



Downtown Ironwood Development Authority Meeting Agenda

TO BE HELD in the Ironwood Memorial Building Women's Club Room and VIA ZOOM

(Please click the link below to join the webinar:

<https://cityofironwood.zoom.us/j/86901606374>)

1. Call to Order.
2. Recording of the Role.
3. Approval of the April 23, 2026, Meeting Minutes.
4. Approval of the Agenda.
5. Citizens wishing to address the Board on Items on the Agenda (Three-Minute Limit).
6. Citizens wishing to address the Board on Items not on the agenda (Three-Minute Limit).
7. Receive and place on file the financial reports.
8. Items for Discussion and Consideration.
 - A. Ironwood Chamber of Commerce Update.
 - B. Discuss and consider budget amendments for fiscal year-end June 30th, 2026
 - C. American Legion War Memorial Wall Funding Request
 - D. Contract for Plaidurday Music
 - E. 2026 Goals
 - Adopt and Implement Start North Program
 - Downtown Mural Project
 - Downtown Snow Removal
 - Feasibility Study for Masonic Temple
 - F. First Friday
9. Other Business
10. Next Meeting: Thursday, June 25th, 2026, at 8:00 a.m.
11. Adjournment.

Thursday, May 28, 2026

8:00 a.m.



**Proceedings of the Downtown Ironwood Development Authority
Thursday, April 22, 2026**

A **Regular Meeting** of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, April 22, 2026, at 8:00 A.M. in the Ironwood Memorial Building Women's Club Room.

1. Call to Order: Chair Flory called the meeting to order at 8:00 A.M.
2. Recording of the Roll.

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Cathy Flory	X			
Vacant				
Kim Corcoran	X			
Kelsey Roble	X			
Lynne Wiercinski		X	X	
Vacant				
Kevin Nyquist		X	X	
Robbie Sardinha	X			
Bruce Greenhill	X			
	5	2	Quorum	

Also, present: Community Development Assistant Tim Erickson and Tom Bergman Community Development Director.

3. Approval of the April 2, 2026, Meeting Minutes:
Motion by Roble to approve the meeting minutes. Second by Corcoran. Motion carried 5 to 0.
4. Approval of the Agenda:
Motion by Corcoran to approve the agenda. Second by Sardinha. Motion carried 5 to 0.
5. Citizens wishing to address the Authority on Items on the Agenda (Three-Minute Limit): None.
6. Citizens wishing to address the Authority on Items not on the agenda (Three-Minute Limit): None.

7. Receive and place on file the financial report: Director Bergman presented the report.

Motion by Corcoran to receive and place on file the financial report. Second by Roble. Motion carried 5 to 0.

8. Items for Discussion and Consideration.

- A. Ironwood Chamber of Commerce Update: Director Meyers gave a chamber update. He talked about a business after five event that will start soon. Festival Ironwood planning and the schedule is continuing or completed.

- B. Pocket Park Maintenance and User Agreement: Director Bergman presented the agreement.

Motion by Roble to approve the agreement. Second by Corcoran. Motion carried 5 to 0.

- C. Find Your North Music Festival Sponsorship Request: Emily Fitting addressed the Authority and gave an update on the festival and asked for downtown support. She talked about rebranding from last year. She has been meeting with individual business throughout the downtown. Some of the activities that will happen during the event was discussed. Rusted Root is the headliner, and the event is free to the public. Adam Gruel with Horseshoes and Hand Grenades will be the MC. She's asking for the DIDA to support the event by helping spread the word about the event. They are working on getting a free two-day pass for ATV/UTV's if they are coming from Wisconsin and coming to Ironwood. Corcoran asked about a schedule of events and venue locations. Rain backup was discussed, but they are still working on the solution for that.

Motion by Corcoran to approve a \$1000 sponsorship from the TIF funds. Second by Sardinha. Motion carried 5 to 0.

- D. Banff Mountain Film Festival: The Historic Ironwood Theatre is hosting the Banff Mountain Film Festival for two seasons. They are working on additional programming to support the event. If the event goes well, they will have the option to sign a five-year contract.

