Ph: (701)839-5819

AZ Office:
2929 N Power Road
Mesa, AZ 85215
Ph: (480)640-2310

Tax ID: 45-0460658
ND Contractor's License: 28529 Class A
AZCC Entity ID: 23317392
AZ ROC License: 339135

June 22, 2023

Ryan & Kristen Boen
117 W. Central Ave.
Minot, ND 58701

Budget Proposal Only

RE: Boen 117 West Central Improvement Project

Thank you very much for allowing us to submit an *initial budget proposal* for this project. We do appreciate the opportunity. The proposal includes all material, labor, equipment, and supervision necessary to complete the building renovations at 117 West central Avenue in Minot, ND.

Please read this proposal carefully to determine whether it agrees with your understanding of the project requirements. All work will be completed according to all applicable State of North Dakota and City of Minot codes and regulations. Hight Construction LLC is an equal opportunity employer.

Project Documents: Schematic Design Plan Sheets G000 thru A601. Dated 5.11.23.
Project Plans by Ackerman -Estvold
Site Visit: 5-30-23 by Titus Clouse & Jay Hight.
Addendum - None

Scope of work included in this Proposal:

- All general requirements commonly associated with construction including worksite supervision, office administration, vehicles/transportation/maintenance, construction tools/equipment, fuel, insurance, layout, scaffolding/staging, daily cleanup, one final cleaning, job site safety requirements including MSDS documentation/OSHA compliance. A performance/payment bond is not included. Builders' Risk Insurance is not included.

SCOPE OF WORK;

- All demolition and removal notes as listed on sheets G000 thru AD101,
- All key notes as listed on sheets G000 thru A601
- Construction and renovations as per plans with the exception of salvaging any leaded glass.

Itemized Breakouts:

Second Level Window Replacement (Central Ave Side Only)	\$90,000.00
First Level Windows & Door Replacement (Central Ave Side Only) (Replacing transom windows only and doors)	\$48,000.00
Replace Overhead Garage Door	\$20,000.00
Exterior Improvements (Facade Stone, AC grate covers, & Lighting)	\$75,000.00
Interior Remodeling & Improvements for Live/Work Unit (Main Level 1,666 sf @ \$190/sf) (Upper Level 918 sf @ \$125/sf)	\$431,290.00

Base Budget Estimate: \$664,290.00

Project-Specific Clarifications:

- Proposal work scope based on the site visit made by Titus Clouse and Jay Hight from Hight Construction.
- This estimate is based on these documents which have no review comments or change requests from the city of Minot plan review department. If any comments or changes result in an increased work scope a price increase will be issued.
- Where the price of material, equipment, or energy increases significantly during the term of the contract through no fault of the contractor, the contract sum shall be equitably adjusted by change order. A significant price increase means a change in price from the date of the contract execution to the date of performance by an amount exceeding 3 percent. Such price increases shall be documented by vendor quotes, invoices, catalogs, receipts or other documents of commercial use.
- Where the delivery of materials, including but not limited to Structural Steel, Joists, Metal Deck and Miscellaneous Metals, is delayed through no fault of the contractor, the owner shall not hold the contractor liable for costs associated with such delay.

Project-Specific Exclusions:

- Exterior building painting
- Building signage and installation.
- Roof repairs
- Engineering errors, omissions, and additional design intent not clearly delivered or identified on referenced drawings.

Standard Clarifications:

- This proposal is based on a site visit and a schematic plan provided with dimensions. This proposal does not include further development of the Drawings and Specifications for such things as changes in scope, systems, kinds, and quality of materials, finishes, or equipment, all of which, if required, shall be incorporated by Cost Change Order.
- This Contractor is not an Architect or Engineer and does not provide Design Services unless otherwise specifically provided in the Contract Documents. Any recommendations or input by Contractor relating to design, Drawings, and Specifications are intended as suggestions only for consideration by the Owner, Architect, or their consultants.
- Contractor makes no representations or warranties that its recommendations or input relating to design, Drawing, and Specifications complies with applicable laws, statutes, ordinances, codes, rules, and regulations, or lawful orders of public authorities or are suitable or compatible with the design intent.
- In the event of conflicting requirements in the bid documents, specifications manual and any supplemental special instructions this attachment take precedence.
- The contractor shall make a reasonable effort to provide timely material deliveries.
- To the extent permitted by law, ten percent (10%) retainage shall be withheld from amounts otherwise due until 50% of this scope is completed. At such time, retainage shall be reduced to five percent (5%) for the remaining billable work scope. Labor-only change orders are not subject to any retainage.

- Upon completion of this work scope, retainage is to be paid out within 60 calendar days.
- Payments are due and payable upon presentation of the Contractors invoice. Amounts unpaid thirty (30) days after transmittal to the Owner or Owners Representative shall bear interest at the 6% per annum legal rate provided under North Dakota Law. This clause supersedes any pay-when-paid clause in the contract documents.
- Project Management, Design services, and Estimating hours required for change orders are a direct billable expense to the change order and not part of the Original Contract Overhead expense.
- We have not included payment and performance bond costs. Add 1% to the bid if you need a P&P Bond.
- All work is assumed to be during normal working hours of 7 am-4:30 pm. Monday-Friday.
- Includes Daily cleanup of own work areas to onsite dumpsters supplied by Hight Construction.
- Free and clear access to work areas before beginning scopes of work by others.
- Staging and laydown area for materials and equipment to be always provided onsite with clear and free access.

Standard Exclusions:

- Overtime, Night, or Weekend work.
- Relocation of staged materials or equipment once the agreed area is delegated for use.
- Hazardous material remediation of any kind.
- Unforeseen Conditions.
- Engineering of any kind including but not limited to civil, structural, mechanical, and electrical.
- Weather Delays.
- COVID-19 Delays.
- Special Permits
- Builders Risk Insurance
- Temp power & water utility charges.

Respectfully Submitted,
Hight Construction LLC.

Jay P. Hight

Jay P. Hight
President

Included standard insurance package which is:

• Employers' liability (per accident)	\$1,000,000
• Bodily injury by disease (policy limit)	\$1,000,000
• Bodily injury by disease (each employee)	\$1,000,000
• Business automobile liability (per accident)	\$1,000,000
• Commercial general liability (per occurrence)	\$1,000,000
• Commercial general liability (general aggregate)	\$5,000,000
• Commercial general liability (products/completed op's)	\$2,000,000
• Commercial general liability (personal/advertising injury)	\$1,000,000

Change Order Rates:

(Overhead and profit are included in the hourly rates)

- Project Management, Design services, and Estimating hours required for change orders are a direct billable expense to the change order and not part of the Original Contract Overhead expense.
- Labor-only change orders are not subject to retainage.

Estimator	\$ 75.00/hr.
Superintendent/Lead Carpenter	\$ 69.00/hr.
Carpenter	\$ 60.00/hr.
Laborer	\$ 39.00/hr.

For overtime hours a multiplier rate of 1.34 will be calculated.

Equipment

1. No overhead expenses or contractor fees are charged for the equipment.
2. All fuel for the project will be a direct charge to the project.
3. A small tool charge of 4% of labor for change orders will be charged to the project.

Materials:

1. Cost of materials plus 10% markup. All material tickets will be furnished.

Subcontractors:

1. Subcontractor Markup 5%.

On August 21, 2023, a Regular Meeting of the Minot City Council was held in the Council Chambers at City Hall. Mayor Ross called the meeting to order at 5:30 pm.

ROLL CALL

Members Present:

Burlingame, Evans, Jantzer, Olson, Pitner, Podrygula, Ross

Members Absent:

None

PLEDGE OF ALLEGIANCE

Mayor Ross led the City Council in the Pledge of Allegiance.

MAYOR'S REPORT

Mayor Ross attended one on one meetings with the City Manager and City Attorney, MACEDC Board Meeting, Task Force 21 meeting, a few Home for the Holiday meetings, Chamber Infrastructure meeting, 16th St Interchange meeting, Sister City potential meeting, leadership on MAFB meetings, 54th Helicopter Squadron Ground Breaking, Governmental Affairs meeting, Souris Heights Open House, Fire Station 5 Ribbon Cutting and Promotional Ceremony, Public Works Director interviews, spoke with the Minot Public Schools teachers, and Welcome Speech to MSU Freshmen.

Mayor Ross also recognized Dan Jonasson on his retirement as the Public Works Director.

CITY MANAGER'S REPORT

Harold Stewart submitted a written report to the council.

PUBLIC HEARING: ZONING MAP AMENDMENT AND PRELIMINARY PLAT - HIGHLANDER ESTATES 6TH SUBDIVISION

Public hearing request by Ackerman Surveying, representing HL Development, LLC, owner for a zoning map amendment from "R2" Two-Family Residential District and "R3" Multiple Residence District to "GMU" General Mixed Use District, "C2" General Commercial District, and "RM" Medium Density Residential District. The application includes a request for a future land use map amendment from all Urban Residential to Mixed Use Center, General Commercial, and Urban Residential. Finally, the application includes a preliminary plat for the creation of Highlander Estates 6th Subdivision. The purpose of the application is to facilitate unspecified commercial and residential development. The legal description for the property is Lots 11 and 12, Highlander Estates Subdivision to the City of Minot, North Dakota.

The properties are unaddressed, being located north of the termination of 23rd St. SW and west of the termination of 35th Ave. SW.

Alderman Pitner moved City Council close the public hearing and approve the following in alignment with the Planning Commission recommendation:

1. An ordinance on the first reading for a zoning map amendment; and
2. A major subdivision preliminary plat for Highlander Estates 6th Subdivision.

Motion seconded by Alderwoman Evans and carried by the following roll call vote: ayes: Burlingame, Evans, Jantzer, Olson, Pitner, Podrygula, Ross; nays: none.

PUBLIC HEARING: ZONING MAP AMENDMENT - TOLLBERG SHORES 2ND ADDITION

Public hearing request by Dan Madler on behalf of BSI MHA, LLC representing Northern Lights Property Development, LLC, owner for a zoning map amendment from "R1" Single-Family Residential District to "RM" Medium Density Residential District for the purpose of constructing two (2) thirty-six unit apartment complexes. The legal description for the property is Lot 2, Block 1, Tollberg Shores Second Addition.

The property is unaddressed, being located north of the area pond, lying east of 16th St. NW. and west of 27th Ave. NW.

Alderman Pitner moved City Council close the public hearing and approve an ordinance on first reading for a zoning map amendment in alignment with the Planning Commission recommendation.

Motion seconded by Alderwoman Evans and carried by the following roll call vote: ayes: Burlingame, Evans, Jantzer, Olson, Pitner, Podrygula, Ross; nays: none.

PUBLIC HEARING: ZONING MAP AMENDMENT - WEST HILLS ACRES 2ND ADDITION

Public hearing request by Wade Huus, owner for a zoning map amendment from "R1" Single-Family Residential to "RR" Rural Residential District for the purpose of constructing a third outbuilding. The legal description of the property is Lot 1, West Hills Acres 2nd Addition to the City of Minot, North Dakota.

The address for the property is 3500 Highview Ave. NW.

Alderwoman Evans moved City Council close the public hearing and approve in opposition to the Planning Commission, referring to the originally provided findings of fact generated by staff:

- 1) The applicants have submitted a complete application.
- 2) The present zoning is "R1" Single-Family Residential District.
- 3) The City of Minot 2040 Comprehensive Plan Future Land Use Map designates this area as Rural Residential.
- 4) The proposed zoning map amendment satisfies the evaluative criteria of Section 9.1-7. H. 1. thru 4. of the Land Development Ordinance as outlined in the Staff Analysis section of staff's written report.
- 5) The Minot Planning Commission has the authority to hear this case and provide a recommendation to City Council whether the zoning map amendment be approved, with or without conditions, or denied. The public notice requirements were met, the hearing was legally noticed and posted, and the hearing was held and conducted under the requirements of North Dakota Century Code and Minot City ordinances

Motion seconded by Alderman Pitner and carried by the following roll call vote: ayes: Burlingame, Evans, Pitner, Ross; nays: Jantzer, Olson, and Podrygula.

PUBLIC HEARING: TEXT AMENDMENT - ARTICLE 13.1-4. D.

Public hearing request by the City of Minot for a zoning text amendment to amend that portion of code related to replacement of residential dwellings in non-agricultural and non-residential districts. The changes are proposed for Section 13.1-4. D. of the Land Development Ordinance of the City of Minot.

Alderman Pitner moved City Council close the public hearing and approve an ordinance on first reading for a zoning text amendment in alignment with the Planning Commission recommendation.

Motion seconded by Alderman Jantzer and carried by the following roll call vote: ayes: Burlingame, Evans, Jantzer, Olson, Pitner, Podrygula, Ross; nays: none.

PUBLIC HEARING

PUBLIC HEARING: RENAISSANCE ZONE CONDITIONAL APPROVAL PROJECT M-105, KRISTIN BOEN, BOOMTOWN ENTERPRISES, LLC

Alderman Pitner moved City Council close the public hearing and approve the Renaissance Zone Case M-105 by Kristen Boen of Boomtown Enterprises, LLC for a five-year property tax exemption including improvements. Advances to the State for their conditional approval.

Motion seconded by Alderwoman Evans and carried by the following roll call vote: ayes: Burlingame, Evans, Jantzer, Olson, Pitner, Podrygula, Ross; nays: none.

CONSENT ITEMS

Alderman Pitner moved the City Council approve consent items 7.1-7.14.

7.1 CITY COUNCIL MINUTES - Approve the minutes of the August 7, 2023, Special City Council meeting and the August 7, 2023, Regular City Council meeting.

7.2 ORDINANCES – Approval of the following ordinances considered for second reading:

1. Ordinance 5877 - 2023 BA - Terminal Roadway Study
2. Ordinance 5878 - 2023 BA - Purchase of PD K-9
3. Ordinance 5879 - Midco Franchise Agreement Ordinance

(Ordinances are available for inspection and copying at the City Hall City Clerk's Office during normal office hours (generally Mon-Friday 8:00am – 4:30pm))

7.3 ADMINISTRATIVE APPROVALS - Approve the administrative approvals.

1. Minotauros Booster Club to conduct raffles from September 1, 2023 through May 11, 2024 (Home Games) at Maysa Arena (2501 Burdick Exwy W).
2. Norsk Hostfest Association to conduct a raffle on September 30, 2023 at the Norsk Hostfest Office (1020 S Broadway).
3. Bread of Life Lutheran Church to conduct a raffle on August 4, 2023 at Corbett Field (1124 E Burdick Expwy).
4. Minot Y's Men Indoor Rodeo to conduct a raffle on September 22-23, 2023 at Minot Municipal Auditorium (420 3rd Ave SW).
5. Cardinal Athletic Booster to conduct raffles from August 29, 2023 through February 16, 2024 at Nedrose High School (5705 15th Ave SE).
6. African American Heritage Council to conduct a raffle on September 30, 2023 at Hammond Park (200-298 8th Ave NE).
7. Four Special Event Permits for Atypical, LLC dba Atypical Brewery & Barrelworks (510 E Central Ave).
8. Three Special Event Permits for Der Blaue, LLC dba Blue Rider (118 1st Ave SE).
9. Special Event Permit for Pointe of View Winery, LLC dba Pointe of View Winery (8413 19th Ave NW).
10. Two Special Event Permits for Pour Fools, LLC dba The Pour Farm (201 37th Ave SW).
11. Special Event Permit for The "O"riginal, Inc. dba The "O"riginal Bar and Nightclub (720 N Broadway).
12. Special Event Permit for Casey's Cookies, Inc. dba Cookies for You (117 Main St S).

7.4 MAYORAL APPOINTMENTS – Confirm the following Mayoral Appointments:

Heating and Air Conditioning Board

- Travis Mowbray with a term to expire June 2025
- Caleb Bulow with a term to expire November 2024
- Floyd Hanson with a term to expire June 2025
- Jesse Schroeder with a term to expire June 2025

Plumbing Board

- Trent Livedalen with a term to expire June 2025
- Timothy Feist with a term to expire June 2025
- Wayne Burbach with a term to expire June 2025
- Dalen Kendall with a term to expire June 2025

Board of Appeals

- Scott Huber with a term to expire June 2028

MAGIC Fund

- Jordan Nelson with a term to expire June 2026

7.5 MINOR SUBDIVISION PLAT: COUNTRYSIDE VILLAS 7TH ADDITION - Approve a minor subdivision plat as provided in Attachment A to create Countryside Villas 7th Addition.

7.6 CONTRACT AMENDMENT FOR FI-7, JK HURT RENTALS LLC NOT TO EXCEED \$90,356 FOR FAÇADE IMPROVEMENTS AND TO AUTHORIZE MAYOR TO SIGN ALL NECESSARY DOCUMENTS - Approve an Amendment to Case FI-8 for JK Hurt Rentals, LLC for façade renovation work to be performed at 121 Main Street S as amended in an amount not to exceed \$90,356 (total) subject to terms and conditions and authorize the Mayor to execute all necessary documents.

7.7 SPECIAL ASSESSMENT APPROVAL; 2023 NUISANCE ABATEMENT (4671) - Approve the assessment roll for the 2023 Nuisance Abatement Project 4671.

7.8 SPECIAL ASSESSMENT APPROVAL; SIDEWALK REPAIR (4626) - Approve the assessment roll for Sidewalk Repair Project 4626

7.9 2023-2024 SIDEWALK SNOW REMOVAL CONTRACT – AWARD OF BID (4795) - Authorize a contract for snow removal on the city sidewalk and bike path areas with Schultz Property Maintenance, LLC and authorize the Mayor to sign the contract.

7.10 PAVING & UTILITY DISTRICT 2021-1 (4585) – ENLARGE DISTRICT/AMEND ENGINEERING REPORT RESOLUTIONS - Approve the resolutions to enlarge the district and to amend the engineering report for the improvement district.

7.11 16TH ST INTERCHANGE REHABILITATION CONSULTANT SELECTION - Select SRF Consulting to perform engineering services for the project and authorize the City Engineer to negotiate a scope and fee.

7.12 CONTRACT FOR GRANT ADMINISTRATION SERVICES FOR WILDLIFE HAZARD MITIGATION PROJECT - SHORT ELLIOTT HENDRICKSON, INC. - Approve the Grant Administration Work Order to be conducted by Short Elliott Hendrickson Inc. (SEH); and authorize the Mayor to sign the agreement.

7.13 OFFER SECOND CONTRACT EXTENSION WITH DOUBLE L LOADERWORKS FOR SNOW REMOVAL SERVICES AT THE MINOT INTERNATIONAL AIRPORT (MOT) - Approve a second contract extension of contract terms to Double L Loaderworks for snow removal services and authorize the Mayor to sign any applicable documentation.

7.14 AUTONOMOUS FLOOR SCRUBBER ACQUISITION ADVERTISEMENT FOR BIDS - Approve the Specifications and authorize a call for bids.

Motion seconded by Alderman Burlingame and carried by the following roll call vote: ayes: Burlingame, Evans, Jantzer, Olson, Pitner, Podrygula, Ross; nays: none.

ACTION ITEMS

8.1 CPSM PUBLIC SAFETY ASSESSMENT – APPROVED

Alderman Podrygula moved the City Council approve CPSM conducting a Public Safety Assessment of the Minot Police and Fire Departments; authorize the City Manager to sign all necessary agreements, contracts, and/or documents; and approve the budget amendment for funding of CPSM Public Safety Assessment.

The motion was seconded by Alderman Jantzer and carried the following roll call vote: ayes: Burlingame, Evans, Jantzer, Olson, Pitner, Podrygula, Ross; nays: none.

8.2 MORATORIUM AND ESTABLISHMENT OF AD HOC COMMITTEE ON HUMAN RELATIONS - APPROVED

Alderman Burlingame moved the City Council:

1. Declare a moratorium suspending Division 4 of Chapter 2, Article V of the City of Minot's Code of Ordinances (the Human Relations Committee Ordinance) until December 31, 2023, or until this Council repeals or amends the Human Relations Ordinance, whichever occurs first;
2. Establish an Ad Hoc Committee on Human Relations (Ad Hoc Committee) to review the Human Relations Committee Ordinance and make a recommendation to the City Council regarding whether the ordinance should remain in effect, and if so, make a recommendation on any amendments that could be made to the present ordinance, if any;
3. Confirm the City Council's appointments to the Human Relations Committee, as originally confirmed on July 10, 2023, as appointments to the Ad Hoc Committee; and
4. Confirm Alderwoman Olson and Alderman Burlingame's appointments as Co-Chairs of the Ad Hoc Committee, with voting authority, and that the Ad Hoc Committee shall abide by the Rules of Order applicable to meetings of the City Council as set forth in Minot City Ordinance Sec. 2-31; and
5. Direct the Ad Hoc Committee, in cooperation with city staff, to develop a plan to study the Human Relations Committee Ordinance, hold public hearings as needed, determine the impact of this ordinance on the City; and
6. Confirm that the Ad Hoc Committee is not to act as the Human Relations Commission (HRC) as described in the Human Relations Committee Ordinance.

