



## **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>)*

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1. Call to Order.
2. Recording of the Role.
3. Approval of the May 28, 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. Tree Pruning Downtown
  - C. Contract for First Friday
  - D. 2026 Goals
    - Adopt and Implement Start North Program
    - Downtown Mural Project
    - Downtown Snow Removal
    - Feasibility Study for Masonic Temple
  - E. First Friday
9. Other Business
10. Next Meeting: Thursday, July 23, 2026, at 8:00 a.m.
11. Adjournment.

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***Thursday, June 25, 2026***

***8:00 a.m.***



**Proceedings of the Downtown Ironwood Development Authority  
Thursday, May 28, 2026**

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A **special meeting** of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, May 28, 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        |          |               |             |
| Vacant           |          |          |               |             |
| Kevin Nyquist    |          | X        | X             |             |
| Robbie Sardinha  | X        |          |               |             |
| Bruce Greenhill  | X        |          |               |             |
|                  | <b>6</b> | <b>1</b> | <b>Quorum</b> |             |

Also, present: Community Development Assistant Tim Erickson

3. Approval of the April 23, 2026, Meeting Minutes:  
**Motion by Corcoran to approve the meeting minutes. Second by Roble. Motion carried 5 to 0.**
4. Approval of the Agenda:  
**Motion by Corcoran to approve the agenda. Second by Roble. 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 Linn presented the financial report.

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

8. Items for Discussion and Consideration.

A. Ironwood Chamber of Commerce Update: No update.

B. Discuss and consider budget amendments for fiscal year-end June 30, 2026: Increases in first Friday grant revenue and expenses along with increase in pocket park maintenance was discussed.

**Motion by Greenhill to approve the budget amendment. Second by Wiercinski. Motion carried 5 to 0.**

C. American Legion War Memorial Wall Funding Request: Roble introduced the financial request and explained the project.

**Motion by Greenhill to grant \$250 to the American Legion. Second by Corcoran. Motion carried 5 to 0.**

D. Contract for Plaidurday Music:

**Motion by Greenhill to approve the contracts with the Chair to sign. Second by Roble. Motion carried 5 to 0.**

E. 2026 Goals.

- Adopt and Implement Start North Program: No update.
- Downtown Mural Project: Erickson and Flory presented the mural finalists. Flory discussed the process of approving artwork with consent with the building owner. \$500 will be required from the participating business owners. Flory discussed potential topics.
- Downtown Snow Removal: This topic will be discussed with the City Commission.
- Feasibility Study for Masonic Temple: No update.

F. First Friday: Erickson gave an update regarding the June event.

9. Other Business: Greenhill asked about a report about the music fest. Flory talked about her perspective as a food vendor. Everything seemed to go well. Wiercinski invited everyone to the grand opening of the new library addition.

10. Next Meeting: Thursday, June 25, 2026, at 8:00 a.m.

11. Adjournment. 9:00 a.m.

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

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Cathy Flory, Chair

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Tim Erickson, Community Development Assistant

## Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

| GL Number                                 | Description                  | Balance           |
|-------------------------------------------|------------------------------|-------------------|
| *** Assets ***                            |                              |                   |
| 248-000.000-001.000                       | CASH - CHECKING              | 52,896.34         |
| 248-000.000-028.000                       | TAXES RECEIVABLE-DQ PER PROP | 263.53            |
| 248-000.000-123.000                       | PREPAID EXPENSES             | 1,006.44          |
| <b>Total Assets</b>                       |                              | <b>54,166.31</b>  |
| *** Liabilities ***                       |                              |                   |
| 248-000.000-202.000                       | ACCOUNTS PAYABLE             | 298.40            |
| 248-000.000-278.000                       | DEFERRED REVENUE             | 16,500.00         |
| 248-000.000-279.000                       | DEFERRED TAX REVENUE         | 1,200.00          |
| <b>Total Liabilities</b>                  |                              | <b>17,998.40</b>  |
| *** Fund Balance ***                      |                              |                   |
| 248-000.000-390.000                       | Fund Balance                 | 38,937.67         |
| <b>Total Fund Balance</b>                 |                              | <b>38,937.67</b>  |
| <b>Beginning Fund Balance</b>             |                              | <b>38,937.67</b>  |
| <b>Net of Revenues VS Expenditures</b>    |                              | <b>(2,769.76)</b> |
| <b>Ending Fund Balance</b>                |                              | <b>36,167.91</b>  |
| <b>Total Liabilities And Fund Balance</b> |                              | <b>54,166.31</b>  |

06/18/2026 08:57 AM

User: TOM

DB: Ironwood

## REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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Balances as of 05/31/2026