- E. Contract for July First Friday Festival: Erickson presented the contract.

Motion by Roble to approve the contract. Second by Corcoran. Motion carried 5 to 0.

- F. 2026 Goals.

- Adopt and Implement Start North Program: No update.
- Downtown Mural Project: A committee to score muralists was discussed. An email will be sent out to interested committee members to help determine who will be hired. The scoring spreadsheet was discussed. Pairing up buildings and artists was discussed. Selecting artists and requiring or not requiring mockups was discussed.

\$20,000 has been budgeted for the event. Emberlight Festival showed interest in collaboration for next season.

- Downtown Snow Removal: A work session with the City Commission is scheduled for the next Monday at 5:00 p.m. in the Commission Chambers.
- Feasibility Study for Masonic Temple: The City is trying to make contact with the building owner.

G. First Friday: Erickson discussed the May event and the summer concert series.

9. Other Business: None.

10. Next Meeting: Thursday, May 28, 2026, at 8:00 a.m.

11. Adjournment. 9:03 a.m.

Motion by Corcoran to adjourn the meeting. Second by Roble. All in favor. Motion Carried 5 to 0.

Cathy Flory, Chair

Tim Erickson, Community Development Assistant

Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

GL Number	Description	Balance
*** Assets ***		
248-000.000-001.000	CASH - CHECKING	54,454.70
248-000.000-020.000	TAXES RECEIVABLE-REAL-CURRENT	2,661.49
248-000.000-028.000	TAXES RECEIVABLE-DQ PER PROP	263.53
248-000.000-123.000	PREPAID EXPENSES	1,000.82
Total Assets		58,380.54
*** Liabilities ***		
248-000.000-202.000	ACCOUNTS PAYABLE	4,110.50
248-000.000-278.000	DEFERRED REVENUE	20,302.00
248-000.000-279.000	DEFERRED TAX REVENUE	2,400.00
Total Liabilities		26,812.50
*** Fund Balance ***		
248-000.000-390.000	Fund Balance	38,937.67
Total Fund Balance		38,937.67
Beginning Fund Balance		38,937.67
Net of Revenues VS Expenditures		(7,369.63)
Ending Fund Balance		31,568.04
Total Liabilities And Fund Balance		58,380.54