The motion was seconded by Alderman Jantzer.

Alderwoman Evans motioned to amend the original motion striking #1:

Declare a moratorium suspending Division 4 of Chapter 2, Article V of the City of Minot's Code of Ordinances (the Human Relations Committee Ordinance) until December 31, 2023, or until this Council repeals or amends the Human Relations Ordinance, whichever occurs first.

The motion to amend was seconded by Alderman Podrygula and carried the following vote: ayes: none; nays: Burlingame, Evans, Jantzer, Olson, Pitner, Podrygula, Ross. The motion to amend failed.

Whereupon the council returned to the original motion by Alderman Burlingame. The original motion was seconded by Alderman Jantzer and carried the following roll call vote: ayes: Burlingame, Evans, Jantzer, Olson, Pitner, Podrygula, Ross; nays: none.

PERSONAL APPEARANCES

There were no personal appearances.

MISCELLANEOUS AND DISCUSSION ITEMS

10.1 BROWN & BROWN PRESENTATION - 2024 INSURANCE RENEWAL

Katie Veidel and other members of the Brown & Brown team presented to the City Council the 2024 insurance information.

10.2 STORM SEWER DISTRICT 121 PROJECT UPDATE (4087)

Lance Meyer, City Engineer, gave a project update on Storm Sewer District 121.

BUDGET Q & A

The Budget Q & A was a time for the City Council members to ask staff about the 2024 Proposed Budget.

LIAISON REPORTS

Alderman Pitner has his meetings this week. Alderman Burlingame attended the Childcare in Minot meetings and the Human Relations Committee meeting. Alderwoman Olson attended the Childcare in Minot meeting, the SBPC Loan Review and Executive Board meetings, the Human Relations Committee meeting.

Alderman Jantzer and Alderwoman Olson have the Liaison Committee meeting and MPO Policy Board meeting upcoming. Alderwoman Evans attended the Ward County Planning meeting and the Library Board meeting. Alderman Podrygula attended the Annual Convention of American Psychological Association on his own but discussed the different aspects that related to the city.

ADJOURNMENT

There being no further business, Alderman Pitner moved the City Council meeting be adjourned. Motion seconded by Alderwoman Evans and carried unanimously. Meeting adjourned at 7:57 pm.

For the full August 21, 2023 Regular City Council meeting video, see: [City Council Meeting August 21st, 2023 - YouTube](#).

ATTEST: Mikayla McWilliams
Mikayla McWilliams, City Clerk

APPROVED: Thomas Ross
Thomas Ross, Mayor

Outside and Lower Level		Total	Nov 24 receipts from 2-15 until now				
1. Ackerman		\$24,000	xxxx				
2. Hight		\$194,187					
3. Stained Glass		\$56,555					
4. Roofing		\$7,969					
5. Drywall/Paint		\$19,600					
6 Appliances		\$17,000					
7. Cabs		\$22,474					
8. Tim		\$30,000					
9. HVAC		\$41,625					
10. Plum Electrical		\$36,763					
11. Flooring		\$16,600					
12. Tile		\$12,000					
13 Counter Top		\$8,000	Not done				
14. Paint		\$4,000	Not done				
15. Misc - lights, etc		\$5,000					
Apartment							
16. Cabinets		\$16,981					
17. Appliances		\$4,200					
18. Flooring		\$14,675					
19. Tim		\$17,000	See above				
20. Plum/Elect		\$8,187	See above				
21. Tile		\$5,336					
22. Counter Top		\$4,602					
23. Doors Trim		\$5,300					
24. Drywall and Paint		\$7,460					
Total		\$617,950		\$327,030.58			
					269304		

DATE: July 19, 2023

TO: Jonathan Rosenthal, Economic Development Administrator

FROM: Damon Druse, Asst City Assessor

REFERENCE: Renaissance Zone Prospective Project located at 117 Central Ave W, application by Boomtown Enterprises, LLC.

I have been asked to provide some property tax information on the current and estimated future assessment of a building at 117 Central Ave W. The 2023 True and Full assessment is \$524,000. The building assessment portion is \$466,000 and the estimated taxes on the building amount for 2023 are \$8,550. If the Renaissance application were approved, approximately \$42,750 ($\$8,550 \times 5$ yrs) would not be collected over 5 years of tax exemption.

If the project were to receive approval under the Renaissance zone exemption, the estimated True and Full Value on the building after completion of construction and through the 5-year exemption period would be approximately \$842,000. The estimated taxes on this amount for the building would be about \$15,450 per year.

If the project meets certain Renaissance zone guidelines, the land may also qualify for being exempt for the same 5-year period. The 2023 land value is \$58,000 and the estimated tax amount is \$1,050 per year ($\$1,050 \times 5$ yrs = \$5,250).

In total, if the Renaissance application were approved (building and land exempt), approximately \$48,000 would not be collected over 5 years of tax exemption.

Please remember it is difficult to project values and tax rates into the future and if the completed building becomes different than proposed, estimates could change.

Please reach out to the City of Minot Assessor's Office for any further questions.

DATE: December 11, 2024

TO: Renaissance Zone Review Board

FROM: Ryan Kamrowski, City Assessor

REFERENCE: Renaissance Zone Project located at 117 W Central Ave, application by Boomtown Enterprises, LLC.

I have been asked to confirm the completion of improvements detailed in the Renaissance Zone Application M-105.

It is in my opinion that the improvements have been substantially completed and cost of said improvements exceed the minimum requirements for approval of the Renaissance Property Tax Exemption.



PO Box 458
Minot, ND 58702-0458

Invoice

Date	Invoice #
3/5/2024	6281

Bill To
Boomtown Enterprises LLC 408 20th Ave SW Ste 101 Minot, ND 58701

Work Completed	Terms
117 W Central	Net 15

Quantity	Description	Rate	Amount
	117 West Central Improvement Project Progress Billing thru 03/02/2024		
	Materials		
	Menards	425.33	425.33
	Prairie Supply	23.98	23.98
	Labor		
1	Estimator/Project Manager @ \$75/hour	75.00	75.00
6	Superintendent/Lead Carpenter @ \$69/hour	69.00	414.00
3	Carpentry Labor @ \$60/hour	60.00	180.00
	10% Overhead - Materials	44.931	44.93
	Other Charges		
	City Landfill	23.45	23.45
	Small Tools Charge - 5% Labor	33.45	33.45
1.05	Subcontracts + 5% Fargo Glass	50,863.00	53,406.15
Thank you for your business!		Total:	\$54,626.29
	Federal Tax ID	Payments/Credits:	\$0.00
		Balance Due:	\$54,626.29
** Invoice Becomes Past Due 30 Days from Invoice Date. 1.5% Per Month Finance Charge on Past Invoices (18% Annual). **			



Invoice

Date	Invoice #
1/28/2024	6258

PO Box 458
Minot, ND 58702-0458

Bill To
Boomtown Enterprises LLC 408 20th Ave SW Ste 101 Minot, ND 58701

Work Completed	Terms
117 W Central	Net 15

Quantity	Description	Rate	Amount
	117 West Central Improvement Project Progress Billing thru 01/27/2024		
	Materials		
	Mac's Hardware	20.40	20.40
	Minot Lumber	90.17	90.17
	Labor		
4	Estimator/Project Manager @ \$75/hour	75.00	300.00
38.5	Superintendent/Lead Carpenter @ \$69/hour	69.00	2,656.50
28.5	Carpentry Labor @ \$60/hour	60.00	1,710.00
	10% Overhead - Materials	11.057	11.06
	Other Charges		
	City Permit	40.00	40.00
	Small Tools Charge - 5% Labor	233.325	233.33
1.05	Subcontracts + 5% Vannett Painting	274.83	288.57

Thank you for your business!		Total:	\$5,350.03
Federal Tax ID	Payments/Credits:		\$0.00
Federal Tax ID	Balance Due:		\$5,350.03

** Invoice Becomes Past Due 30 Days from Invoice Date. 1.5% Per Month Finance Charge on Past Invoices (18% Annual). **

Mac's-Minot
400 20th Avenue SW
Minot, ND 58701

PAGE NO 1

PHONE: (701) 838-1016

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
32800	000	23-38	DALTON	COTC	JC13648	1/8/24 8:36

DUE DATE: 2/10/24

TERMINAL: 2111

SOLD TO:
HIGHT CONSTRUCTION LLC
P.O. BOX 458

SHIP TO:

MINOT ND 58701

701-839-5819

TAX: 130 MINOT, ND

INVOICE: D42236/B

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	1053927	RF100-11 4X11 PAINT ROLLER FRAME		1	2.99 /EA	2.99
2	1	1	EA	1057970	58907 4X12FT DROP CLOTH		1	15.99 /EA	15.99
Hight Construction, LLC RECEIVED Date: <u>1/15/24</u> PM: <u>Titus</u> Job Name/No: <u>23-38</u> Task Code: <u>6200</u> Approved: <u>Ok</u> Date: <u>1-15-24</u> Note: <u>Tjm</u>									

20.40

TAXABLE
NON-TAXABLE
SUBTOTAL

18.98
0.00
18.98



TOT WT: 0.00
MID: ***6728

** Capital One PAYMENT**

TAX AMOUNT 1.42
20.40 **TOTAL 20.40**

X
Received By
Mail Capital One Trade Credit payments to:
Capital One Trade Credit
PO Box 105525

**Minot Lumber & Hardware, Inc.**

PO Box 1147
204 20th Avenue SE
Minot, ND 58702
Contact us: 701-852-3151

Sales Invoice**Invoice No****M310839****Invoice Date**

12/14/2023

Terms

NET 30

Customer

HI105

Your Ref

2338

Our Ref

1830290

Taken By

Shane Lider

Sales Rep

Brenda Berntson

Invoice Address

Hight Construction
PO Box 458
Minot, ND, 58701

Delivery Address

Hight Construction
PO Box 458
Minot, ND, 58701



Page 1 of 1

Special Instructions**Notes**

Line	Description	Qty/Footage	Price	Per	Total
1	4774956 - 10004 Big Stretch Black	12 ea	6.99	ea	83.88

Hight Construction, LLC
RECEIVED
Date: 12/22/23 PM: Tite
Job Name/No: 23-38 Task Code: [REDACTED]
Approved: ok Date: 12-26-23
Note: Tkm

The invoice is due on 01/13/2024.

In the event the Buyer's obligations arising under this invoice are enforced through a collection agency or attorneys with or without suit or any other proceeding, Buyer agrees to pay all collection costs or reasonable attorney fees of 25% on the principal balance due plus court costs.

Total Amount	\$83.88
Sales Tax	\$6.29
Invoice Total	\$90.17

Goods received in good condition

Print name

Signature

1-6-24

[illegible]

1-13-24

Jobsite Supervisor:		Jesse Luerenz		Job Number:		2023-38		Week Ending:		1/20/24	
Name & Initial	*	Code	S	M	T	W	T	F	S	Total	Notes:
Jesse Luerenz		2200				2.5	4.5				
		Total				2.5	4.5			7	
Cal Schmutzler		2200				2.5	2				
		Total				2.5	2			4.5	
		Total									
		Total									
		Total									
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Jobsite Supervisor:

Jesse LURTEN

Job Number:

2023-38

Week Ending:

1/27/24

Name & Initial	* Code	S	M	T	W	T	F	S	Total	Notes:	Equipment On Site												
											Unit # & Name (i.e. #505 - Gehl Forklift)		Hours Equipment Used:										
											S	M	T	W	T	F	S	Total					
Jesse LURTEN	6100			4.5	4.5	2.5																	
	Total			4.5	4.5	2.5													11.5				
	6106			3.5	3.5	2.5																	
	Total			3.5	3.5	2.5																	
CALEB SCHMURDER				3.0	3.0	2.5																	
	Total			3.0	3.0	2.5													8.0				
MAGRATH KEELAN				3.0	3.0																		
	Total			3.0	3.0														3.0				
	Total																						
	Total																						
	Total																						
	Total																						
	Total																						
	Total																						

EVERY PIECE OF EQUIPMENT HAS A UNIT # - IF NOT, CALL OFFICE ASAP

Name & Initial

Code

S

M

T

W

T

F

S

Total



Remittance:
City of Minot
Treasurer's Office
PO Box 5006
Minot, ND 58702

For payment inquiries
or to pay by credit
card, please call
701-857-4770.

Inspection Invoice

Customer Copy

For billing inquiries, please call 701-857-4102.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE		
HIGHT CONSTRUCTION	12/15/2023	16800	\$0.00	01/14/2024	\$40.00		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
IN EXCAVATION PERMIT - ROAD CLOSURE AT 117 W CENTRAL AVE PERMIT 23-1986	1.00	\$40.000000	EACH	\$40.00	\$0.00	\$0.00	\$40.00
Invoice Total:					\$40.00		

HAPPY HOLIDAYS FROM EVERYONE AT THE CITY OF MINOT

Hight Construction, LLC
RECEIVED
Date: 1 / 9 / 24 PM: Tues
Job Name/No: 23-38 Task Code: 8600
Approved: OK Date: 1-9-24
Signature: TAM

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



Remittance:
City of Minot
Treasurer's Office
PO Box 5006
Minot, ND 58702

For payment inquiries
or to pay by credit
card, please call
701-857-4770.

Inspection Invoice

Remit Portion

Invoice Date 12/15/2023
Invoice Number 16800
Customer Number 464
Amount Paid
Due Date 01/14/2024
Invoice Total Due \$40.00

HIGHT CONSTRUCTION
PO BOX 458
MINOT, ND 58702-0458

Accounts not paid within 30 days of the date of the invoice
are subject to a 1.75% late fee.

CITY OF MINOT
INSPECTION DEPARTMENT
1025 31ST ST SE
MINOT, ND 58701

Application Number 23-00001966 Date 1/09/24
Property Address 117 W CENTRAL AVE
Parcel Number: MI242380400241
Application type description EXCAVATION ROW PERMIT
Subdivision Name MINOT ORIGINAL
Property Use UNKNOWN
Property Zoning COMMERCIAL CENTRAL BUSINE
Application valuation 0

Type of Work
CLOSED FOR 2ND FLOOR WINDOW REPLACEMENT

Owner

BOOMTOWN ENTERPRISES, LLC
408 20TH AVE SW
STE 101
MINOT ND 58701

Contractor

HIGHT CONSTRUCTION
JAY HIGHT
P O BOX 458
MINOT ND 58702

Permit EXCAVATION ROW PERMIT
Additional desc . . .
Permit Fee 40.00 Plan Check Fee 0.00
Issue Date 12/13/23 Valuation
Expiration Date 6/10/24

Fee summary	Charged	Paid	Credited	Due
Permit Fee Total	40.00	.00	.00	40.00
Plan Check Total	.00	.00	.00	.00
Grand Total	40.00	.00	.00	40.00

VANNETT PAINTING
30 CAMBRIDGE COVE
SURREY, ND, 58785

30 CAMBRIDGE COVE



INVOICE #207

	DATE ISSUED	TOTAL AMOUNT
TO: Hight Construction P.O. Box 458 Minot, ND, 58702-0458	1-9-2024 Work performed at: Job #23-38 trim	\$274.83

WORK COMPLETED :	MATERIALS	TOTAL:
1 Paint 2 coats on 81 linear feet of 1/2 foot boards	\$51.38	\$274.83
2 Paint 2 coats on 77 linear feet of casing		
3		
4		
5		
6		
7		
8		
9		
10		
11		

Hight Construction, LLC
RECEIVED

Date: 1/10/24 PM: Titus
Job Name/No: 23-38 Task Code: 9900
Approved: OK Date: 1-12-24
Title: TJM

TOTAL: \$274.83

Payment Status: **In Transit**

Your check has been sent to the USPS and is in transit.

The check has been printed, sealed, and sent to USPS for delivery. Check back later for updates.

Pay To: Hight Construction

Address: [REDACTED] 3

[REDACTED]

Memo/Account #: BoomtownEnterprises

Amount: \$10,236.24

Check #: [REDACTED]

Pay From: Boomtown Checking

Mail Date: 04/29/24 | Estimated delivery: 05/13/24 - 05/14/24

Method: Check Pay

Category: Business Expenses:Repairs and Maintenance

Tags: 117 Central

Notes: -None-

Show In Register

Close Window

Payment Status: **Delivered 05/03/24**

Estimated Delivery 05/03/24

The USPS has provided us with a status of delivery. We cannot confirm actual day of delivery, but if it returned to sender, you'll receive a notification.

Pay To: Hight Construction

Address: [REDACTED]
[REDACTED]

Memo/Account #: BoomtownEnterprises

Amount: \$50,000.00

Check # [REDACTED]

Pay From: Boomtown Checking

Mail Date: 04/29/24

Method: Check Pay

Category: Business Expenses:Repairs and Maintenance

Tags: 117 Central

Notes: -None-

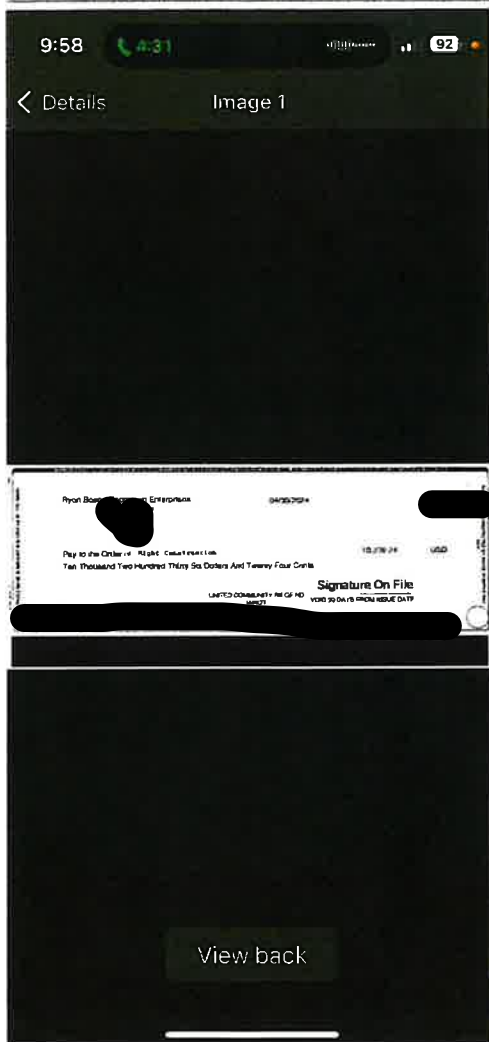
Show In Register

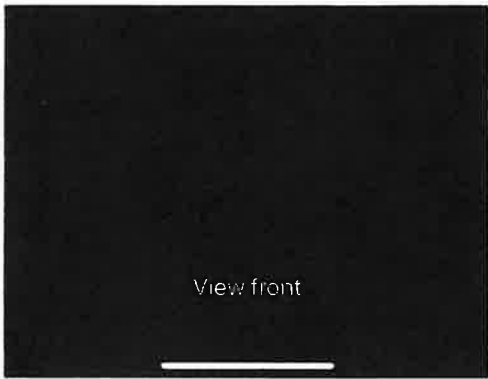
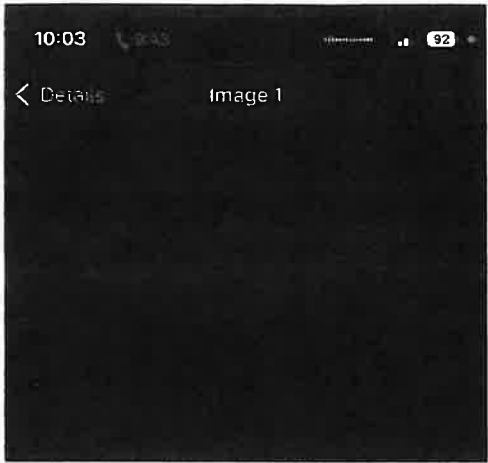
Close Window

Brian Billingsley

From: Kristen Boen <kristenboen@gmail.com>
Sent: Tuesday, May 7, 2024 12:44 PM
To: Brian Billingsley
Subject: Re: 117 W Central invoices and checks

Caution: This message has originated from an **External Source**.
Please use proper judgement and caution when opening attachments, clicking links, or responding to this email.





