

Case #	Date Approved	Address	Applicant(s)	Contract Amount	Date Completed	Appropriation Amount	Amount Spent	Obligated Fund Balance	Actual Fund Balance
N/A	6-21-21					\$943,000.00		\$943,000.00	\$943,000.00
FI-1	11-15-21	24 1st St. NE	Auslander, LLC	\$180,000.00	12-27-23		\$180,000.00	\$763,000.00	\$763,000.00
FI-2	11-15-21	111 Central Ave. W.	S-J One Eleven, LLC	\$145,987.00	12-22-23		\$145,987.00	\$617,013.00	\$617,013.00
FI-3	5-16-22	115 1st Street SE	Mouse River Players	\$63,998.00	11-18-22		\$63,998.00	\$553,015.00	\$553,015.00
FI-4	3-21-22	109 Main St. S.	Margie's Art Glass	\$84,563.00	2-3-23		\$84,563.00	\$468,452.00	\$468,452.00
FI-5	N/A	WITHDRAWN					\$0.00	\$468,452.00	\$468,452.00
N/A	1-1-23					\$513,313.00		\$981,765.00	\$981,765.00
FI-6	1-17-23	10 1st St. SW	Hogan Douglas First, LLC	\$100,000.00	9-1-23		\$100,000.00	\$881,765.00	\$881,765.00
FI-7	6-19-23	121 Main St. S.	JK Hurt Rentals, LLC	\$100,000.00	12-6-23		\$100,000.00	\$781,765.00	\$781,765.00
FI-8	7-24-23	123 1st St. SW	BIG M MINOT, LLC	\$180,000.00	Under Construction			\$601,765.00	
FI-9	1-17-23	111 Main St. S.	Pitner Trust	\$100,000.00	Under Construction			\$501,765.00	
FI-10	10-2-23	117 Central Ave. W.	Boomtown Enterprises, LLC	\$180,000.00	Under Construction			\$321,765.00	
N/A	1-1-24					\$417,590.00		\$739,355.00	\$1,199,355.00
FI-11	1-16-24	23 2nd Ave. SE	Jordan & Megan Ross	\$125,362.00	Building Permit Pending			\$613,993.00	
FI-12	3-18-24	11 Central Ave. W	Aaron Bofenkamp/Miranda Nicols	\$130,555.00	Building Permit Pending			\$483,438.00	