05/22/2026 01:29 PM

User: TOM

DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

Page: 1/2

Balances as of 04/30/2026

% Fiscal Year Completed: 83.29

Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY

Account	Description	2025-26 Amended Budget	YEAR-TO-DATE THRU 04/30/26	ACTIVITY FOR MONTH ENDED 04/30/2026	Available Balance	2026-27 Orig Budget	% Used
Revenues							
Department 000.000: REVENUE							
402.000	CURRENT REAL PROPERTY TAXES						
04/01/2026	GJ CURRENT PROPERTY TAXES			381361 1,200.00	JE# 30727		
402.000	CURRENT REAL PROPERTY TAXES	14,000.00	12,000.00	1,200.00	2,000.00	0.00	85.71
530.000	FEDERAL GRANTS	12,000.00	4,500.00	0.00	7,500.00	0.00	37.50
674.000	CONTRIBUTIONS AND DONATION						
04/27/2026	CR FLOWER BASKETS			382035 200.00	Receipt #: 487564		
04/29/2026	CR FLOWER BASKETS			382082 100.00	Receipt #: 487691		
674.000	CONTRIBUTIONS AND DONATION	4,000.00	1,820.00	300.00	2,180.00	0.00	45.50
678.000	MISCELLANEOUS INCOME						
04/30/2026	GJ RECLASS 1ST FRIDAY SPONSORSHIP REV			382722 (3,550.00)	JE# 30793		
678.000	MISCELLANEOUS INCOME	0.00	0.00	(3,550.00)	0.00	0.00	100.00
680.000	SPONSORSHIP - FIRST FRIDAYS						
04/30/2026	GJ RECLASS 1ST FRIDAY SPONSORSHIP REV			382722 3,550.00	JE# 30793		
680.000	SPONSORSHIP - FIRST FRIDAYS	4,500.00	3,550.00	3,550.00	950.00	0.00	78.89
681.000	SPONSORSHIP - GRANT MATCH						
04/15/2026	MRB EDWARD JONES/000450			381835 250.00	Invoice #: '0000002600' Customer #: '00045'		
04/24/2026	GJ DEFERRED REV-8/7/26 1ST FRIDAY SPONSOR			382698 (250.00)	JE# 30781		
681.000	SPONSORSHIP - GRANT MATCH	500.00	0.00	0.00	500.00	0.00	0.00
Total - Dept 000.000		35,000.00	21,870.00	1,500.00	13,130.00	0.00	62.49
Total Revenues		35,000.00	21,870.00	1,500.00	13,130.00	0.00	62.49
Expenditures							
Department 735.000: DOWNTOWN DEVELOPMENT							
702.000	SALARIES AND WAGES						
04/01/2026	GJ RECLASS MONTHLY WAGES TO DIDA(TIM & TOM)			381364 66.67	JE# 30730		
702.000	SALARIES AND WAGES	800.00	666.70	66.67	133.30	0.00	83.34
713.000	WORKERS COMPENSATION						
04/01/2026	GJ WORKERS COMP INS - MONTHLY ALLOCATION			381363 0.82	JE# 30729		
713.000	WORKERS COMPENSATION	100.00	9.01	0.82	90.99	0.00	9.01
715.000	SOCIAL SECURITY						
04/01/2026	GJ RECLASS MONTHLY WAGES TO DIDA(TIM & TOM)			381364 8.33	JE# 30730		
715.000	SOCIAL SECURITY	100.00	83.30	8.33	16.70	0.00	83.30
728.000	OPERATING SUPPLIES	8,100.00	2,488.31	0.00	5,611.69	0.00	30.72
730.000	POSTAGE	200.00	108.04	0.00	91.96	0.00	54.02

Balances as of 04/30/2026

% Fiscal Year Completed: 83.29

Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY

Account	Description	2025-26 Amended Budget	YEAR-TO-DATE THRU 04/30/26	ACTIVITY FOR MONTH ENDED 04/30/2026	Available Balance	2026-27 Orig Budget	% Used
Expenditures							
Department 735.000: DOWNTOWN DEVELOPMENT							
734.000 NEW EQUIPMENT							
04/30/2026	AP C.C PAYMENT 3/19/26 - 4/16/26			382585 4,057.50	Inv #: '04/30/2026' Vendor '0000304310'		
734.000	NEW EQUIPMENT	5,100.00	4,057.50	4,057.50	1,042.50	0.00	79.56
801.000	CONTRACTUAL SERVICES	2,400.00	2,391.61	0.00	8.39	0.00	99.65
802.000	PROFESSIONAL SERVICES	500.00	400.00	0.00	100.00	0.00	80.00
851.000	ADVERTISING AND PROMOTION	500.00	98.00	0.00	402.00	0.00	19.60
880.000 FIRST FRIDAY EVENTS							
04/01/2026	AP TAE & THE NEIGHBORLY - 6/5/26 FIRST FRID			381984 1,500.00	Inv #: '1' Vendor '0000004740'		
04/30/2026	AP TIME CARDS & FIRST FRIDAY POSTERS			382336 53.00	Inv #: '04/30/2026' Vendor '0000120000'		
880.000	FIRST FRIDAY EVENTS	13,200.00	12,597.63	1,553.00	602.37	0.00	95.44
956.003	TAX CHARGEBACKS	100.00	39.53	0.00	60.47	0.00	39.53
961.000	INSURANCE AND BONDS	500.00	500.00	0.00	0.00	0.00	100.00
995.101	TRANSFER TO GENERAL FUND	2,400.00	1,800.00	0.00	600.00	0.00	75.00
995.247	TRANSFER TO TIF FUND	4,000.00	4,000.00	0.00	0.00	0.00	100.00
Total - Dept 735.000		38,000.00	29,239.63	5,686.32	8,760.37	0.00	76.95
Total Expenditures		38,000.00	29,239.63	5,686.32	8,760.37	0.00	76.95
NET OF REVENUES AND EXPENDITURES		(3,000.00)	(7,369.63)	(4,186.32)	4,369.63	0.00	