Gaytee - Palmer Stained Glass
1519 Central Avenue NE
Minneapolis, MN 55413 US

[REDACTED]
[REDACTED]
9 [REDACTED]

INVOICE

BILL TO

Kristen Boen
1530 Cook Drive
Minot, ND 58701

INVOICE # 2870

DATE 10/03/2023

DUE DATE 04/03/2024

ACTIVITY	AMOUNT
Repair/Relead Per Proposal dated 7.225.2023 Relead prism glass on north side of building at 117 West Central Avenue	56,510.00
PAYMENT	56,510.00
BALANCE DUE	\$0.00

PAID

Web Site ~ Gaytee-PalmerStainedGlass.com

Email ~ [REDACTED]

Fax ~ [REDACTED]

BOOMTOWN ENTERPRISES LLC
408 20TH AVE SW STE 101
MINOT ND 58701

Sep 30, 2023

Pg 1 of 2

BUS SELECT

09/01/2023 Beginning Balance
7 Deposits/Other Credits +
19 Checks/Other Debits -
09/30/2023 Ending Balance 30 Days in Statement Period

----- Deposits/Other Credits -----

09/01/2023 ACH Deposit
WESTERN AGENCY Tompkins /
09/12/2023 ACH Deposit
WESTERN AGENCY Applied -
09/14/2023 Deposit
09/14/2023 I BANKING XFER CR
INTERNET XFR FRM PLATINUM C XXXXXX7765
09/27/2023 ACH Deposit
DAKOTA PROPERTY Sept 2023 CREDIT
09/29/2023 ACH Deposit
EC MIDWEST PAYMENTS PAYMENTS
09/30/2023 Accr Earning Pymt Added to Account

----- Checks listed in numerical order; (*) indicates gap in sequence -----

Check	Date	Amount	Check	Date	Amount
1318	09/01	500.00			

----- Other Debits -----

09/05/2023 ACH Payment 1249
MR. LAWN BILL PAY
09/07/2023 ACH Payment XCEL ENERGY-MN XCELENERGY
09/11/2023 ACH Payment 1251
MIKE WALD BILL PAY
09/11/2023 ACH Payment 1252
CLEANTECH BILL PAY
09/11/2023 ACH Payment 1253
CLEANTECH BILL PAY
09/11/2023 ACH Payment CHASE CREDIT CRD AUTOPAY
09/11/2023 ACH Payment AMEX EPAYMENT ACH PMT
09/13/2023 ACH Payment AMEX EPAYMENT ACH PMT
09/15/2023 ACH Payment
FIRST INT'L BANK ACH TRANS.
09/18/2023 ACH Payment
PAYPAL INST XFER INSTANT TRANSFER
09/22/2023 ACH Payment
PAYPAL INST XFER INSTANT TRANSFER
09/26/2023 ACH Payment 1254
MINOT WATER DEPA BILL PAY
09/26/2023 ACH Payment 1255
BRITE WAY BILL PAY

BOOMTOWN ENTERPRISES LLC

Sep 30, 2023

Pg 2 of 2

09/26/2023 ACH Payment	1256	
MR. LAWN BILL PAY		
09/26/2023 ACH Payment		
FPL DIRECT DEBIT ELEC PYMT 0000000000000000		
09/26/2023 ACH Payment		
PAYPAL INST XFER INSTANT TRANSFER		
09/27/2023 ACH Payment	127	25,000.00
PALMER STAINED G BILL PAY		
09/28/2023 ACH Payment	128	3,255.00
PALMER STAINED G BILL PAY		

ACH =
no check

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$.00	\$.00
Total Returned Item Fees	\$.00	\$.00

09/26/2023 ACH Payment 1256
09/26/2023 ACH Payment 127
09/28/2023 ACH Payment 128

Earnings Summary

** Below is an itemization of the Earnings **
** paid this period. **

8:51

89

< Details

Image 1



Apply to account: Kristen Boen - Kristen Boen

PAY TO THE ORDER OF TWENTY-EIGHT THOUSAND, TWO HUNDRED FIFTY-FIVE DOLLARS AND N 0/100

DATE 04/08/2024

AMOUNT **\$28255.00

GAYTEE - PALMER STAINED GLASS

BRAVERA

check

8:52



< Details

Image 1

ENDORSE HERE
FOR DEPOSIT ONLY

Caysee Palmer Stained Glass

☐ FOR MOBILE DEPOSIT ONLY

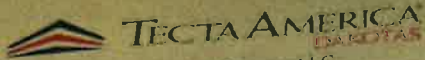
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

15302431
15302431
15302431

FEDERAL RESERVE BANK REGULATION CC

Security features on the currency include a Microprint
border, Optic Clear window, Security Starburst, and Security
Pattern, and Security Paper with Microprint and Optic Clear
Security Pattern. Security features include: Microprint
border, Optic Clear window, Security Starburst, and
Security Pattern. Security features include: Microprint
border, Optic Clear window, Security Starburst, and
Security Pattern.

 Microprint design is a trademark of the Federal Reserve System Association.



Tecta America Dakotas LLC
P.O. Box 12878 • Phone: 701-775-5369
Grand Forks, ND 58208-2878 • Fax: 701-775-2415

INVOICE

Invoice Number: S025013080
Invoice Date: 05/30/24
Due Date: 05/30/24
Page No: 1

Bill To: Boomtown Enterprises
408 20th Ave SW
Minot, ND 58701

Ship To: Loft Apartments
[Redacted]

Ship Via:
Ship Date: 05/30/24
Terms: Due Upon Receipt
Job Description: Loft Apartments

Customer ID: BOOM15
Customer P.O.:
Salesperson: Travis Muscha
Project No.: 253240038

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Loft Apartments	ea	1	1	6,191.00	6,191.00

Roofing service per quotation B013792
for \$6,191.00

Amount Subject to
Sales Tax
0.00

Amount Exempt
from Sales Tax
6,191.00

Subtotal: 6,191.00
Invoice Discount: 0.00
Tax: 0.00
Total: 6,191.00

Payments are due on the date specified above as the Due Date. Unpaid invoices shall bear interest at the rate of 1 1/2% per month.
Customer shall be responsible for all costs of collection, including reasonable attorneys' fees incurred due to nonpayment.
We pay Sales Tax on gross amount billed, not on net of retention.



TECTA AMERICA
DAKOTAS

Tecta America Dakotas LLC
P.O. Box 12878 • 701-775-5369
Grand Forks, ND 58208-2878 • 701-775-2419

STATEMENT

Statement Date: 05/31/24

Account Number: BOOM15

Page: 0

CUSTOMER:

Boomtown Enterprises
408 20th Ave SW
Minot, ND 58701

CONTACT:

PHONE:

Document	Date	Terms	Code	Description	Amount	Balance
S025019140	05/31/24	Due Upon	Invoice	Loft Apartments	1,778.00	1,778.00

Statement Aging:	Current	31 - 60 Days	61 - 90 Days	Over 90 Days
Days old:				
Aged amounts:	1,778.00	0.00	0.00	0.00
Statement Balance			1,778.00	1,778.00

WARNING: DO NOT SIGN THIS CHECK UNTIL YOU HAVE RECEIVED THE SIGNATURE FROM THE PAYEE. WHEN SIGNING, SIGN OVER THE CHECK AND SIGN YOUR NAME. THE CHECK IS PROTECTED BY PAYEE POSITIVE PAY PROTECTION. THE CHECK IS PROTECTED BY PAYEE POSITIVE PAY PROTECTION. THE CHECK IS PROTECTED BY PAYEE POSITIVE PAY PROTECTION.

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

Ryon Boen - Boomtown Enterprises
[Redacted] Ave SW

06/06/2024

Pay to the Order of: TectaAmerica

Six Thousand One Hundred Ninety One Dollars And Zero Cents**

6,191.00 USD

Signature On File

UNITED COMMUNITY BK OF ND
MINOT
MINOT, ND

VOID 90 DAYS FROM ISSUE DATE

Reference: Boomtown Enterprises

[Redacted]

[Redacted]

[Redacted]

[Redacted]

PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
FOR DEPOSIT ONLY
TECTA AMERICA CONCENTRATION
GREENBERG ROOFING

[Redacted]

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

Ryon Boen - Boomtown Enterprises
408 20th Ave SW
Suite 101
Minot, ND
58701

06/18/2024

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY
RDP

Pay to the Order of: TectaAmerica

1,778.00

USD

One Thousand Seven Hundred Seventy Eight Dollars And Zero Cents

Signature On File

UNITED COMMUNITY BK OF ND
MINOT
MINOT, ND

VOID 90 DAYS FROM ISSUE DATE

Reference: Boomtown Enterprises - BOOM15

PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
FOR DEPOSIT ONLY
TECTA AMERICA CONCENTRATION
STG

DOMINGUEZ CONSTRUCTION LLC

Contractors Invoice

BOOMTOWN ENTERPRISES

ATTN: KRISTEN BOEN

WORK PERFORMED AT:

117 W CENTRAL AVE

MINOT, ND

DATE
08/30/2024

YOUR BOMT ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

- HANGING, TAPING, PRIMING, TEXTURING (MEDIUM ORANGE PEEL TEXTURE), PRIMING AND PAINTING THE NEW WALLS AND CEILING NEEDING DRYWALL
- TAPING, PRIMING AND TEXTURING (MEDIUM ORANGE PEEL TEXTURE) A FEW WALLS NEEDED.
- MUDDING, PRIMING AND TEXTURING (MEDIUM ORANGE PEEL TEXTURE) WALLS AND CEILING WHERE NEEDED

TOTAL AMOUNT DUE FOR THIS INVOICE \$15,200.00

Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____)

is a ☐ Partial ☐ Full invoice due and payable by:accordance with our ☐ Agreement ☐ Proposal

No. _____

Dated _____

adams NC3822

38-11

Payment Status: **Delivered 08/27/24**

Estimated Delivery 08/27/24

The USPS has provided us with a status of delivery. We cannot confirm actual day of delivery, but if it returned to sender, you'll receive a notification.

Pay To: Dominguez Construction LLC

Address: 1616 Rivers Edge Dr SE
Minot, ND 58701-7942

Memo/Account #: Boomtown Enterprises

Amount: \$15,200.00

Check #: [REDACTED]

Pay From: Boomtown Checking

Mail Date: 08/22/24

Method: Check Pay

Category: Business Expenses:Repairs and Maintenance

Tags: 117 Central

Notes: -None-

Show In Register

Close Window



MINOT
101 28TH AVE SE
MINOT, ND 58701

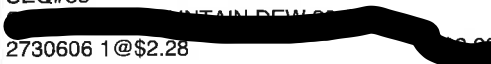


Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
10/21/24

SPECIAL ORDER	30657695
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 1@\$815.83	\$815.83
SEQ#18	
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 1@\$0.00 SEQ#17	\$0.00
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 1@\$0.00 SEQ#16	\$0.00
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 1@\$1,466.85	\$1,466.85
SEQ#15	
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 1@\$821.72	\$821.72
SEQ#30	
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 1@\$287.60	\$287.60
SEQ#29	
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 1@\$821.72	\$821.72
SEQ#28	
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 1@\$219.46	\$219.46
SEQ#27	
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 1@\$0.06 SEQ#34	\$0.06
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 1@\$128.99	\$128.99
SEQ#33	
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 1@\$429.97	\$429.97
SEQ#32	
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SPECIAL ORDER	
4009793 1@\$0.06 SEQ#31	\$0.06
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 1@\$444.09	\$444.09
SEQ#22	
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 1@\$444.09	\$444.09
SEQ#21	
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 1@\$444.09	\$444.09
SEQ#20	

CAR DES SUNFIELD MAPLE SPECIAL ORDER	SB
4009793 1@\$444.09 SEQ#19	\$444.09
CAR DES SUNFIELD MAPLE SPECIAL ORDER	SB
4009793 1@\$627.02 SEQ#26	\$627.02
CAR DES SUNFIELD MAPLE SPECIAL ORDER	SB
4009793 1@\$202.58 SEQ#25	\$202.58
CAR DES SUNFIELD MAPLE SPECIAL ORDER	SB
4009793 1@\$578.79 SEQ#24	\$578.79
CAR DES SUNFIELD MAPLE SPECIAL ORDER	SB
4009793 1@\$0.06 SEQ#23	\$0.06
CAR DES SUNFIELD MAPLE SPECIAL ORDER	SB
4009793 1@\$209.58 SEQ#46	\$209.58
CAR DES SUNFIELD MAPLE SPECIAL ORDER	SB
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CAR DES SUNFIELD MAPLE SPECIAL ORDER	SB
4009793 1@\$205.87 SEQ#44	\$205.87
CAR DES SUNFIELD MAPLE SPECIAL ORDER	SB
4009793 1@\$588.20 SEQ#43	\$588.20
CAR DES SUNFIELD MAPLE SPECIAL ORDER	SB
4009793 1@\$716.43 SEQ#50	\$716.43
CAR DES SUNFIELD MAPLE SPECIAL ORDER	SB
4009793 1@\$209.58 SEQ#49	\$209.58
CAR DES SUNFIELD MAPLE SPECIAL ORDER	SB
4009793 1@\$598.79 SEQ#48	\$598.79
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4009793 1@\$379.39 SEQ#47	\$379.39
CAR DES SUNFIELD MAPLE SPECIAL ORDER	SB
4009793 1@\$621.73 SEQ#38	\$621.73
CAR DES SUNFIELD MAPLE SPECIAL ORDER	SB
4009793 1@\$0.06 SEQ#37	\$0.06
CAR DES SUNFIELD MAPLE SPECIAL ORDER	SB
4009793 1@\$128.99 SEQ#36	\$128.99
CAR DES SUNFIELD MAPLE SPECIAL ORDER	SB
4009793 1@\$429.97 SEQ#35	\$429.97
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4009793 1@\$207.72 SEQ#42	\$207.72
CAR DES SUNFIELD MAPLE SPECIAL ORDER	SB
4009793 1@\$593.49 SEQ#41	\$593.49
CAR DES SUNFIELD MAPLE SPECIAL ORDER	SB
4009793 1@\$0.06 SEQ#40	\$0.06
CAR DES SUNFIELD MAPLE SPECIAL ORDER	SB

4009793 1@\$621.73	\$621.73
SEQ#39	
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 1@\$52.94 SEQ#62	\$52.94
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
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CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 1@\$37.06 SEQ#60	\$37.06
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 1@\$37.06 SEQ#59	\$37.06
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
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CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 8@\$103.52	\$828.16
SEQ#65	
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 5@\$31.17 SEQ#64	\$155.85
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 1@\$67.64 SEQ#63	\$67.64
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 1@\$438.30	\$438.30
SEQ#54	
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 1@\$375.68	\$375.68
SEQ#53	
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 1@\$1,252.28	\$1,252.28
SEQ#52	
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 1@\$0.06 SEQ#51	\$0.06
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 1@\$769.13	\$769.13
SEQ#58	
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 1@\$2,197.52	\$2,197.52
SEQ#57	
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 1@\$360.57	\$360.57
SEQ#56	
CAR DES SUNFIELD MAPLE	SB
SPECIAL ORDER	
4009793 1@\$360.57	\$360.57
SEQ#55	
	
2730606 1@\$2.28	\$2.28
END OF ORDER	
ORDER	30657695
DELIVERY	
3 1@\$0.00	\$0.00
Subtotal \$21,260.45	
Taxes and Fees \$1,213.02	
Total \$22,473.47	
Payment Method(s) Used:	
American Express -	\$22,473.47
2016	

SB = Special order items may be refunded at
Menards sole discretion with a 25% restocking
fee.

22884 09 6981 07/23/24 04:37 PM 3113

Q



Delta SkyMiles® Reserve Card
(-81000)

2024 Year to Date

Total ⓘ \$24,308.92

Jan 1 - Present

Summary

Total ⓘ \$24,308.92

Date	Status	Description	Card Member	Amount
Oct 29		MENARDS MINOT ND 000MINOT ND	KRISTEN L BOEN	\$194.95 >
Sep 25		MENARDS MINOT ND 000MINOT ND	KRISTEN L BOEN	\$46.01 >
Jul 23		MENARDS MINOT ND 000MINOT ND	KRISTEN L BOEN	\$22,473.47 >
May 3		MENARDS MINOT ND 000MINOT ND	RYON J BOEN	\$979.99 >
Feb 7		MENARDS MINOT ND 000MINOT ND	KRISTEN L BOEN	\$253.47 >
Jan 3		MENARDS MINOT ND 000MINOT ND	KRISTEN L BOEN	\$361.03 >

You've reached the end of your results.

Goldade Construction
113 16th St NW
Minot ND 58703

No.

DATE 5-7-24

ORDER NO.

NAME Ryon Been - Boomtown Enterprises

ADDRESS 117 W CENTRAL

CITY, STATE, ZIP Minot N.Dak. 58701

SOLD BY

☐ CASH

☐ C.O.D.

☐ PAID OUT

☐ CHARGE

☐ MERCHANDISE RETURNED

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	March 26 th thru = April 30 th		
	Install Last door closet trim out		
	Door + Barn door = Cleanup =		
	Start down stairs layout, framing		
	Set plates = ect.		
	pick up mat + order Mat =		
	Tearout ceiling lights + conduit =		
	Take down, Plumbing hanger, duct straps, ect		
	take down 1"x2" + haul too drums = (Duct work)		
	Rip + patch in 1"x8" ceiling (Ready for sheet rock)		
	Mat = Menard's, Home Depot + Fargo's		
	2"x4", screws, nails, glue, ect.		
	Total Mat = 2300.00		Total
	LABOR 6,100.00		8,400.00

SIGNATURE

[Signature]

01-11

adams
NC2581

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

9:21

85

< Details

Image 1

BOOMTOWN ENTERPRISES LLC
[REDACTED]

MAY 7 '24 Date

Pay to the Order of Odessa Construction \$ 8400

Eighty four thousand Dollars

 **United Community Bank**
925 20th AVE SW LPO BOX 819 • MINOT, ND 58701
TELEPHONE (701) 838-3600

For [Signature]

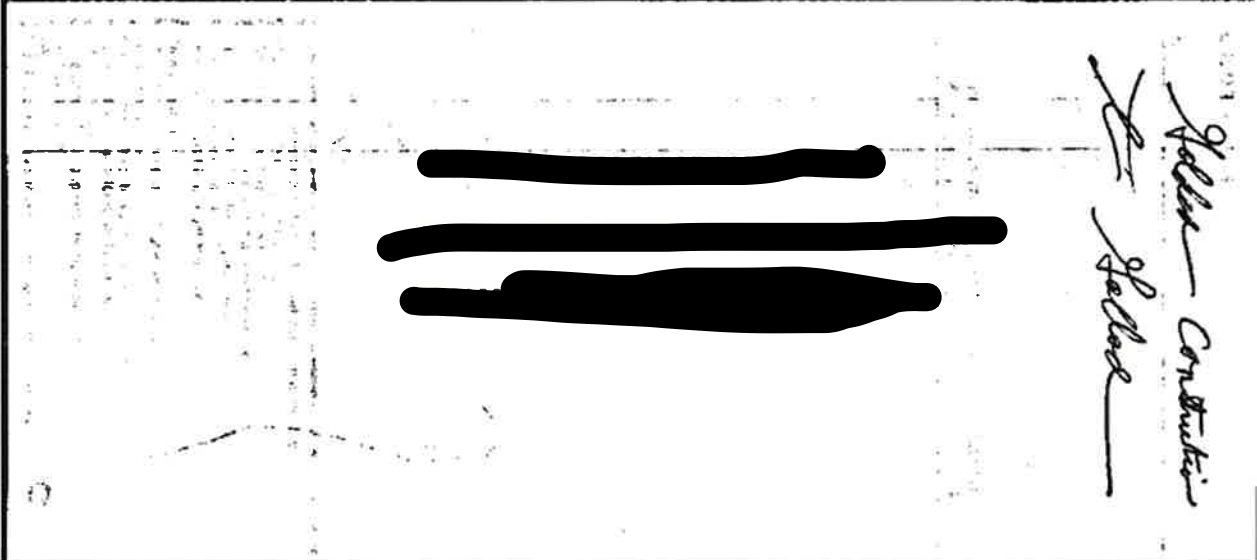
9:21



85

< Details

Image 1



Goldade Construction

12101 CLARK
MINOT ND 58702

2024
FEB-19th
↓ thru
March 22

PROPOSAL

PROPOSAL NO.
SHEET NO.
DATE FEB - March

PROPOSAL SUBMITTED TO:

WORK TO BE PERFORMED AT:

NAME Boomtown Enterprises	ADDRESS 117 W Central
ADDRESS	CITY, STATE Minot
CITY, STATE	DATE OF PLANS
PHONE NO.	ARCHITECT

We hereby propose to furnish the materials and perform the labor necessary for the completion of

Haul UP DOORS + closet Mat. Install DOORS +
Cabinet DOOR, Handles, Haul out Card Board =
Trim DOORS + Base Board &
Closets = put together Drawers, Install shelving +
Drawers.

Install, Bathroom + Shower-door - caulking's
Start down stairs

Tareout + Clean up down stairs

2 - loads Pumps + some in Dumpster's
Vacuum area's

Pick up Mat - plates, STUDS, screws - ect.

Start Lay out + framing's
City permit

Materials =	UPSTAIRS + Down stairs =	425.00
	Dumps =	1000 -
	LABOR Tim =	20 -
	HELP LABOR	6600 -
		350 -
		<u>8400 -</u>

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of:

TOTAL MAT + LABOR Dollars (\$ 8400 -

with payments to be as follows

Respectfully submitted

[Signature]

Per

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Note - This proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

SIGNATURE _____

DATE _____

SIGNATURE _____

9:20

86

< Details

Image 1

Ryon Boen - Boomtown Enterprises 408 20th Ave SW Suite 101 Minot, ND 58701		04/08/2024
Pay to the Order of: GOLDADE CONSTRUCTION		8,400.00 USD
Eight Thousand Four Hundred Dollars And Zero Cents*****		
Reference: Boen-Boomtown Enterprises		
UNITED COMMUNITY BK OF ND MINOT MINOT, ND		Signature On File VOID 90 DAYS FROM ISSUE DATE

THIS CHECK IS PROTECTED BY PAYTEE POSITIVE PAY
RMP

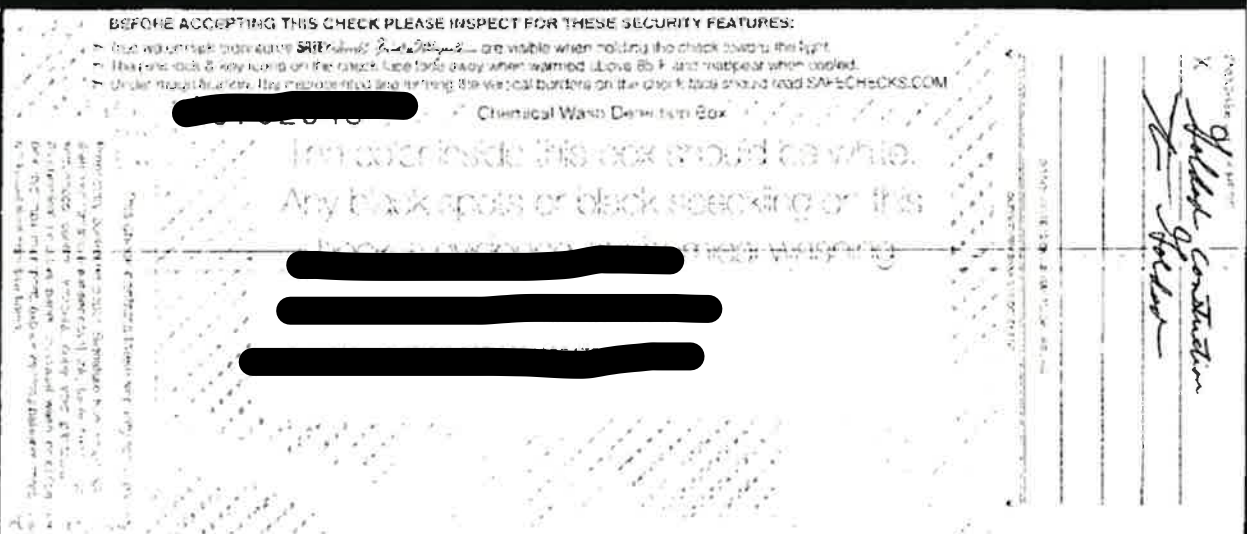


9:20

86

< Details

Image 1



Goldade Construction
113 16th St NW
Minot ND 58703

No.

DATE 7-1-24
ORDER NO.

NAME Boomtown Enterprises
ADDRESS Western Agency - 117 - W Center
CITY, STATE, ZIP Minot N. Dak. 58701
SOLD BY ☐ CASH ☐ C.O.D. ☐ PAID OUT
☐ CHARGE ☐ MERCHANDISE RETURNED

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	May 7 th Through June 2 nd Tore down Ceiling Main Entry (Clean up) Reinstall Shelve for (Security System)		
	"Frame out Storage Room, Bath Room Frame Ceiling Bath + Hallways with 2"X6" for Sheet rock Ceiling Frame Exterior walls Around Perimeter Frame out Headers = too wrap with Sheet rock"		
	Mat = 2"X4", 2"X6", Nails, screws Glue Anchors, ect. LABOR		3800 -
	Mat =		1,000 -
	TOTAL BILL To Date		4800 -
SIGNATURE 			

adams
NC2581

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

01-11

Payment Status: **Delivered 07/15/24**

Estimated Delivery 07/15/24

The USPS has provided us with a status of delivery. We cannot confirm actual day of delivery, but if it returned to sender, you'll receive a notification.

Pay To: GOLDADE CONSTRUCTION

Address: 113 16th St NW
Minot, ND 58703-2918

Memo/Account #: Boen-Boomtown Enterprises

Amount: \$4,800.00

Check #: [REDACTED]

Pay From: Boomtown Checking

Mail Date: 07/09/24

Method: Check Pay

Category: Business Expenses:Repairs and Maintenance

Tags: 117 Central

Notes: -None-

Show In Register

Close Window

Goldade Construction
113 16th St NW
Minot ND 58703

No.

DATE 8-5-24

ORDER NO.

NAME Boom Town Enterprises

ADDRESS 117 W Central

CITY, STATE, ZIP Minot N.Dak.

SOLD BY

☐ CASH

☐ C.O.D.

☐ PAID OUT

☐ CHARGE

☐ MERCHANDISE RETURNED

7-22 Thru

8-2-2024

PRICE

AMOUNT

QUANTITY

DESCRIPTION

3

Pick up Pocket doors, & Install =

Install wood Blocking for Handicap BARS

Cover windows with plastic. Spray foam

Front around windows & part of west wall till

Run out with help! 800 sq ft. Kts (Boss Mat)

Install Friction Fit Insulation Rest of (west wall)

Install Sound & Fire Block "wool" Insulation FOR

South stairway wall & Cleanup & Scape foam

over spray! ect.

Total Mat. Pocket DOORS = 430-

Foam Insulation 2,000-

Bat Insulation = 670-

TOTAL LABOR = 2100-

TOTAL Mat + LABOR = 5200-

SIGNATURE

[Signature]

adams
NC2581

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

01-11

Payment Status: **Delivered 08/09/24**

Estimated Delivery 08/09/24

The USPS has provided us with a status of delivery. We cannot confirm actual day of delivery, but if it returned to sender, you'll receive a notification.

Pay To: GOLDADE CONSTRUCTION

Address: 113 16th St NW
Minot, ND 58703-2918

Memo/Account #: Boen-Boomtown Enterprises

Amount: \$5,200.00

Check #

Pay From: Boomtown Checking

Mail Date: 08/05/24

Method: Check Pay

Category: Business Expenses:Repairs and Maintenance

Tags: 117 Central

Notes: -None-

Show In Register

Close Window



Invoice

Date	Invoice #
6/4/2024	7716

Bill To
Kristen Boen [REDACTED] [REDACTED]

Description	Qty	Rate	Amount
117 West Central AVE			
I hereby propose to furnish all of the material and perform all of the labor necessary to complete the following work: Remove existing ac units that are on front of building Replace units with ceiling hung minisplit units Condensers on roof roof cutting and patching by others wiring by others	0.25	0.00	0.00
All material is guaranteed to be as specified, completed in a substantial workmanlike manner, and will be performed in accordance with the plans and specifications submitted for above work for the sum of: \$48970.00	0.25	48,970.00	12,242.50
Any alterations or deviations from the above specifications will be executed only upon written orders and will become an extra charge over and above the proposed estimate. All agreements are contingent upon strikes, accidents or delays beyond the parties control. Owner to carry fire, flood and other necessary liability insurance covering above work. Workman's Compensation and Public Liability Insurance on above work has been taken out by Christianson Heating And Air Conditioning LLC, License Number:47735	0.25	0.00	0.00T
The above proposal, including specifications, conditions and prices, is satisfactory and I hereby accept it.	0.25	0.00	0.00
I acknowledge that I have read the 'Notice to Owner' (attached). You are authorized to perform the work as specified and payment will be made as set forth above.	0.25	0.00	0.00
Accepted by: _____ Signature: _____ Date: _____ Sales Tax Included		0.00%	0.00

Looking Forward To Doing Business With You.	PO Box 218 Minot, ND 58702	Total	\$12,242.50
---	-------------------------------	--------------	-------------



Invoice

Date	Invoice #
10/9/2024	7913

Bill To
Kristen Boen

Description	Qty	Rate	Amount
117 West Central AVE			
I hereby propose to furnish all of the material and perform all of the labor necessary to complete the following work: Remove existing ac units that are on front of building Replace units with ceiling hung minisplit units Condensers on roof roof cutting and patching by others wiring by others	0	0.00	0.00
All material is guaranteed to be as specified, completed in a substantial workmanlike manner, and will be performed in accordance with the plans and specifications submitted for above work for the sum of: \$48970.00	0.15	48,970.00	7,345.50
Any alterations or deviations from the above specifications will be executed only upon written orders and will become an extra charge over and above the proposed estimate. All agreements are contingent upon strikes, accidents or delays beyond the parties control. Owner to carry fire, flood and other necessary liability insurance covering above work. Workman's Compensation and Public Liability Insurance on above work has been taken out by Christianson Heating And Air Conditioning LLC, License Number:47735	0	0.00	0.00T
The above proposal, including specifications, conditions and prices, is satisfactory and I hereby accept it.	0	0.00	0.00
I acknowledge that I have read the 'Notice to Owner' (attached). You are authorized to perform the work as specified and payment will be made as set forth above.	0	0.00	0.00
Accepted by: _____ Signature: _____ Date: _____ Sales Tax Included		0.00%	0.00

Thank you for your business.	PO Box 218 Minot, ND 58702	Total	\$7,345.50
------------------------------	-------------------------------	--------------	------------

Payment Status: **Delivered 06/17/24**

Estimated Delivery 06/17/24

The USPS has provided us with a status of delivery. We cannot confirm actual day of delivery, but if it returned to sender, you'll receive a notification.

Pay To: Christianson Heating and Air

Address: PO BOX 218
Minot, ND 58702-0218

Memo/Account #: Boen-Boomtown

Amount: 17,139.50

Check #: [REDACTED]

Pay From: Boomtown Checking

Mail Date: 06/10/24

Method: Check Pay

Category: Business Expenses:Repairs and Maintenance

Tags: 117 Central

Notes: -None-



**BURLINGTON
ELECTRIC**

P.O. Box 127
Burlington, ND 58722-0127

Invoice

Date	Invoice #
2/19/2024	16916

Kristen Boen

P.O. No.	Terms	Date Due
	Net 15	3/5/2024

Qty	Description	Rate	Amount
1	Work done at the Loft Apartments	315.00	315.00
1	Labor (Russ)	15.00	15.00
	Truck Charge		
	Hang lights		

Credit Card Policy: If you are paying by credit card there will be a 3.5% charge added to your balance.

Please pay from this invoice. Past due invoices will be charged 1.5% service charge per month, 18% annual 30 days from invoice date. You have 15 days to dispute this invoice, otherwise both parties agree to the total amount due.

Total \$330.00

Payments/Credits \$0.00

Phone #

E-mail

Fax #

Balance Due \$330.00



**BURLINGTON
ELECTRIC**

P.O. Box 127
Burlington, ND 58722-0127

Invoice

Date	Invoice #
3/1/2024	16943

Kristen Boen

P.O. No.	Terms	Date Due
	Net 15	3/16/2024

Qty	Description	Rate	Amount
1	Central Ave Apts		
	Materials	483.25	483.25
1	Labor (Russ)	997.50	997.50
3	Truck Charges	15.00	45.00
	Trim out owner suite		

Credit Card Policy: If you are paying by credit card there will be a 3.5% charge added to your balance.

<i>Please pay from this invoice. Past due invoices will be charged 1.5% service charge per month, 18% annual 30 days from invoice date. You have 15 days to dispute this invoice, otherwise both parties agree to the total amount due.</i>			Total	\$1,525.75
			Payments/Credits	\$0.00
			Balance Due	\$1,525.75
Phone #	E-mail	Fax #		
[REDACTED]	[REDACTED]			

08/26/24	Burlington Electric	Boomtown	Repairs and Maintenance	117 Central	-225.00	Boomtown Checking
08/05/24	Burlington Electric	Boomtown	Repairs and Maintenance	117 Central	-467.35	Boomtown Checking
07/29/24	Burlington Electric	Boomtown	Repairs and Maintenance	117 Central	-13,932.38	Boomtown Checking
04/01/24	Burlington Electric	Boomtown	Repairs and Maintenance	117 Central	-330.00	Boomtown Checking
03/18/24	Burlington Electric	Boomtown	Repairs and Maintenance	117 Central	-1,525.75	Boomtown Checking
01/16/24	Burlington Electric	Boomtown	Repairs and Maintenance	117 Central	-733.82	Boomtown Checking
01/04/24	Burlington Electric	Boomtown	Repairs and Maintenance	117 Central	-2,134.25	Boomtown Checking

Payment Status: **Delivered 08/19/24**

Estimated Delivery 08/19/24

The USPS has provided us with a status of delivery. We cannot confirm actual day of delivery, but if it returned to sender, you'll receive a notification.

Pay To: Burlington Electric

Address: PO BOX 127
Burlington, ND 58722-0127

Memo/Account #: Boen-Boomtown Enterprises

Amount: \$225.00

Check #: XXXXXXXXXX

Pay From: Boomtown Checking

Mail Date: 08/16/24

Method: Check Pay

Category: Business Expenses:Repairs and Maintenance

Tags: 117 Central

Notes: -None-

Show In Register

Close Window



**BURLINGTON
ELECTRIC**

P.O. Box 127
Burlington, ND 58722-0127

Invoice

Date	Invoice #
7/16/2024	17229

Kristen Boen

P.O. No.	Terms	Date Due
	Net 15	7/31/2024

Qty	Description	Rate	Amount
1	The Lofts on Central		
1	Materials	1,782.38	1,782.38
1	Labor (Orlin & Garrett)	12,075.00	12,075.00
5	Truck Charges	15.00	75.00
	Rough-in apartment		

Credit Card Policy: If you are paying by credit card there will be a 3.5% charge added to your balance.

Please pay from this invoice. Past due invoices will be charged 1.5% service charge per month, 18% annual 30 days from invoice date. You have 15 days to dispute this invoice, otherwise both parties agree to the total amount due.

Total \$13,932.38

Payments/Credits \$0.00

Phone #

E-mail

Fax #

Balance Due \$13,932.38

Payment Status: **Delivered 07/22/24**

Estimated Delivery 07/22/24

The USPS has provided us with a status of delivery. We cannot confirm actual day of delivery, but if it returned to sender, you'll receive a notification.

Pay To: Burlington Electric

Address: PO BOX 127
Burlington, ND 58722-0127

Memo/Account #: Boen-Boomtown Enterprises

Amount: 117,000.00

Check #: 117

Pay From: Boomtown Checking

Mail Date: 07/17/24

Method: Check Pay

Category: Business Expenses:Repairs and Maintenance

Tags: 117 Central

Notes: -None-

Show In Register

Close Window



**BURLINGTON
ELECTRIC**

P.O. Box 127
Burlington, ND 58722-0127

Invoice

Date	Invoice #
7/26/2024	17253

Kristen Boen

P.O. No.	Terms	Date Due
	Net 15	8/10/2024

Qty	Description	Rate	Amount
1	The Lofts on Central		
1	Materials	137.35	137.35
1	Labor (Orlin & Garrett)	315.00	315.00
1	Truck Charge	15.00	15.00
	Add receptacles and RBG cable		

Credit Card Policy: If you are paying by credit card there will be a 3.5% charge added to your balance.

<i>Please pay from this invoice. Past due invoices will be charged 1.5% service charge per month, 18% annual 30 days from invoice date. You have 15 days to dispute this invoice, otherwise both parties agree to the total amount due.</i>			Total	\$467.35
			Payments/Credits	\$0.00
			Balance Due	\$467.35
Phone #	E-mail	Fax #		
██████████7	██████████n			

Payment Status: **Delivered 08/02/24**

Estimated Delivery 08/02/24

The USPS has provided us with a status of delivery. We cannot confirm actual day of delivery, but if it returned to sender, you'll receive a notification.

Pay To: Burlington Electric

Address: PO BOX 127
Burlington, ND 58722-0127

Memo/Account #: Boen-Boomtown Enterprises

Amount: \$467.35

Check #: [REDACTED]

Pay From: Boomtown Checking

Mail Date: 07/29/24

Method: Check Pay

Category: Business Expenses:Repairs and Maintenance

Tags: 117 Central

Notes: -None-

-None-

Show In Register

Close Window



**BURLINGTON
ELECTRIC**

P.O. Box 127
Burlington, ND 58722-0127

Invoice

Date	Invoice #
8/12/2024	17284

Kristen Boen

P.O. No.	Terms	Date Due
	Net 15	8/27/2024

Qty	Description	Rate	Amount
1	Labor (Orlin &Garrett)	210.00	210.00
1	Truck Charge	15.00	15.00
	Fix wiring that was hit by the drywall guy		

Credit Card Policy: If you are paying by credit card there will be a 3.5% charge added to your balance.

<i>Please pay from this invoice. Past due invoices will be charged 1.5% service charge per month, 18% annual 30 days from invoice date. You have 15 days to dispute this invoice, otherwise both parties agree to the total amount due.</i>			Total	\$225.00
			Payments/Credits	\$0.00
			Balance Due	\$225.00
Phone #	E-mail	Fax #		
██████████	██████████			



**BURLINGTON
ELECTRIC**

P.O. Box 127
Burlington, ND 58722-0127

Invoice

Date	Invoice #
11/21/2024	17491

Kristen Boen

		P.O. No.	Terms	Date Due
			Net 15	12/6/2024
Qty	Description		Rate	Amount
1	Work done @ Central Lofts			
1	Materials		2,487.54	2,487.54
1	Labor (Russ, Orlin & Brady) Oct 10th thru Nov 5, 2024		8,557.50	8,557.50
12	Truck Charges		15.00	180.00
Trim out apartments				
Credit Card Policy: If you are paying by credit card there will be a 3.5% charge added to your balance.				
Please pay from this invoice. Past due invoices will be charged 1.5% service charge per month, 18% annual 30 days from invoice date. You have 15 days to dispute this invoice, otherwise both parties agree to the total amount due.			Total	\$11,225.04
			Payments/Credits	\$0.00
Phone #	E-mail	Fax #	Balance Due	\$11,225.04
(205) 496-7				

Payment Status: **Scheduled**

Payment Submitted

Payments can be canceled up until the morning of the scheduled date.

Pay To: Burlington Electric

Address: PO BOX 127
Burlington, ND 58722-0127

Memo/Account #: Boen-Boomtown Enterprises

Amount: \$11,225.04

Check #: 00000

Pay From: Boomtown Checking

Mail Date: 12/05/24 | Estimated delivery: 12/10/24 - 12/13/24

Method: Check Pay

Category: Business Expenses:Repairs and Maintenance

Tags: 117 Central

Notes: -None-

Cancel Payment

Show In Register

Close Window



Date Ordered: June 01, 2024

Order Number: WJ56520302

Order Total: \$489.18

Pick Up

Product Information

Item	Qty	Price
MSI White Sparkle 12 in. x 12 in. Polished Granite Floor and Wall Tile (5 sq. ft./Case) Model #TBIACTLN1212 Store SKU #1005616982	19	\$455.05

Canceled Items

Product Information

Item	Qty	Price
MSI White Sparkle 12 in. x 12 in. Polished Granite Floor and Wall Tile (5 sq. ft./Case) Model #TBIACTLN1212 Store SKU #1005616982	1	\$0.00

Payment Information

Billing Address	Payment Details
Kristen Boen 1530 Cook Dr MINOT, ND 58701	Subtotal \$455.05 Delivery FREE Sales Tax \$34.13
Payment Method AX Ending in 2016	Order Total \$489.18



**How doers
get more done.**

3425 S BROADWAY, MINOT, ND 58701
STORE MANAGER: JENNIFER BELL (701) 420-8400

[REDACTED] 01/03/24 05:46 PM
SALE SELF CHECKOUT

747583097163 12X24 TILE <A>
12X24 CEMENTINO GRAY-14 SQFT-CA
21@22.99 482.79
4011832142512 KB12SN305305 <A> 99.00
12" X 12" KERDI NICHE
193453402573 12X10MSIC-EA <A>
12X10 LMRA MRBL CPRI HEX MS-EA-.81SF
23@5.99 137.77
4011832168543 KERDI SH KIT <A> 665.00
KERDI-SHOWER-KIT 48" X 48" PVC FLANG

SUBTOTAL 1,384.56
SALES TAX 103.84
TOTAL \$1,488.40

XXXXXXXXXXXX2016 AMEX USD\$ 1,488.40
[REDACTED] TA
Chip Read
[REDACTED] AMERICAN EXPRESS

3703 01/03/24 05:46 PM

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/02/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

U [REDACTED]

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Order Confirmation

Menards <order@orders.menards.com>
Reply-To: order@orders.menards.com
To: kristenboen@gmail.com

Tue, Oct 29, 2024 at 7:02 AM



[MY ACCOUNT](#) | [HELP CENTER](#)

ORDER CONFIRMATION

Thanks, Kristen Boen,

This email is your official receipt. We'll send another email when your order is ready.