Fund 247 TAX INCREMENT FINANCE AUTHORITY

GL Number	Description	Balance
*** Assets ***		
247-000.000-001.000	CASH - CHECKING	73,287.45
247-000.000-020.000	TAXES RECEIVABLE-REAL-CURRENT	9,724.24
Total Assets		83,011.69
*** Liabilities ***		
247-000.000-279.000	DEFERRED TAX REVENUE	9,200.00
Total Liabilities		9,200.00
*** Fund Balance ***		
247-000.000-390.000	Fund Balance	37,000.51
Total Fund Balance		37,000.51
Beginning Fund Balance		37,000.51
Net of Revenues VS Expenditures		36,811.18
Ending Fund Balance		73,811.69
Total Liabilities And Fund Balance		83,011.69

Fund 247 - TAX INCREMENT FINANCE AUTHORITY

Account	Description	2025-26 Amended Budget	YEAR-TO-DATE THRU 04/30/26	ACTIVITY FOR MONTH ENDED 04/30/2026	Available Balance	% Used
Revenues						
Department 000.000: REVENUE						
402.000	CURRENT REAL PROPERTY TAXES					
04/01/2026	GJ DEFERRED PROP TAX REV - MONTHLY ALLOC		381361	4,600.00 JE# 30727		
402.000	CURRENT REAL PROPERTY TAXES	50,000.00	46,000.00	4,600.00	4,000.00	92.00
569.000	STATE GRANTS - OTHER	0.00	80.36	0.00	(80.36)	100.00
674.000	CONTRIBUTIONS AND DONATION					
04/10/2026	CR		381654	500.00 Receipt #: 486568		
674.000	CONTRIBUTIONS AND DONATION	6,000.00	500.00	500.00	5,500.00	8.33
699.248	TRANSFER FROM DIDA	4,000.00	4,000.00	0.00	0.00	100.00
Total - Dept 000.000		60,000.00	50,580.36	5,100.00	9,419.64	84.30
Total Revenues		60,000.00	50,580.36	5,100.00	9,419.64	84.30
Expenditures						
Department 734.000: TAX INCREMENT FINANCE AUTHORITY						
884.001	MURAL FESTIVAL	20,000.00	13,769.18	0.00	6,230.82	68.85
Total - Dept 734.000		20,000.00	13,769.18	0.00	6,230.82	68.85
Total Expenditures		20,000.00	13,769.18	0.00	6,230.82	68.85
NET OF REVENUES AND EXPENDITURES		40,000.00	36,811.18	5,100.00	3,188.82	

SUMMARY BUDGET

ACCOUNT	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY			
ESTIMATED REVENUES			
Dept 000.000 - REVENUE			
402.000	CURRENT REAL PROPERTY TAXES	14,000	14,000
530.000	FEDERAL GRANTS	7,500	12,000
674.000	CONTRIBUTIONS AND DONATION	4,000	4,000
678.000	MISCELLANEOUS INCOME	1,500	
680.000	SPONSORSHIP - FIRST FRIDAYS		4,500
681.000	SPONSORSHIP - GRANT MATCH		500
Totals for dept 000.000 - REVENUE		27,000	35,000
TOTAL ESTIMATED REVENUES		27,000	35,000
APPROPRIATIONS			
Dept 735.000 - DOWNTOWN DEVELOPMENT			
702.000	SALARIES AND WAGES	800	800
713.000	WORKERS COMPENSATION	100	100
715.000	SOCIAL SECURITY	100	100
728.000	OPERATING SUPPLIES	7,600	8,100
730.000	POSTAGE	200	200
734.000	NEW EQUIPMENT		5,100
801.000	CONTRACTUAL SERVICES	1,100	2,400
802.000	PROFESSIONAL SERVICES	500	500
851.000	ADVERTISING AND PROMOTION	500	500
880.000	FIRST FRIDAY EVENTS	9,100	13,200
956.003	TAX CHARGEBACKS	100	100
961.000	INSURANCE AND BONDS	500	500
995.101	TRANSFER TO GENERAL FUND	2,400	2,400
995.247	TRANSFER TO TIF FUND	4,000	4,000
Totals for dept 735.000 - DOWNTOWN DEVELOPMENT		27,000	38,000
TOTAL APPROPRIATIONS		27,000	38,000
NET OF REVENUES/APPROPRIATIONS - FUND 248			(3,000)