Your **Rebate Receipt** is included in an **attachment** to this email.

Next Steps:

- MINO78020 - [Track Your Order](#)

[Order Tracker](#)

[Rebate Center](#)

Pick Up At Store: [MINO78020](#)

MINOT

101 28TH AVE SE

MINOT, ND 58701



Item Description	QTY	Item Price	Item Total
 Akona® Self-Leveling Floor Underlayment Cement - 50 lb. [REDACTED]	5	\$35.99	\$179.95

Merchandise Subtotal: **\$179.95**

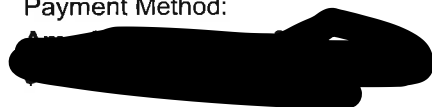
Processing Fee: **\$1.40**

Sales Tax: **\$13.60**

Order Total: **\$194.95**

- [REDACTED]
- Register ID: 73
- Store Number: 3113
- Order Date: 10/29/2024

Payment Method:



Did you know: From your [Menards.com](https://menards.com)® account, you can download any rebate receipts you have available or resend your order confirmation emails for orders placed in the last 30 days! Create a [Menards.com](https://menards.com)® account to ensure you don't miss out!

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11% Rebate on Everything (44A).pdf
11K

OJA'S
CUSTOM TILE
INSTALLATION

• Minot, ND 58702
1.509.2229

JOB INVOICE

• Minot, ND 58702 701.509.2229		DATE ORDERED 7-1-24	ORDER TAKEN BY ROD
SOLD TO KRISTEN BOEN		PHONE NO.	CUSTOMER ORDER # KB
117 WEST CENTRAL		JOB LOCATION	
MINOT, ND 58701		JOB PHONE	STARTING DATE 9-5-24
		TERMS LABOR	

DESCRIPTION SQ. FT. TOTAL	UNIT	AMOUNT	MATERIAL MISCELLANEOUS
FLOOR BATH 82 SQ.FT.	@ \$6 ⁵⁰	\$533. ⁰⁰	* ADDITIONAL THINSET 3 \$60. ⁰⁰
HALL 56 SQ.FT.		\$364. ⁰⁰	
LAUNDRY 97 SQ.FT.		\$630. ⁵⁰	LEVEL SYSTEM \$108. ⁰⁰
WALLS 185 SQ.FT.	@ \$12 ⁵⁰	\$2312. ⁵⁰	2 HYDRO FLEX \$72. ⁰⁰
WALL BASE LN.FT.	@ \$15 ⁰⁰	\$110. ⁰⁰	
			\$240
			180
			<u>\$60.⁰⁰</u>
			\$240. ⁰⁰
			LABOR HRS. RATE AMOUNT
			FLOOR PREP 5 \$60. ⁰⁰ \$300. ⁰⁰
SQ. FT. TOTAL		\$3950. ⁰⁰	TOTAL LABOR

Thank You!

WORK ORDERED		TOTAL LABOR	\$300 ⁰⁰
DATE ORDERED		TOTAL MATERIALS	\$60 ⁰⁰
DATE COMPLETED	10-2-24	SQ. FT.	\$3950 ⁰⁰
CUSTOMER		SUBTOTAL	
APPROVAL SIGNATURE			
AUTHORIZED SIGNATURE		GRAND TOTAL	\$4310 ⁰⁰

BOOMTOWN ENTERPRISES LLC

MINOT, ND

OCT 25, '24
Date

Pay to the Order of OJA'S CUSTOM TILE \$ 4310-

FOUR THOUSAND THREE HUNDRED TEN & 10/100 Dollars



United Community Bank
925 20th AVE SW P.O. BOX 819 • MINOT, ND 58701
TELEPHONE (701) 839-3500

For _____

K. E. [Signature]

Security Features on Back

Gate City Bank

[Handwritten signature]

Delta SkyMiles® Reserve Card
(-81000)

Home

Statements & Activity

Payments

Account Services

Rewards & Benefits

2024 Year to Date

Total ⓘ **\$6,476.26**

Jan 1 - Present

Summary

Total ⓘ

\$6,476.26

Date	Status	Description	Card Member	Amount
Nov 16		THE HOME DEPOT BONITA SPRINGS FL	● KRISTEN L BOEN	\$519.49 >
Nov 9		THE HOME DEPOT BONITA SPRINGS FL	● KRISTEN L BOEN	\$59.08 >
Oct 25		THE HOME DEPOT MINOT ND	● KRISTEN L BOEN	\$354.75 >
Sep 30		THE HOME DEPOT BONITA SPRINGS FL	● RYON J BOEN	\$97.66 >
Aug 21		THE HOME DEPOT BONITA SPRINGS FL	● KRISTEN L BOEN	\$106.88 >
Jul 23		THE HOME DEPOT MINOT ND	● KRISTEN L BOEN	\$54.76 >
Jun 26		THE HOME DEPOT MINOT ND	● KRISTEN L BOEN	\$6.43 >
Jun 11		THE HOME DEPOT 3703 MINOT ND	● KRISTEN L BOEN	\$96.64 >
Jun 4		HOMEDPOT.COM 800-430-3376 GA	● KRISTEN L BOEN	\$489.18 >
May 9		HOMEDPOT.COM 800-430-3376 GA	● KRISTEN L BOEN	\$6.43 >
May 8		HOMEDPOT.COM 800-430-3376 GA	● KRISTEN L BOEN	\$3.21 >
May 8		HOMEDPOT.COM 800-430-3376 GA	● KRISTEN L BOEN	\$9.64 >



Delta SkyMiles® Reserve Card
(-81000)

- Home
- Statements & Activity
- Payments
- Account Services
- Rewards & Benefits

Date Range

2024 Year to Date

Jan 1, 2024 - Present

Search by Transaction Description

Menards

X

Q

Filters Card Member

Actions Download All Print All

Showing 6 Results for "Menards" Clear All

Sort by Most Recent

2024 Year to Date

Total \$24,308.92

Jan 1 - Present

Summary

Total \$24,308.92

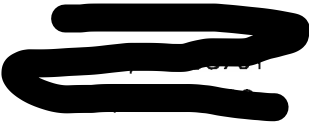
Date	Status	Description	Card Member	Amount
Oct 29		MENARDS MINOT ND 000MINOT ND	KRISTEN L BOEN	\$194.95
Sep 25		MENARDS MINOT ND 000MINOT ND	KRISTEN L BOEN	\$46.01
Jul 23		MENARDS MINOT ND 000MINOT ND	KRISTEN L BOEN	\$22,473.47
May 3		MENARDS MINOT ND 000MINOT ND	RYON J BOEN	\$979.99
Feb 7		MENARDS MINOT ND 000MINOT ND	KRISTEN L BOEN	\$253.47
Jan 3		MENARDS MINOT ND 000MINOT ND	KRISTEN L BOEN	\$361.03

Order #90059244

Status: Delivered
Purchased On: Build.com
Placed On: 09/24/2024

Shipping

Kristen Boen



Standard Delivery

Payment

Kristen Boen



MinkaAire 48" Ceiling Fan Downrod for 13 Ft Ceilings... **\$59.12**
Model: DR548-CL
Color/Finish: Coal
\$59.12 (Qty. 1)

Subtotal:	\$59.12
Shipping:	\$0.00
Tax:	\$4.44
Grand Total	\$63.56

Order #90178250

Status: Delivered
Purchased On: Build.com
Placed On: 10/09/2024

Shipping

Kristen Boen
1530 Cook Dr
Minot, ND 58701
(701) 340-5592

Standard Delivery

Payment

Kristen Boen

[Redacted]
[Redacted]
[Redacted]
(701)

[Redacted]
[Redacted]



Golden Lighting Garrett 5 Light 40" Wide Linear Chandelier... **\$498.00**
Model: 0818-LP ABI
Color/Finish: Antique Black Iron
\$249.00 (Qty. 2)

Subtotal:	\$498.00
Shipping:	\$0.00
Tax:	\$37.35
Grand Total	\$535.35

Order #89898516

Status: Delivered
Purchased On: Build.com
Placed On: 09/05/2024

Returns

Return #	Created	Status	Refund Type	Total
22370210	09/24/2024	Refunded	Original Payment Method	\$65.49
13213332	10/09/2024	Refunded	American Express (2016)	\$884.23

Refunds are issued approximately 8 days after all items are received. Banks typically take 3-7 days (but can take up to 30 days) to issue your refund. Contact them for exact timing.

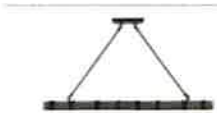
Shipping

Kristen Boen
[Redacted]
Minnetonka, MN
[Redacted]

Standard Delivery

Payment

Kristen Boen
[Redacted]
[Redacted]
(701) 340-5600
[Redacted]
[Redacted] EXPRESS (2016) \$8,842.23

	Z-Lite Modernist 2 Light 5" Tall Wall Sconce... Model: 731-2S-MB Color/Finish: Matte Black \$41.73 (Qty. 7)	\$292.11
	Savoy House Burgess 8 Light 42" Wide Linear Chandelier... Model: 1-990-8-41 Color/Finish: Durango	\$839.62



\$419.81 (Qty. 2)

2 Returned



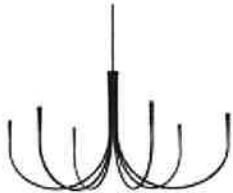
James Allan Josephine 16 Light 60" Wide Taper Candle Chandelie...

\$991.73

Model: ZCH86832MBK

Color/Finish: Matte Black

\$991.73 (Qty. 1)



Elegant Lighting Layne 6 Light 50" Wide Taper Candle Style Chandel...

\$356.14

Model: LD722D50BK

Color/Finish: Black

\$356.14 (Qty. 1)



Canarm Morocco Single Light 12-1/2" High Wall Sconce with...

\$165.14

Model: IWF582A01BK

Color/Finish: Black

\$82.57 (Qty. 2)



MinkaAire Windmolen 65" 12 Blade Indoor / Outdoor Smart LED ...

\$599.95

Model: F870L-TCL

Color/Finish: Textured Coal

\$599.95 (Qty. 1)



MinkaAire 60" Ceiling Fan Downrod for 14 Ft Ceilings...

\$67.43

Model: DR560-CL

Color/Finish: Coal

\$67.43 (Qty. 1)



Maxim Trim 11" Wide Integrated LED Flush Mount Ceiling F...

\$106.38

Model: 57664WTBK

Color/Finish: Black

\$53.19 (Qty. 2)

Subtotal:	\$3,418.50
Shipping:	\$0.00
Tax:	\$256.40
Original Total:	\$3,674.90
Adjustments:	-\$949.72
Adjusted Total	\$2,725.18



Date Ordered: January 24, 2024

Order Number: WM58532096

Order Total: \$2,675.89

Delivery

Product Information

Item	Qty	Price
Sumner Street Home Hardware Flynn 5-1/2 in. Matte Black Drawer Pull (10-Pack) Model #RL070130VP Store SKU #1006036015	1	\$57.95
Sumner Street Home Hardware Flynn 5-1/2 in. Matte Black Drawer Pull Model #RL062722 Store SKU #1004628768	2	\$15.72

Return Completed

Product Information

Item	Qty	Price
Liberty Artesia 5-1/16 in. (128 mm) Modern Champagne Bronze Cabinet Drawer Bar Pull Model #P16692C-CZ-CP Store SKU #1004700002	2	\$0.00

Return Completed

Product Information

Item	Qty	Price
Liberty Modern Wood 5-1/16 in. (128 mm) Modern Matte Black and Rustic Pine Cabinet Drawer Bar Pull Model #P39349C-FBP-CP Store SKU #1003189137	23	\$0.00
Liberty Artesia 5-1/16 in. (128 mm) Modern Champagne Bronze Cabinet Drawer Bar Pulls (10-Pack) Model #P16692C-CZ-K1 Store SKU #1004279563	1	\$0.00

Delivery

Product Information

tem	Qty	Price
KOHLER Setra Single Hole 2-Handle Monoblock Bathroom Faucet in Matte Black	2	\$238.14
Model #K-R29664-4D-BL		
Store SKU #1006273068		

Return Completed

Product Information

tem	Qty	Price
KOHLER Standard Clicker Drain with Overflow in Matte Black	2	\$0.00
Model #K-RH1274364-BL		
Store SKU #1006106509		

Pick Up

Product Information

tem	Qty	Price
Closet Evolution Classic 36 in. W . - 60 in. W White Wood Closet Tower System	2	\$830.40
Model #WH74		
Store SKU #1008971225		

Pick Up

Product Information

tem	Qty	Price
Closet Evolution Ultimate 60 in. W - 96 in. W Tower Wall Mount 6-Shelf Wood Closet System	1	\$419.20
Model #WH19		
Store SKU #1004670546		

Pick Up

Product Information

tem	Qty	Price
-----	-----	-------

Matte Black with Crystal Clear Glass
Model #K-706008-L-BL
Store SKU #1006712393

Payment Information

Billing Address

[Redacted Billing Address]

Payment Method

[Redacted Payment Method]

Payment Details

Subtotal	\$2,932.85
Discount	-\$422.11
Delivery	FREE
Sales Tax	\$165.17

Order Total	\$2,675.89
Refund Total	\$376.55



Date Ordered: February 07, 2024

Order Number: WM59482467

Order Total: \$310.68

Return Completed

Product Information

Item	Qty	Price
Sumner Street Home Hardware Kent Knurled 1-3/8 in. Satin Nickel Cabinet Knob Model #RL063323 Store SKU #1006660079	10	\$0.00
Sumner Street Home Hardware Kent Knurled 7 in. (178 mm) Satin Nickel Drawer Pull Model #RL063118 Store SKU #1005923770	15	\$0.00
Sumner Street Home Hardware Kent Knurled 12 in. (305 mm) Satin Nickel Drawer Pull Model #RL063149 Store SKU #1005923764	15	\$124.35
Sumner Street Home Hardware Kent Knurled 1-3/8 in. Satin Nickel Cabinet Knob (5-Pack) Model #RL000953 Store SKU #1006823726	2	\$67.90

Payment Information

Billing Address

[Redacted Billing Address]

Payment Method

[Redacted Payment Method]

Payment Details

Subtotal	\$436.45
Discount	-\$147.45
Delivery	FREE
Sales Tax	\$21.68

Order Total	\$310.68
Refund Total	\$104.00

• Minot, ND 58702
701.509.2229

JOB INVOICE

SOLD TO

KRISTEN & RYON BOEN
117 WEST CENTRAL (UNIT 205)
MINOT, ND 58701

DATE ORDERED

11-15-23

ORDER TAKEN BY.

"ZOR

PHONE NO

CUSTOMER ORDER #

BOEN 124

JOB LOCATION	
---------------------	--

STARTING DATE

1-9-24

TELAVIV

LABOR

DESCRIPTION-SQ FT TOTAL	UNIT	AMOUNT	MATERIAL MISCELLANEOUS
MAIN BATH			
FLOOR 41 SQFT @ \$6.50	\$266.50		2 DELOREN GROUT #40 .81 2 " CAULK #49 .04
SHOWER FLOOR 10 SQFT @ \$15.00	\$150.00		1 ADDITIONAL THINSET \$70 .00
SHOWER WALLS 74 SQ FT @ \$12.50	\$925.00		3 ADDITIONAL TAZA TILE \$10 .61
NICHE 3 @ \$100.00	\$300.00		4 DRYWALL CORNERS #18 .00
CURB 1 @ \$100.00	\$100.00		1 SELF LEVEL FLOOR FINISH #41 .00
KIT 1 @ \$400.00	\$400.00		1 DRAN GRATE \$106 .43
TRANSITION 34 LN.FT. @ \$5.00	\$170.00		1 TILE LEVEL KIT \$87 .00
		\$2311.50	2 HYDRO FLEX FLOOR PREP \$72 .00
			1 KIRDI FIX \$27 .00
2ND BATH			
FLOOR 42 SQ. FT. @ \$6.50	\$273.00		
COLUMN 104 SQ. FT. @ \$12.50	\$1300.00		
TRANSITION 34 LN. FT. @ \$5.00	\$170.00		
KITCHEN BACKSPASH 22 SQ FT @ \$12.50	\$275.00		
MAIN BATH 7 LN. FT. @ \$12.50	\$87.50		
2ND BATH 7 LN. FT. @ \$12.50	\$87.50		
TRANSITION 24 LN. FT. @ \$5.00	\$120.00		
SQ. FT. TOTAL		\$624.50	TOTAL LABOR \$240.00
THANK YOU!			TOTAL LAOR \$240.00

Thank You!

WORK ORDER

DATE ORDERED _____

EST. 12/15/71

2-10-24

CUSTOMER

EXPERIMENTAL SIGNATURE

TOTAL LABOR

H240⁰⁰

TOTAL MATERIALS

47189

45

646ZA50

SETH

CHEN ET AL.

H5336 39

INVOICE

STONE CRAFTERS INC
2900 S Broadway
Minot, ND 58701

stonecrafters@srt.com
+1 (701) 837-9419
www.ndstonecrafters.com



Bill to

Boom Town Ent.

400 20th St NW
Minot, ND 58701

Invoice details

Sales Rep: JS

Invoice no.: 4569C

Terms: Due on receipt

Invoice date: 01/16/2024

Due date: 02/05/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Countertop	Kitchen - Iced White No Back Splash Eased Edge Undermount Sink Hole Template and Installation Main Bath(w/Shower) - Iced White No Back Splash Eased Edge Undermount Sink Holes Template and Installation Main Bath(w/Tub) - Roccoco No Back Splash Eased Edge Undermount Sink Holes Template and Installation	1	\$4,280.00	\$4,280.00
2.	Sink	Sink - White Rectangle Vanity Undermount	4	\$75.00	\$300.00
Subtotal					\$4,580.00
Sales tax					\$22.50
Total					\$4,602.50
Payment					-\$4,602.50
Balance due					\$0.00

Paid in Full

THIS CHECK IS VOID WITHOUT THE SAFETY FEATURES LISTED ON THE BACK

Apply to account: BoomTownRyonBoen - RYON BOEN 08022415973

Boomtwn Enterprises LLC [REDACTED] DATE 02/08/2024 [REDACTED]

Bravera Bank
220 1st Ave W
Dickinson ND 58601-5689

PAY TO THE ORDER OF FOUR THOUSAND SIX HUNDRED TWO DOLLARS AND 50/100 STONE CRAFTERS

AMOUNT **\$4602.50

BRAVERA BANK
4569C

Signature on File -
account holder has pre-approved this check
Void After 90 Days



Gate City Bank 2810 [REDACTED]

PAY TO THE ORDER OF
ENDORSE HERE GATE CITY BANK
MINOT, ND 58701-7029
291370918
FOR DEPOSIT ONLY
STONE CRAFTERS INC
17080351584
☐ FOR MOBILE DEPOSIT ONLY
DO NOT WRITE, STAMP, OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

**QUOTE**

MINOT SASH & DOOR, INC

Page 1 of 3

7000 HWY 2 E

Phone:

Quote Date

12/11/2023

Fax:

Quoted By

Erik Myre

MINOT, ND 58701

BILL TO**SHIP TO**

Quote # 516261

Customer PO#

Project Name Unassigned Project

Phone

Phone

Quote Name

Unassigned Quote

Fax

Fax

LINE #	DESCRIPTION	QTY	U/M	NET PRICE	NET EXT
--------	-------------	-----	-----	-----------	---------

100 INTERIOR SINGLE PREHUNG, 3/0X6/8, 1-3/8 SC, A1 1p, PRIMED SMOOTH MOLDED, (LH), 4-13, Primed (LBR CR), 301A Primed Poplar, No Casing, 3.5" Ball Bearing Black US1D Hinge 5/8" Radius, LOCK-ONE Machining: Cylindrical, 2-1/8, Thru Bore, BBW, Drive In, 2-3/8 Backset, Strike: Full Lip, Rad, 3/32, PREFINISH DOOR: Paint #184 Bayer Built Black

2 EA \$528.37 \$1,056.74

STANDARD SIZING:

RO: 38 x, 82 1/2

UD: 37 1/2 x, 81 3/4

Room: None Assigned

200 INTERIOR SINGLE PREHUNG, 3/0X6/8, 1-3/8 SC, A1 1p, PRIMED SMOOTH MOLDED, (RH), 4-13, Primed (LBR CR), 301A Primed Poplar, No Casing, 3.5" Ball Bearing Black US1D Hinge 5/8" Radius, LOCK-ONE Machining: Cylindrical, 2-1/8, Thru Bore, BBW, Drive In, 2-3/8 Backset, Strike: Full Lip, Rad, 3/32, PREFINISH DOOR: Paint #184 Bayer Built Black

2 EA \$528.37 \$1,056.74

STANDARD SIZING:

RO: 38 x, 82 1/2

UD: 37 1/2 x, 81 3/4

Room: None Assigned



QUOTE

MINOT SASH & DOOR, INC

Page 2 of 3

7000 HWY 2 E

Phone:

Quote Date

12/11/2023

Fax:

Quoted By

Erik Myre

MINOT, ND 58701

LINE #	DESCRIPTION	QTY	U/M	NET PRICE	NET EXT
300	INTERIOR SINGLE PREHUNG, 2/0X6/8, 1-3/8 SC, A1 1p, PRIMED SMOOTH MOLDED, (RH), 4-13, Primed (LBR CR), 301A Primed Poplar, No Casing, 3.5" Ball Bearing Black US1D Hinge 5/8" Radius, LOCK-ONE Machining: Cylindrical, 2-1/8, Thru Bore, BBW, Drive In, 2-3/8 Backset, Strike: Full Lip, Rad, 3/32, PREFINISH DOOR: Paint #184 Bayer Built Black STANDARD SIZING: RO: 26 x, 82 1/2 UD: 25 1/2 x, 81 3/4 Room: None Assigned	1	EA	\$485.84	\$485.84
400	INTERIOR SINGLE PREHUNG, 2/6X6/8, 1-3/8 SC, A1 1p, PRIMED SMOOTH MOLDED, (LH), 4-13, Primed (LBR CR), 301A Primed Poplar, No Casing, 3.5" Ball Bearing Black US1D Hinge 5/8" Radius, LOCK-ONE Machining: Cylindrical, 2-1/8, Thru Bore, BBW, Drive In, 2-3/8 Backset, Strike: Full Lip, Rad, 3/32, PREFINISH DOOR: Paint #184 Bayer Built Black STANDARD SIZING: RO: 32 x, 82 1/2 UD: 31 1/2 x, 81 3/4 Room: None Assigned	1	EA	\$501.77	\$501.77
500	7-6 (90") 155A PRIMED POPLAR CASING (9/16"x3") Room: None Assigned	43	EA	\$25.26	\$1,086.18
600	155A PRIMED POPLAR CASING (9/16"x3"), 12' (SPECIFIED LENGTH) Room: None Assigned	2	EA	\$45.05	\$90.10



QUOTE

MINOT SASH & DOOR, INC
7000 HWY 2 E
MINOT, ND 58701

Phone:
Fax:

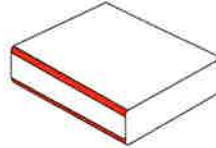
Quote Date
Quoted By

Page 3 of 3
12/11/2023
Erik Myre

LINE #	DESCRIPTION	QTY	U/M	NET PRICE	NET EXT
--------	-------------	-----	-----	-----------	---------

700	USE: 8', ==>RIP:, 2-1/2" Primed Poplar S4S, TO: 1-1/4, S4S, 1/8" Ease, 2 Long Edge Same Edge, Finished Thickness: 9/16"	10	EA	\$50.31	\$503.10
-----	---	----	----	---------	----------

Room: None Assigned



800	241A PRIMED POPLAR BASE (7/16"x5-1/4"), 15' (SPECIFIED LENGTH)	22	EA	\$77.77	\$1,710.94
-----	--	----	----	---------	------------

Room: None Assigned



SUB-TOTAL:	\$6,491.41
LABOR:	\$0.00
FREIGHT:	\$0.00
SALES TAX:	\$0.00
TOTAL:	\$6,491.41

CUSTOMER SIGNATURE _____ DATE _____



Exterior & Interior Doors | Stair Parts | Mouldings | Deck Railing | Pre-Finish

8:57

88

< Details

Image 1

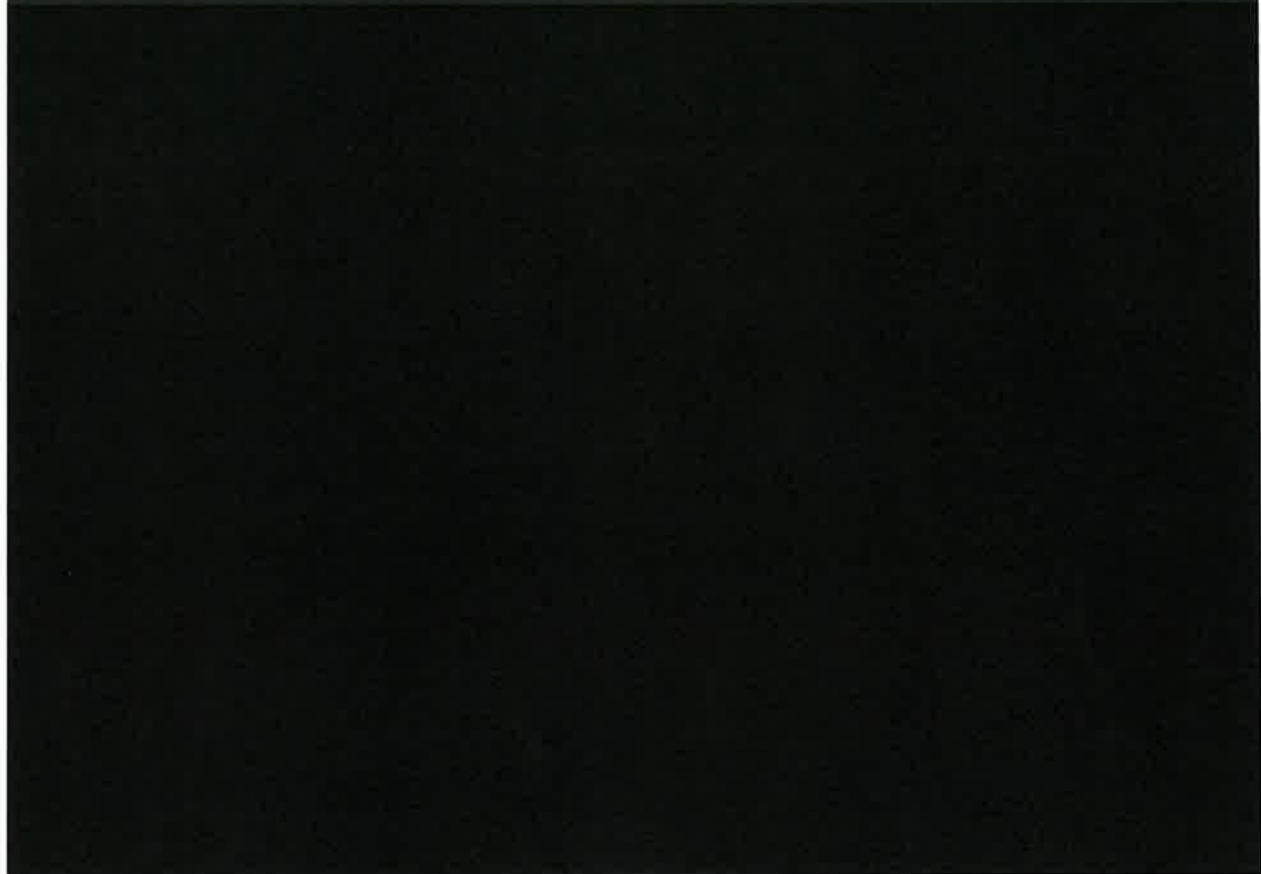
Ryon Boen - Boomtown Enterprises		05/28/2024
		
Pay to the Order of: Dominguez Collections LLC		5,600.00 USD
Five Thousand Six Hundred Dollars And 00/100ths		
Reference: Boomtown Enterprises	UNITED COMMUNITY BK OF ND MINOT, ND	Signature On File VOID 90 DAYS FROM ISSUE DATE

8:58

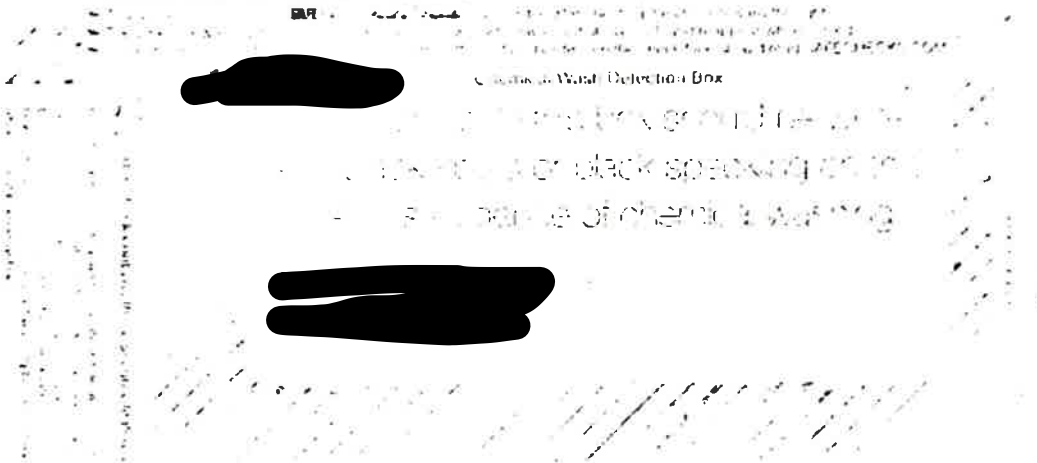


< Details

Image 1



BEFORE ACCEPTING THIS CHECK PLEASE INSPECT FOR THESE SECURITY FEATURES:



PAY TO THE ORDER OF
U.S. BANK
MINOT ND 58701
IN 091300023 4
FOR DEPOSIT ONLY
ESTEBAN DOMINGUEZ
DOMINGUEZ CONSTRUCTION
163071409361

BOOMTOWN ENTERPRISES LLC

77-1078/913

JAN 17 '24

Date

Pay to the

Order of

BRANDT PAINTING LLC

\$ 6200-

SIX THOUSAND TWO HUNDRED + ⁰⁰/₁₀₀ Dollars



Security
Features
Details on
Back



United Community Bank

925 20th AVE SW P.O. BOX 819 - MINOT, ND 58701
TELEPHONE (701) 839-3500

For

KELB

AffinityFCCU

~~XXXXXXXXXX~~

450330

Donald B. Smith

WARNING! DO NOT ACCEPT THIS CHECK UNLESS YOU CAN SEE SIGNATURES IN A HOLE WATERMARK WHEN HOLDING THE CHECK TOWARD THE LIGHT AND PINK LINES & KEY TEAMS THAT FADE WHEN WARMED

PAYEE NAME & AMOUNT ARE ON FILE AT THE BANK

Ryon Boen - Boomtown Enterprises 04/12/2024

Pay to the Order of: Brandt Painting

One Thousand Two Hundred Sixty Dollars And Zero Cents*****

1,260.00 USD

Signature On File

UNITED COMMUNITY BK OF ND
MINOT
MINOT, ND

VOID 90 DAYS FROM ISSUE DATE

Reference: KristenBoen

THIS CHECK IS PROTECTED BY PAYEE POSITIVE PAY RDP

AffinityFCCU

104070

CREDITED TO THE ACCOUNT OF
THE WITHIN NAMED PAYEE
Absence of endorsement guaranteed
AFFINITY FIRST FEDERAL CREDIT UNION
MINOT, NORTH DAKOTA

450

Payment Status: **Delivered 05/31/24**

Estimated Delivery 05/31/24

The USPS has provided us with a status of delivery. We cannot confirm actual day of delivery, but if it returned to sender, you'll receive a notification.

Pay To: Dominguez Construction LLC

Address: 1616 Rivers Edge Dr SE
Minot, ND 58701-7942

Memo/Account #: Boomtown Enterprises

Amount: \$5,600.00

Check #: [REDACTED]

Pay From: Boomtown Checking

Mail Date: 05/28/24

Method: Check Pay

Category: Business Expenses:Repairs and Maintenance

Tags: 117 Central

Notes: -None-

117 Central

Show In Register

Close Window

DOMINGUEZ CONSTRUCTION LLC
1616 RIVERS EDGE DR SE
MINOT, ND 58701
(701) 578-4599

Contractors Invoice

WORK PERFORMED AT:

TO: BOOMTOWN ENTERPRISES
ATTN: KRISTEN BOEN
[REDACTED]

[REDACTED]
[REDACTED]

DATE

05/26/2024

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

- HANGING AND FIRE TAPING THE CEILING FOR \$2,000.00
- FRAMING AND HANGING A SUFFIT AT ENTRYWAY,
TAPING AND TEXTURING THE ENTRYWAY FOR \$2,400.00
- PRIMING AND PAINTING ENTRYWAY \$1,200.00

TOTAL AMOUNT DUE \$5,600.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____)

This is a ☐ Partial ☐ Full invoice due and payable by: _____

In accordance with our ☐ Agreement ☐ Proposal

No. _____

Dated _____

8:57



< Details

Image 1

Ryon Boen - Boomtown Enterprises		05/28/2024	
Pay to the Order of: Dominguez Construction LLC		5,600.00	USD
Five Thousand Six Hundred Dollars And 00/100ths			
Reference: Boomtown Enterprises		Signature On File	
UNITED COMMUNITY BK OF ND		VOID 60 DAYS FROM ISSUE DATE	
MINOT, ND			

8:58



< Details

Image 1

BEFORE ACCEPTING THIS CHECK PLEASE INSPECT FOR THESE SECURITY FEATURES.

DATE: 10/10/2018
1. Check for the presence of the security watermark on the front of the check.
2. Check for the presence of the security watermark on the back of the check.

Check for Wash Detection Box

Check for the presence of the security watermark on the front of the check.

Check for the presence of the security watermark on the back of the check.

Check for the presence of the security watermark on the front of the check.

PAY TO THE ORDER OF
U.S. BANK
MINOT, ND 58701
P 091300023 4
FOR DEPOSIT ONLY
ESTEBAN DOMINGUEZ
DOMINGUEZ CONSTRUCTION
163071405561



City of Minot Economic Development Programs

Harold Stewart, City Manager

Brian Billingsley, Community & Economic
Development Director

Quality of Life

- Vibrancy
- Place Making
- Community Pride
- Public Safety
- Clean and Healthy
- Amenities
- Prosperity



Vibrancy vs. Blight



Vibrancy

- Beautification
- Distinctive Architecture
- Feeling of Security
- Economic Vitality
- Functional Spaces
- Walkable and Healthy
- Public Art
- Community Engagement
- Investors
- Sense of Community



Blight

- Lack of Investment
- Physical Deterioration
- Insecurity and Crime
- High Vacancy Rates
- Nothing To Do
- Ghost Town
- Graffiti
- Social and Economic Issues
- Slumlords
- Lack of Pride

Demographic Trends

Minot Population History

Year	Population
2010 Census	40,888
2020 Census	48,377
2021 Estimate	47,789
2022 Estimate	47,689
2023 Estimate	47,373

2023 Ward County Population Gains/Losses

Population Cohort	Gain(Loss)
Births/Deaths	+458
In/Out Migration	-1,122
International In/Out Migration	+175
Total Loss	-489



Programs

- Renaissance Zone
- Façade Improvement Program
- Tax Increment Financing (TIF)
- Retail Recruitment
- Home Builder and Home Owner Property Tax Exemption for New Residential Construction
- Developer Training
- Development Review Team Meetings



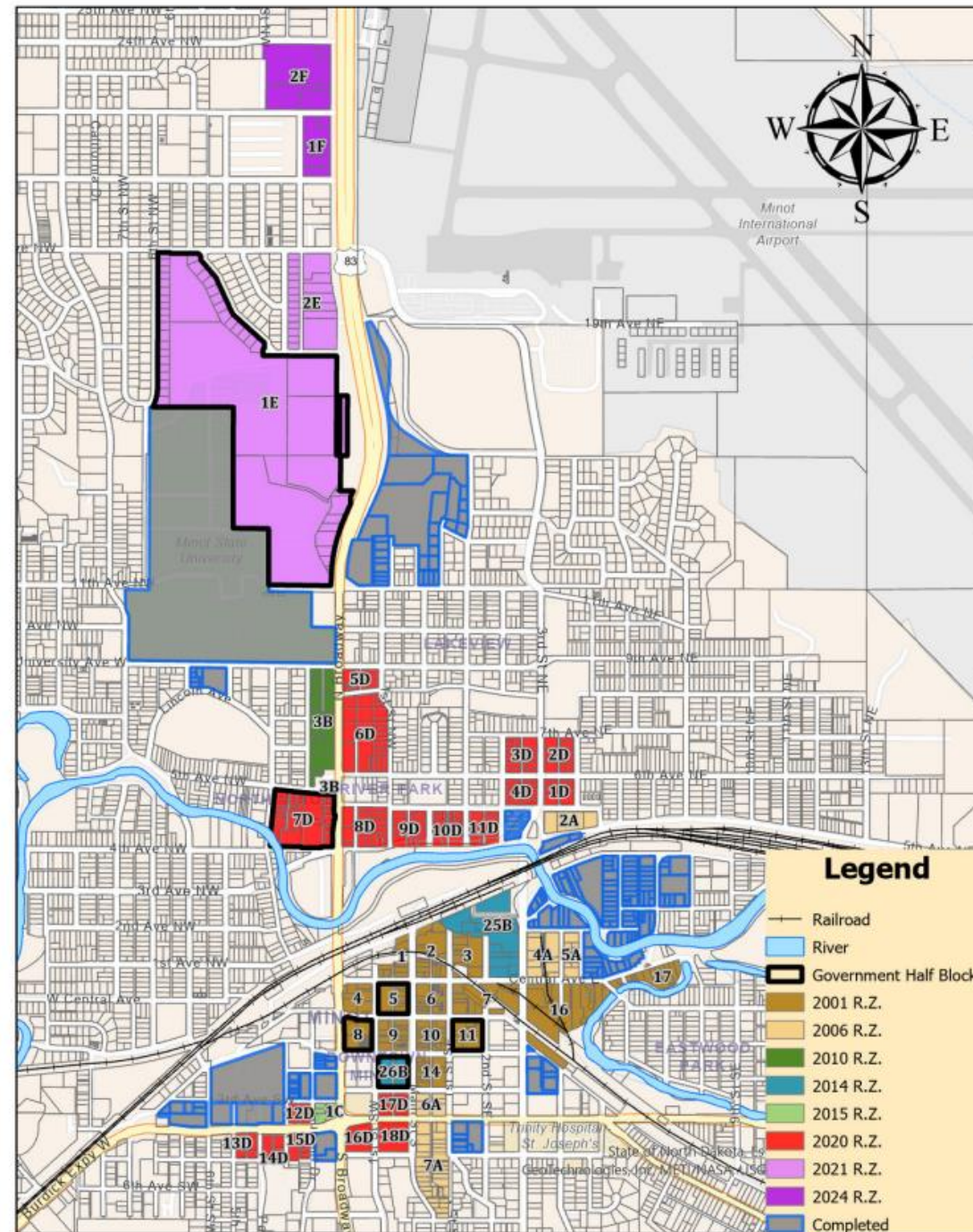
Renaissance Zone

Background

- Adopted in 2001
- 107 Applications
 - 83 Completed Projects
 - 12 Pending Projects
 - 12 Incomplete or Denied Projects



City of Minot Renaissance Zone Map



Program Impact

Project Name	Property Address	Construction Year	Pre-Construction Property Value	2024 Property Value
Planet Pizza	220 Broadway S.	2002	\$234,800	\$1,710,000
Renaissance Center	7 3 rd Street SE	2002	\$43,000	\$2,449,000
Main Street Books	16 Main Street S.	2006	\$87,800	\$162,000
Beaver Ridge Apartments	120 11 th Ave. NW	2011	\$129,000	\$2,205,000
Starving Rooster Mixed Use Building	30 1 st St. NE	2013	\$140,100	\$1,619,000



Available Benefits

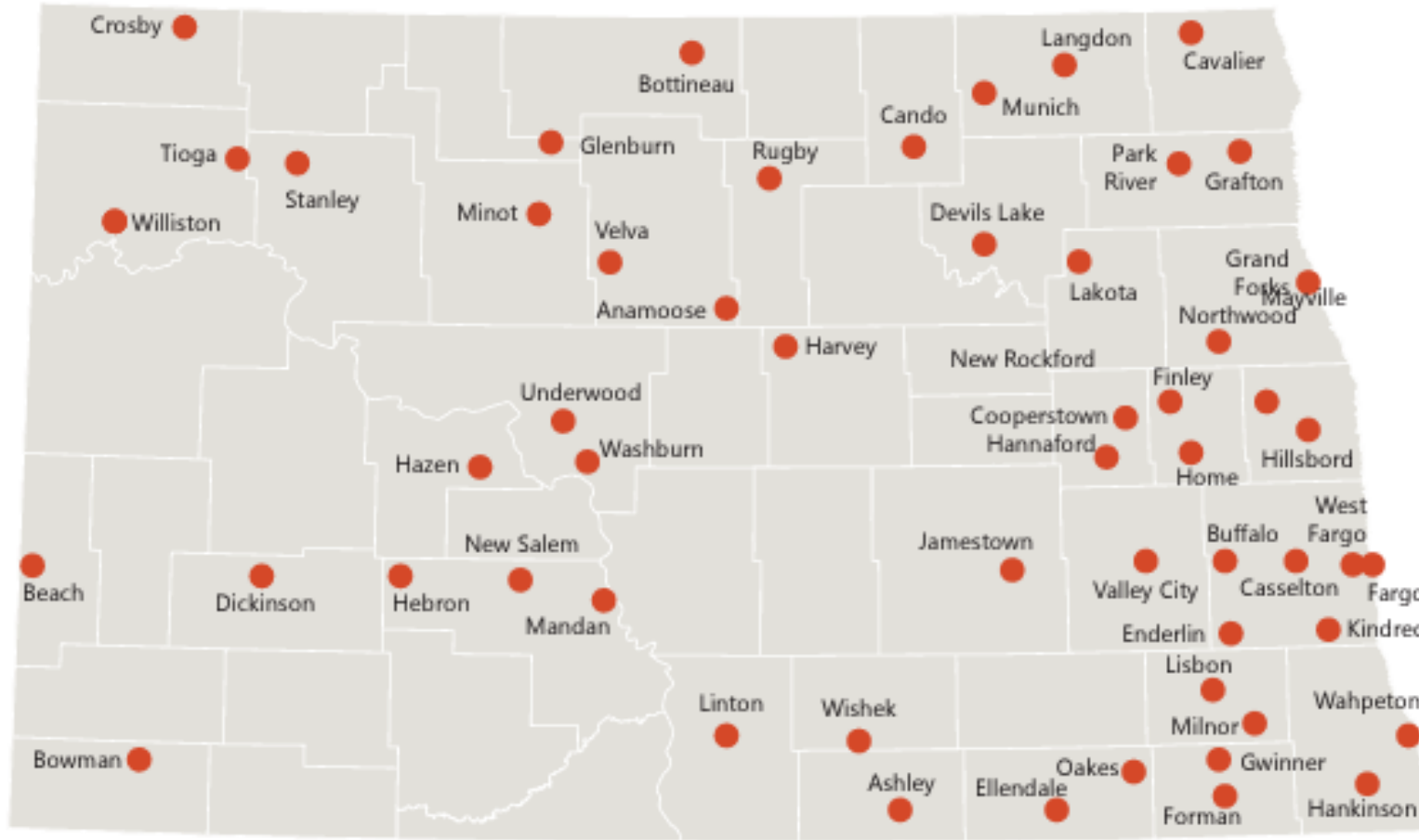
- Five (5) Year Property Tax Benefit on Residential Improvements with 20% Investment
- Five (5) Year Property Tax Benefit on Commercial Improvements with 50% Investment
- Eight (8) Year Property Tax Benefit on Commercial Improvements with 150% Investment
- Personal Income Tax Benefit
- Investment Income Tax Benefit
- Historic Tax Credits

City Council Aspirations



- Dynamic and Flourishing – The Minot Renaissance Zone has a proven record of fostering renewal in downtown Minot.
- Resilient and Prepared – The Minot Renaissance Zone prevents the spread of slum and blight in aging neighborhoods.
- Safe and Welcoming – The Minot Renaissance Zone encourages the revitalization of historic buildings and makes Minot more appealing to residents and visitors.
- Excellent and Connected – The Minot Renaissance Zone makes Minot more attractive to investors, entrepreneurs, small business owners, and corporations and improves the quality of life in Minot.