May 13, 2026

Downtown Ironwood Development Authority
213 S. Marquette Street
Ironwood, MI 49938

Dear Members of the Downtown Ironwood Development Authority,

On behalf of the American Legion and the American Legion Auxiliary, I am writing to respectfully request a donation of \$250.00 to help offset the cost of repairs recently completed on the Veteran's Memorial Wall located on the corner of the Post Office lawn in downtown Ironwood.

Over time, the wall had begun shifting off its base and needed to be reset before it became unstable and potentially fell over. The repairs were completed on Monday, May 11, to preserve this important memorial and ensure it remains safe for the community and visitors.

Unfortunately, I was unable to request donations in advance because I could not obtain a cost estimate from the individual performing the work and therefore did not know what the final expense would be until after the repairs were completed. The American Legion has assumed responsibility for the cost of these repairs and is seeking assistance to help alleviate the financial burden.

The Veteran's Memorial Wall was established in 1956 through a joint effort between the City of Ironwood, Ironwood Township, and Erwin Township. For nearly seventy years, it has stood as a fixture of downtown Ironwood and as a lasting tribute to the men who gave their lives in service to our country during the Spanish-American War, World War I, World War II, the Korean War, and the Vietnam War.

We appreciate your consideration of this request and your continued support of projects that preserve the history and character of downtown Ironwood. Any assistance you can provide toward the repair costs would be sincerely appreciated.

Thank you for your time and consideration.

Sincerely,



Angela Brogan
Treasurer
American Legion Auxiliary
906-364-2100
rsfanangie@yahoo.com

PERFORMANCE Contract for Plaidurday Fest 10.2.26

Performer: The Rusty Snails Collective LLC

Date: Friday, October 2, 2026

Performance Time: 5:00 p.m. – 6:30 p.m.

Load-in/Soundcheck: 3:30 p.m.

Primary Venue: Downtown Ironwood City Square Amphitheatre

Backup Venue: Historic Ironwood Theatre

REVISED SOUND & TECHNICAL REQUIREMENTS

- **Sound Reinforcement: Client (Tim/Venue)** shall provide a professional P.A. system and a qualified sound technician to operate the system for the duration of the performance.
- **Artist Requirements:** Artists will provide their own instruments.
 - The Rusty Snails will be playing a full band performance with a 6 piece band including Vocals, Guitar, Keyboard, Drums, Bass, Trumpet, and Fiddle.
- We will coordinate more stage specific needs with the sound crew closer to the date of the performance.

COMPENSATION

- **Total Performance Fee: \$2,500.00**
- **Payment Terms:** Payment shall be processed following the execution of this contract and receipt of Artist's invoice and W-9.

Cancellation Policy

If the event is canceled by the Client within 48 hours of the performance date, 50% of the total fee shall remain due to the Artist.

Signatures on the following page...

SIGNED:

ARTIST: The Rusty Snails

- Signature: Nolan Kelley
- Date: 05.12.2026
- Name (Printed): Nolan Kelley
- Title: Co-Owner of The Rusty Snails Collective LLC

CLIENT:

- Signature: _____
- Date: _____
- Name (Printed): _____
- Title: _____ (e.g., Event Coordinator)