RENAISSANCE ZONE PARTICIPANTS



Number of Projects

Fargo - 346	Devils Lake - 40	Hillsboro - 3
Valley City - 145	Dickinson - 40	Stanley - 3
Minot - 100	Kenmare - 40	Bottineau - 3
Mandan - 90	Mayville - 40	Enderlin - 3
West Fargo - 90	Crosby - 40	Oakes - 3
Langdon - 90	Bowman - 40	Harvey - 3
Milnor - 90	Gwinner - 40	New Salem - 2
Grand Forks - 85	Washburn - 40	Westhope - 2
Watford City - 80	Velva - 40	Ellendale - 2
Wahpeton - 60	Ashley - 40	Forman - 2
Hankinson - 60	Finley - 40	Tioga - 1
Jamestown - 60	Casselton - 40	Glenburn - 1
Buffalo - 50	Cooperstown - 40	Hannaford - 1
Underwood - 50	Hope - 40	Lakota - 1
Grafton - 50	Cavalier - 40	Munich - 1
Beach - 50	Northwood - 40	Park River - 1
New Rockford - 40	Rugby - 40	Linton - 1
Williston - 40	Carrington - 40	
Lisbon - 40	Wishek - 40	
Hazen - 40	Cando - 3	



BEFORE

AFTER





Façade Improvement Program

Background

PROGRAM GOALS

- Promote private redevelopment and investment in downtown
- Encourage beautification in the Central Business District
- Revitalize downtown and reduce vacancies
- Provide a unique experience that draws visitors and new residents
- Create a sense of pride in our downtown



PROGRAM ELIGIBILITY

- Property must be zoned Central Business District
- Applicant must be property owner
- Applicant must follow all design standards
- Property must have no outstanding nuisances, dangerous building conditions, or building and zoning code violations
- Property owner must be current on property taxes

Program Rules



Eligible Improvements

- True-to-Period Design
- Façade must face or be visible from a street
- Windows, Doors, Ornamentation, Lighting, ADA Accessibility, Lighting. Awnings, Painting
- Masonry Replacement and Repair
- Repair and construction of entryways and vestibules



Ineligible Improvements

- Historically inappropriate materials
- Roofing and HVAC repairs
- Signs and Security Systems

PROGRAM FUNDING



- Sales Tax – Economic Development
- 10-Year Forgivable Loan
- Reimbursement Program: Applicant must submit all invoices and both sides of cancelled checks after construction is completed
- Bidding Process
- 75%/25% Match
- \$100,000 cap on Single Façade
- \$180,000 cap on Double Façade

PROGRAM CONDITIONS



- Must maintain replacement insurance on the building through the term of the forgivable loan
- Must not make any major changes to the façade
- Must turn on any exterior lights or window lighting until 10 pm nightly
- The ground level must be occupied or actively listed for sale or lease

MOUSE RIVER PLAYERS – 113 1st Street SE

Slide 27



AUSLANDER BUILDING – 24 1ST Street NE

Slide 27



BOOMTOWN ENTERPRISES – 117 W. Central Ave.

Slide 27



WHISKEY NINE – 111 W. Central Ave.

Slide 27



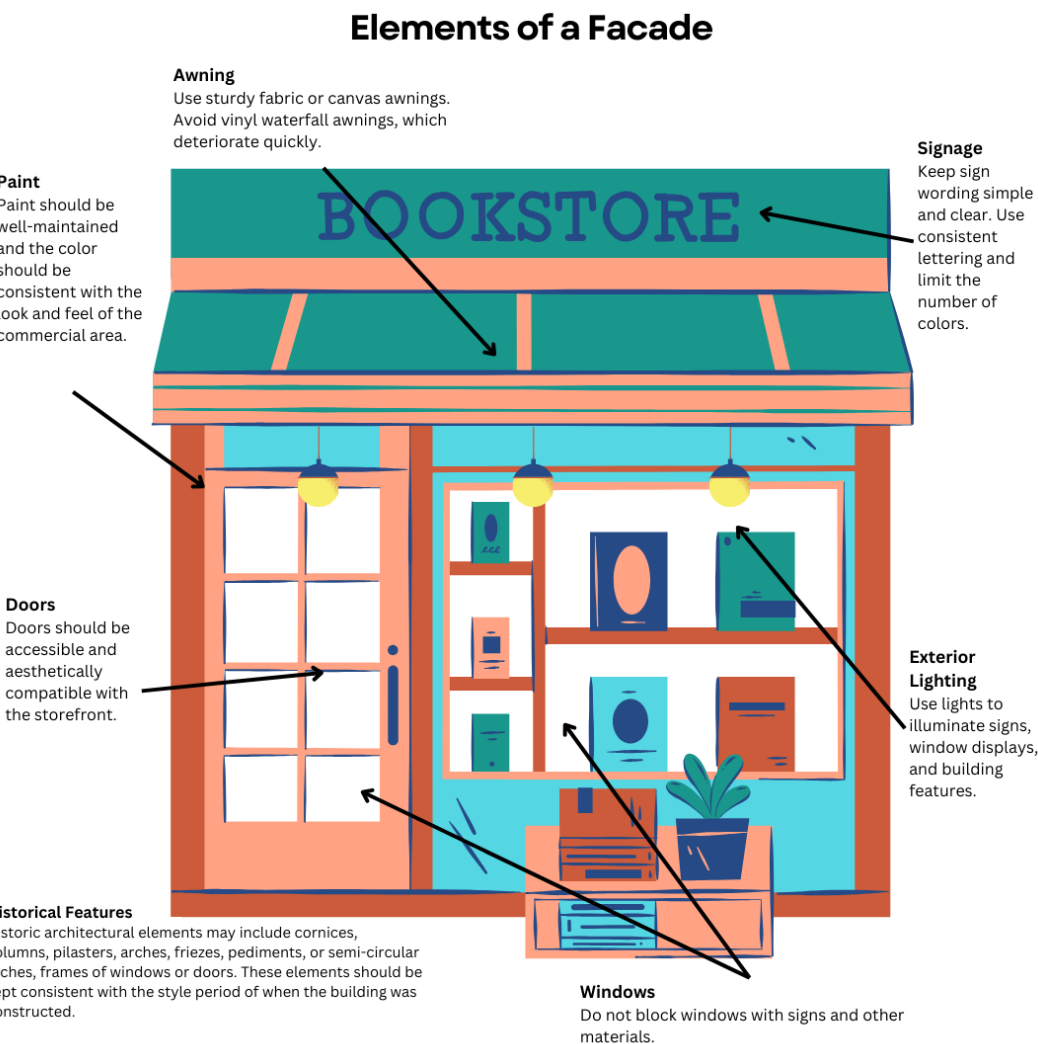
2D Ink – 23 2nd Avenue SE



YEAR	AMOUNT APPROPRIATED	TOTAL EXPENDITURES	FUND BALANCE
2021	\$943,000.00	\$0.00	\$943,000.00
2022	\$0.00	\$63,998.00	\$879,002.00
2023	\$513,313.00	\$610,550.00	\$781,765.00
2024	\$417,590.00	\$280,000.00	\$919,355.00
2025	\$302,000.00	TBD	TBD
GRAND TOTAL	\$2,175,903.00	\$954,548.00	

FIVE (5) PENDING PROJECTS WORTH: \$805,053.00

North Dakota Cities and Counties with a Façade or Storefront Improvement Program



Bigger Cities	Smaller Cities	Counties
Minot	Valley City	Stark County
Williston	Devils Lake	Bowman County
West Fargo	Grafton	Pembina County
Jamestown	Casselton	Dunn County
Mandan	Hillsboro	Traill County
Dickinson	Tioga	Steele County
	Lakota	
	Washburn	



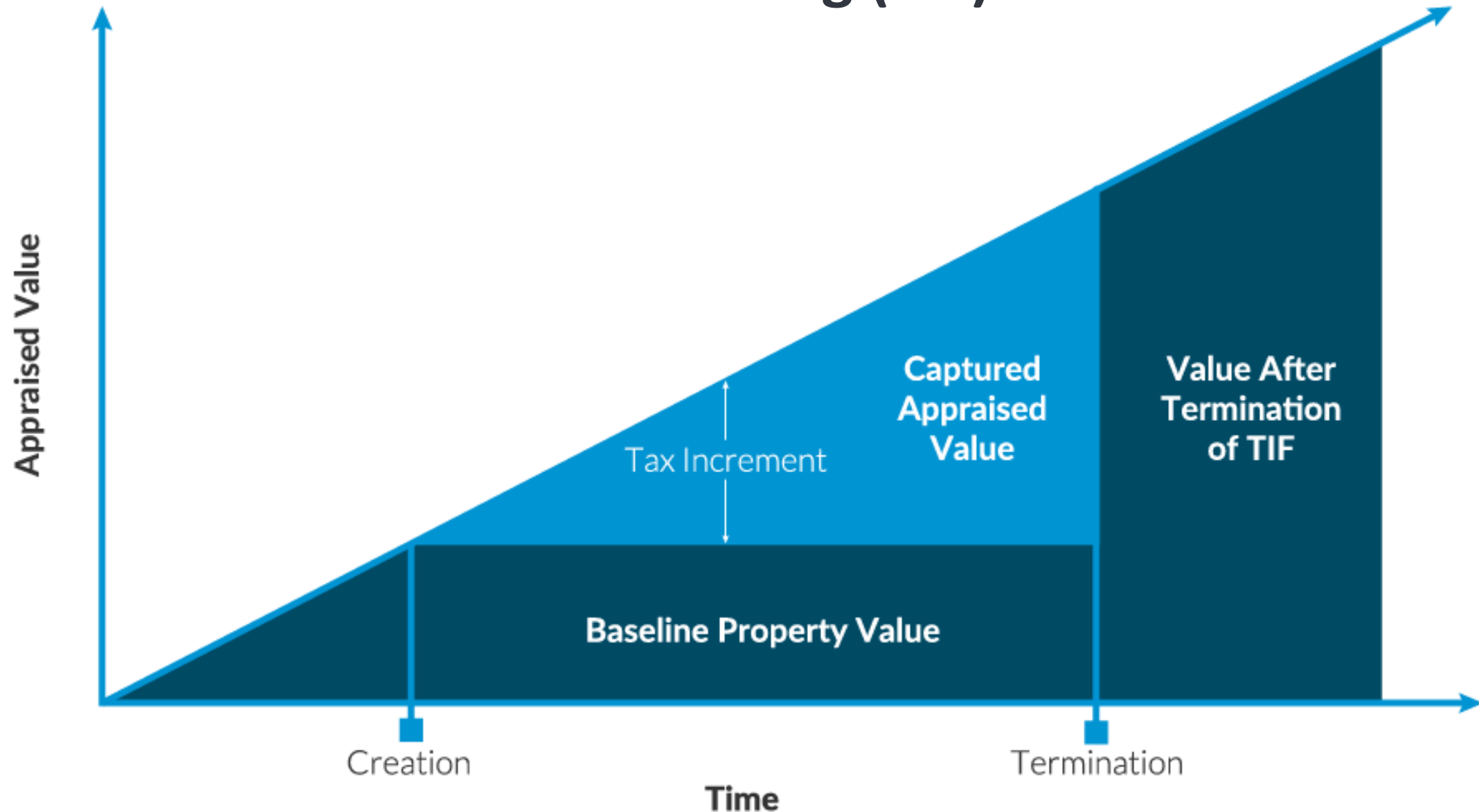
Tax Increment Financing (TIF)

TIF Background



- **Tax Increment Financing (TIF)** is a public financing method that is used as a subsidy for redevelopment, infrastructure, elimination of blight, and other community-improvement projects.
- Through the use of TIF, municipalities typically divert future property tax revenue increases from a defined area or district toward an economic development project or public improvement project in the community. TIF subsidies are not appropriated directly from a city's budget, but the city incurs loss through foregone tax revenue.
- The first TIF was created in Tennessee in 1945. Today, 49 States have authorized the use of TIF.
- The State of North Dakota authorized TIF Districts starting in 1973.

Figure 1: Diagram of a Conceptual Tax Increment Financing Plan
Tax Increment Financing (TIF)



TIF DISTRICTS

TIF 101

- Cannot exceed 25 years in length.
 - TIF's 5 years or less only require City Council approval.
 - TIF's longer than 5 years require City Council approval, but the School District and County has the ability to back out or partially participate.
- Types of Projects that are eligible for TIF incentives:
 - Blighted properties.
 - Commercial properties.
 - Industrial properties.
- Notifications
 - Must send public hearing notices to local units of government.
 - Must send public hearing notices to potential competitors.
 - Must publish public hearing notice in local newspaper.

Blu on Broadway

- First TIF in Minot – Approved May 2020
- Five Year TIF - \$700,000 project
- Type of TIF: Commercial
- Project: Constriction of 1st Street SW
- 60/40 Public/Private Split
 - \$420,000 TIF Financing
 - \$280,000 Developer





Big M Building

- Second TIF in Minot – Approved June 2022
- 20 Year TIF - \$2,550,000
- Type of TIF: Blighted
- Project: Asbestos Abatement
- 90/10 Public/Private Split
- Minimum Assessment Agreement: \$14,700,000



The Tracks

- Third TIF in Minot – Approved January 2023
- 5 Year TIF - \$2,887,474
- Type of TIF: Commercial
- Project: East Half of Public Plaza
- 90/10 Public/Private Split





Ramp



Cities in North Dakota Offering TIF

- Minot
- Fargo
- West Fargo
- Grand Forks
- Bismarck
- Mandan
- Williston
- Dickinson
- Jamestown
- Wahpeton



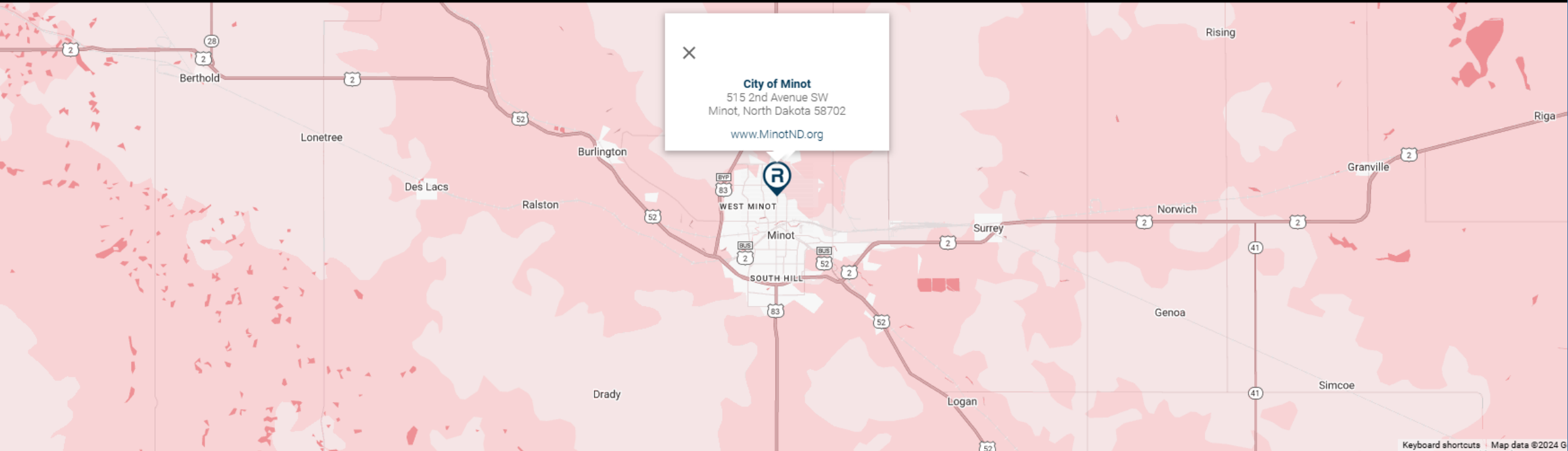
Retail Recruitment



- Current Contract: \$27,000 annually
- Contract Expires in December
- RFQ for service provider has been posted
- Retailer Data
(www.retail360.us/minot-nd/)
- Retail Recruitment

MINOT, NORTH DAKOTA – COMMUNITY RETAIL DASHBOARD

Powered by The Retail Coach



COMMUNITY

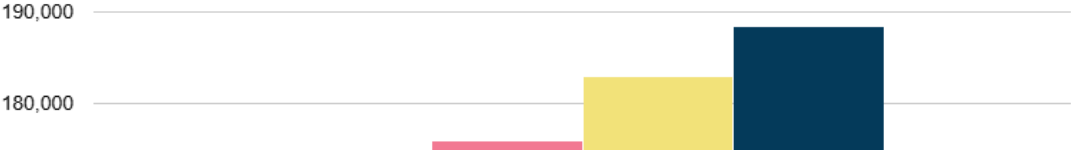
PRIMARY
RETAIL
TRADE AREA

SECONDARY
RETAIL
TRADE AREA

Minot, North Dakota - Primary Retail Trade Area - Population by Age Group (%)

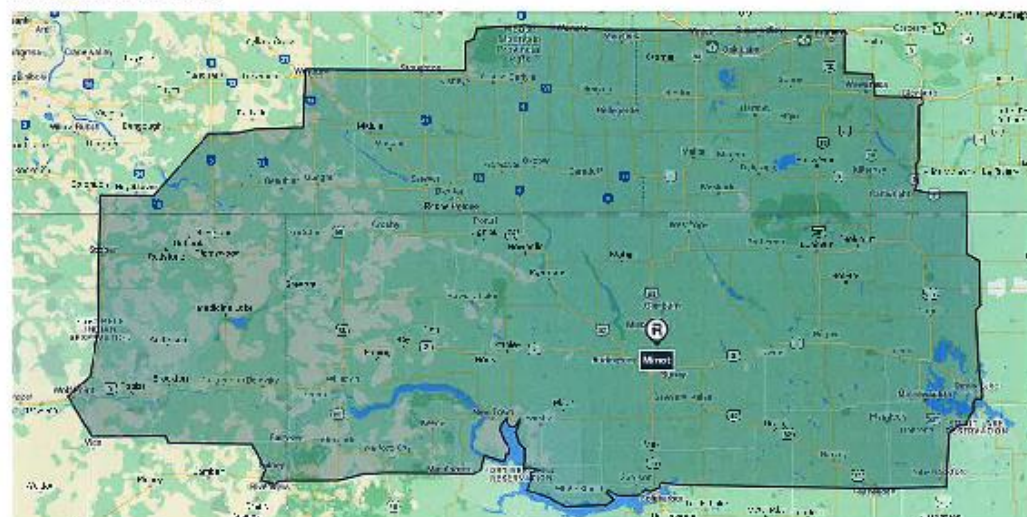


Minot, North Dakota - Primary Retail Trade Area - Population Growth



Secondary Retail Trade Area • Retail Market Profile

Minot, North Dakota



Population		Age	
2020	720,371	0 - 9 Years	14.35%
2024	728,874	10 - 17 Years	11.05%
2029	735,860	18 - 24 Years	9.45%
Educational Attainment (%)		25 - 34 Years	14.77%
		35 - 44 Years	19.14%
		45 - 54 Years	16.13%
		55 - 64 Years	11.10%
		65 and Older	16.57%
Graduate or Professional Degree	6.47%	Median Age	35.67
Bachelor's Degree	17.79%	Average Age	37.92
Associate Degree	13.73%	Race Distribution (%)	
Some College	23.47%		
High School Graduate (or GED)	30.78%		
Some High School, No Degree	5.15%		
Less than 9th Grade	2.61%	White	74.16%
Income		Black/African American	2.30%
		American Indian/Alaskan	2.66%
		Asian	1.93%
		Native Hawaiian/Islander	0.14%
Average HH	\$97,477	Other Race	2.10%
Median HH	\$74,268	Two or More Races	7.50%
Per Capita	\$41,117	Hispanic	6.33%



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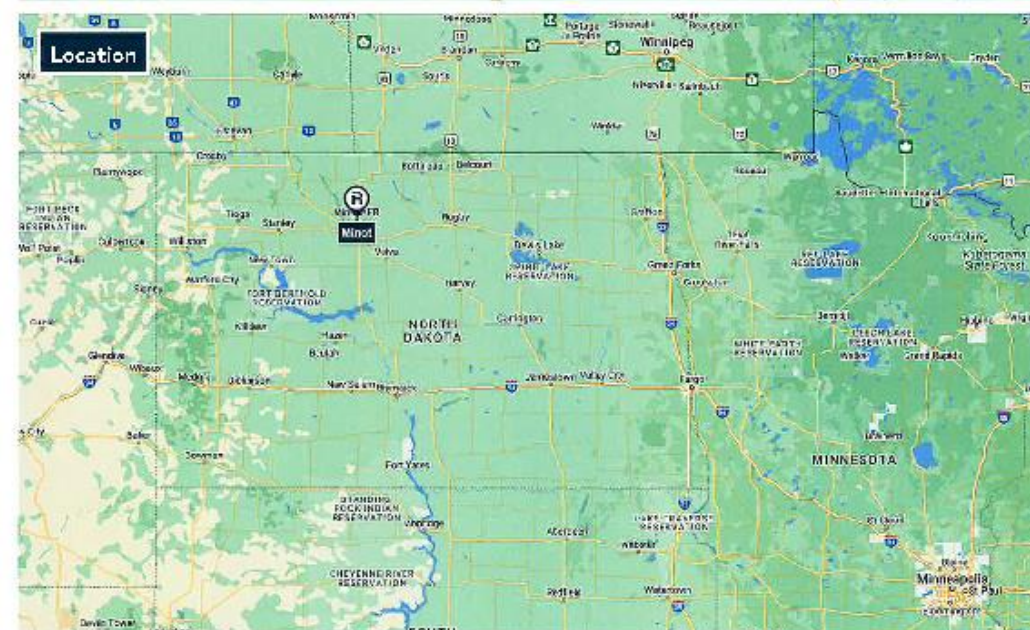
Aaron Farmer
The Retail Coach, LLC
President

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www.TheRetailCoach.net



Secondary Retail Trade Area • Retail Market Profile

Minot, North Dakota



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New Housing Construction Program

Home Builder's Exemption



- Length: 1 Year
- Type of Benefit: Property Tax Abatement
- Amount of Benefit: Reduction of up to \$150,000 on the true and full value of the improvements
- Eligible for up to 10 properties annually
- Must be current on special assessments and property taxes; cannot be located within a TIF district
- Property must be owned by the builder and is unoccupied
- Expires: March 1, 2033

Home Owner's Exemption



- Length: 2 Years
- Type of Benefit: Property Tax Abatement
- Amount of Benefit: Reduction of up to \$150,000 on the true and full value of the improvements
- Must be current on special assessments and property taxes; cannot be located within a TIF district
- Dwelling must be owned and occupied by its original owner. Exemption is non-transferable
- Expires: March 1, 2034

North Dakota Cities and Counties Offering Property Tax Exemption on New Housing Starts

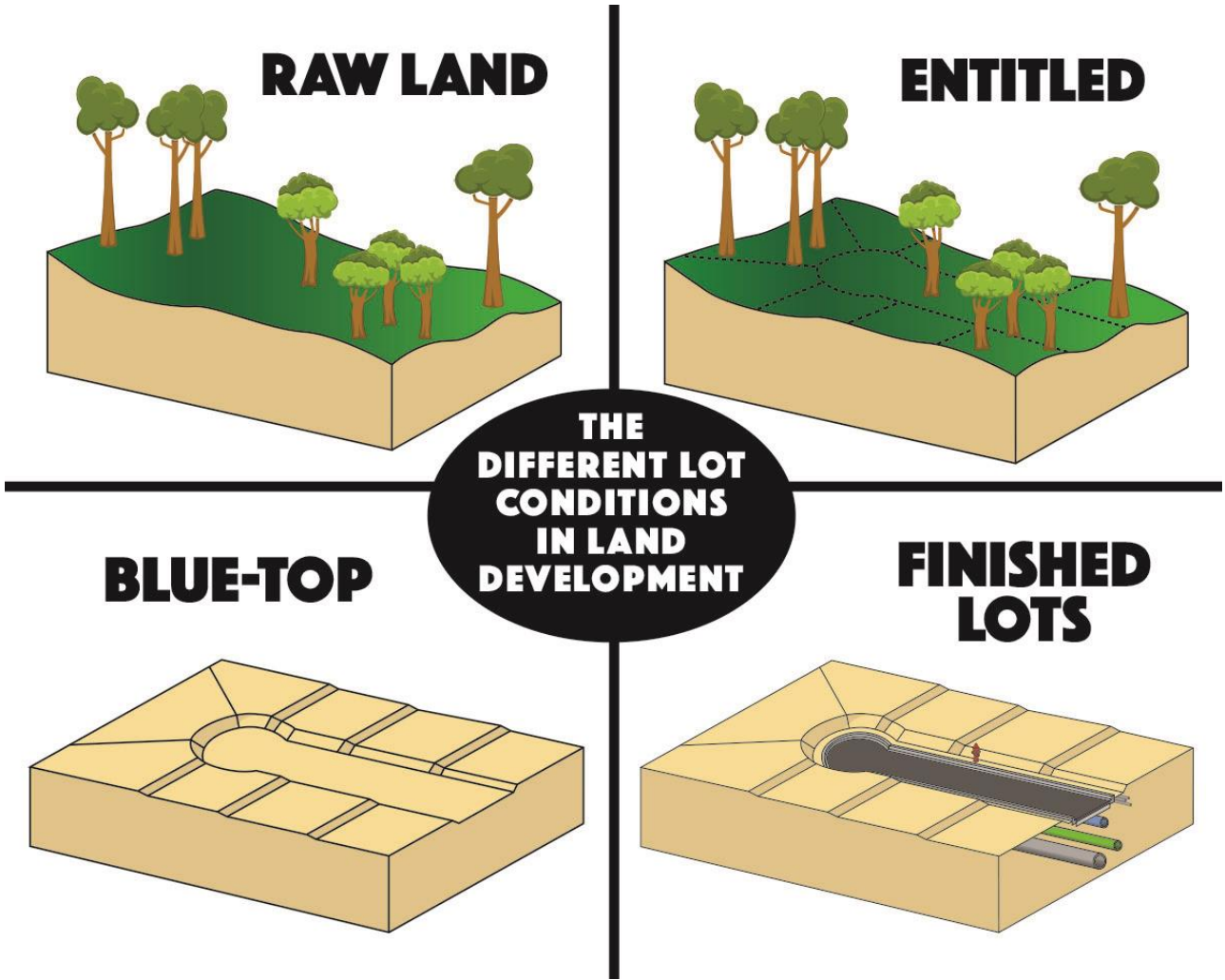


Bigger Cities	Smaller Cities	Counties
Minot	Valley City	Cass Co
Williston	Devils Lake	Traill County
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Jamestown	Casselton	
Mandan	Hillsboro	
Grand Forks	Wahpeton	
Fargo	Oakes	
	Watford City	

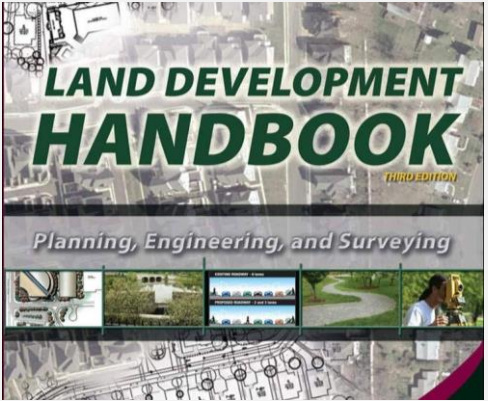


Developer Training

Developer Training



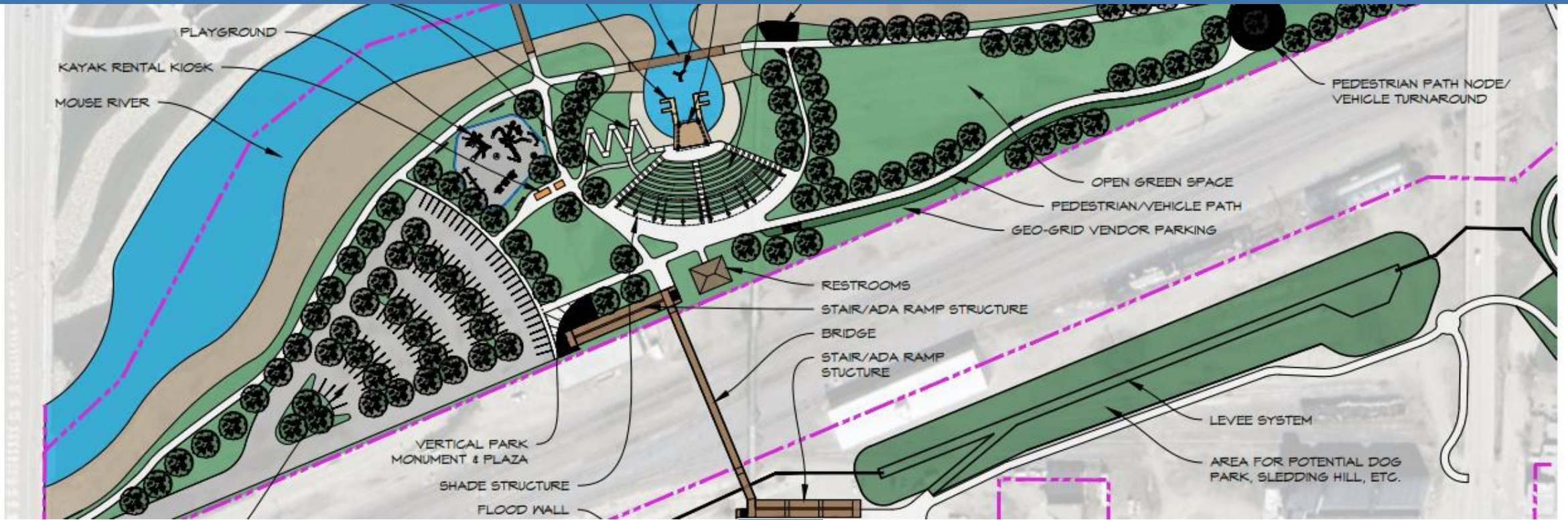
Training
Courses



Books

Guest
Speakers



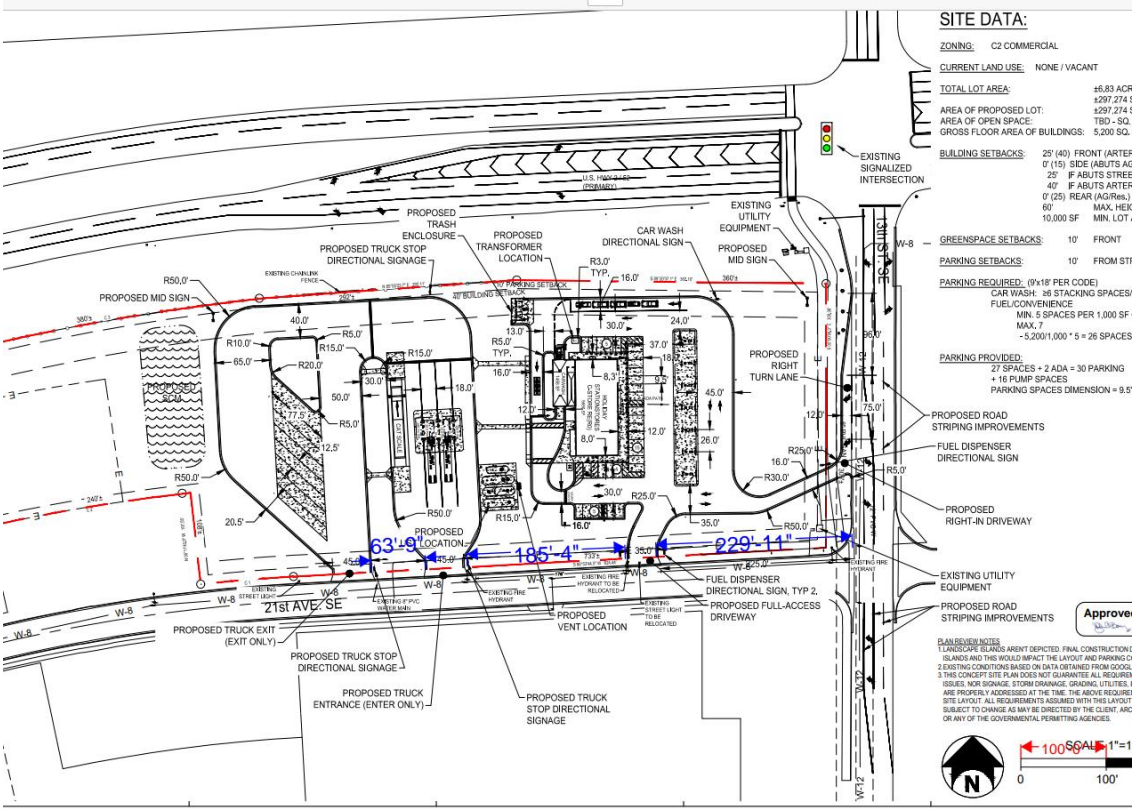


Development Review Team



Development Review Team (DRT)

Pre-Application Meetings



Four Primary DRT Departments



Planning
Department

Inspections
Department



Engineering
Department

Fire
Department



Other DRT Partners



Minot
Chamber
EDC

Minot Park
District

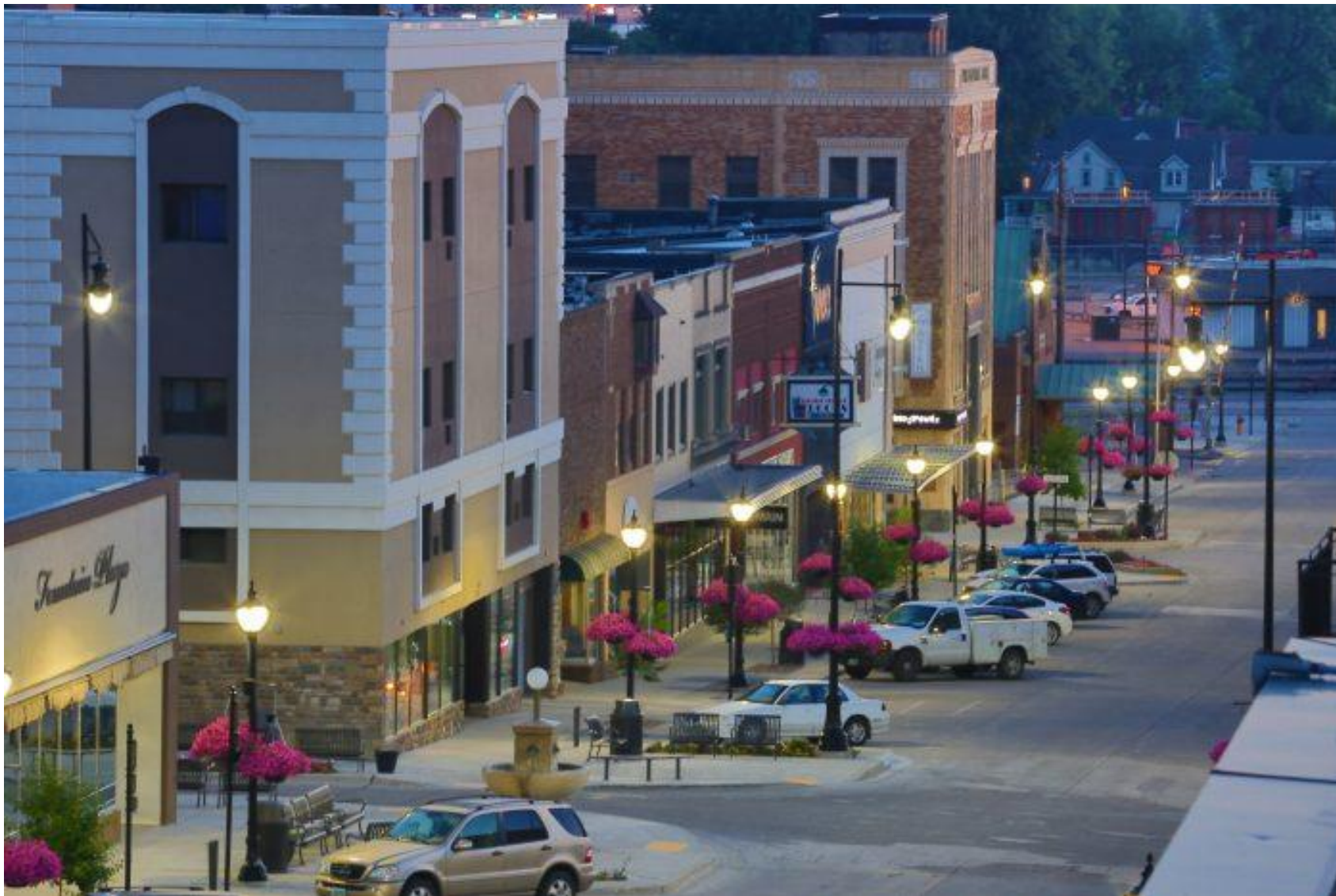


Minot Rural
Fire
Department

Ward County



Questions





MINOT RENAISSANCE ZONE REVIEW BOARD

OFFICIAL 2025 MEETING SCHEDULE

Regular meetings usually take place on the fourth Thursday of the month at 8:30 a.m. in the Finance Department Conference Room at City Hall except as noted below.

Renaissance Zone and Façade Improvement Program applications must be complete and include payment of all fees by the deadline to secure placement on the next available Renaissance Zone Review Board meeting agenda. Applications must be filed with the Community Development Department located at the Minot Public Works building.

<u>Application Deadline (3:00 pm)</u>	<u>Ren. Zone Board Meeting Date</u>	<u>City Council Meeting Date</u>
Thursday, January 9	Thursday, January 23	Monday, February 3
Thursday, February 13	Thursday, February 27	Monday, March 17
Thursday, March 13	Thursday, March 27	Monday, April 21
Thursday, April 10	Thursday, April 24	Monday, May 5
Thursday, May 8	Thursday, May 22	Monday, June 2
Thursday, June 12	Thursday, June 26	Monday, July 7
Thursday, July 10	Thursday, July 24	Monday, August 4
Thursday, August 14	Thursday, August 28	Monday, September 15
Thursday, September 11	Thursday, September 25	Monday, October 6
Thursday, October 9	Thursday, October 23	Monday, November 3
Thursday, November 6	Thursday, November 20*	Monday, December 1
Thursday, December 4	Thursday, December 18*	Monday, January 5, 2026

* Meeting will be held on the third Thursday of the month to avoid a conflict with a holiday.