% Fiscal Year Completed: 91.78

Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY

| Account                                  | Description                                 | 2025-26<br>Amended Budget | YEAR-TO-DATE<br>THRU 05/31/26 | ACTIVITY FOR<br>MONTH ENDED<br>05/31/2026 | Available<br>Balance | 2026-27<br>Orig Budget                     | %<br>Used    |
|------------------------------------------|---------------------------------------------|---------------------------|-------------------------------|-------------------------------------------|----------------------|--------------------------------------------|--------------|
| <b>Revenues</b>                          |                                             |                           |                               |                                           |                      |                                            |              |
| Department 000.000: REVENUE              |                                             |                           |                               |                                           |                      |                                            |              |
| 402.000                                  | CURRENT REAL PROPERTY TAXES                 |                           |                               |                                           |                      |                                            |              |
| 05/01/2026                               | GJ CURRENT PROPERTY TAXES                   |                           |                               | 382657                                    | 1,200.00             | JE# 30774                                  |              |
| 05/31/2026                               | GJ CURRENT PROPERTY TAXES                   |                           |                               | 383547                                    | 245.57               | JE# 30825                                  |              |
| 402.000                                  | CURRENT REAL PROPERTY TAXES                 | 14,000.00                 | 13,445.57                     | 1,445.57                                  | 554.43               | 0.00                                       | 96.04        |
| 530.000                                  | FEDERAL GRANTS                              |                           |                               |                                           |                      |                                            |              |
| 05/01/2026                               | GJ BOOK GRANT REV-26EX11594 (SOUND EQUIP.)  |                           |                               | 382896                                    | 4,052.00             | JE# 30794                                  |              |
| 530.000                                  | FEDERAL GRANTS                              | 12,000.00                 | 8,552.00                      | 4,052.00                                  | 3,448.00             | 0.00                                       | 71.27        |
| 674.000                                  | CONTRIBUTIONS AND DONATION                  |                           |                               |                                           |                      |                                            |              |
| 05/01/2026                               | CR                                          |                           |                               | 382111                                    | 150.00               | Receipt #: 487837                          |              |
| 05/05/2026                               | CR FLOWER BASKETS                           |                           |                               | 382147                                    | 300.00               | Receipt #: 488051                          |              |
| 05/06/2026                               | CR FLOWER BASKETS                           |                           |                               | 382264                                    | 100.00               | Receipt #: 488105                          |              |
| 05/07/2026                               | CR FLOWER BASKETS                           |                           |                               | 382275                                    | 100.00               | Receipt #: 488181                          |              |
| 05/08/2026                               | CR FLOWER BASKETS                           |                           |                               | 382294                                    | 100.00               | Receipt #: 488279                          |              |
| 05/11/2026                               | CR FLOWER BASKETS                           |                           |                               | 382396                                    | 50.00                | Receipt #: 488402                          |              |
| 05/14/2026                               | CR FLOWER BASKETS                           |                           |                               | 382562                                    | 200.00               | Receipt #: 488600                          |              |
| 05/21/2026                               | CR FLOWER BASKETS                           |                           |                               | 382733                                    | 100.00               | Receipt #: 489068                          |              |
| 05/26/2026                               | CR FLOWER BASKET                            |                           |                               | 382854                                    | 50.00                | Receipt #: 489307                          |              |
| 05/27/2026                               | CR                                          |                           |                               | 382886                                    | 100.00               | Receipt #: 489354                          |              |
| 674.000                                  | CONTRIBUTIONS AND DONATION                  | 4,000.00                  | 3,070.00                      | 1,250.00                                  | 930.00               | 0.00                                       | 76.75        |
| 678.000                                  | MISCELLANEOUS INCOME                        | 0.00                      | 0.00                          | 0.00                                      | 0.00                 | 0.00                                       | 100.00       |
| 680.000                                  | SPONSORSHIP - FIRST FRIDAYS                 | 4,500.00                  | 3,550.00                      | 0.00                                      | 950.00               | 0.00                                       | 78.89        |
| 681.000                                  | SPONSORSHIP - GRANT MATCH                   |                           |                               |                                           |                      |                                            |              |
| 05/18/2026                               | MRB SMOKHAUS LLC/000604                     |                           |                               | 382662                                    | 250.00               | Invoice #: '0000002614' Customer #: '00060 |              |
| 05/18/2026                               | GJ DEFERRED REV-7/3/26 1ST FRIDAY SPONSOR   |                           |                               | 382699                                    | (250.00)             | JE# 30782                                  |              |
| 681.000                                  | SPONSORSHIP - GRANT MATCH                   | 500.00                    | 0.00                          | 0.00                                      | 500.00               | 0.00                                       | 0.00         |
| <b>Total - Dept 000.000</b>              |                                             | <b>35,000.00</b>          | <b>28,617.57</b>              | <b>6,747.57</b>                           | <b>6,382.43</b>      | <b>0.00</b>                                | <b>81.76</b> |
| <b>Total Revenues</b>                    |                                             | <b>35,000.00</b>          | <b>28,617.57</b>              | <b>6,747.57</b>                           | <b>6,382.43</b>      | <b>0.00</b>                                | <b>81.76</b> |
| <b>Expenditures</b>                      |                                             |                           |                               |                                           |                      |                                            |              |
| Department 735.000: DOWNTOWN DEVELOPMENT |                                             |                           |                               |                                           |                      |                                            |              |
| 702.000                                  | SALARIES AND WAGES                          |                           |                               |                                           |                      |                                            |              |
| 05/01/2026                               | GJ RECLASS MONTHLY WAGES TO DIDA(TIM & TOM) |                           |                               | 382660                                    | 66.67                | JE# 30777                                  |              |
| 702.000                                  | SALARIES AND WAGES                          | 800.00                    | 733.37                        | 66.67                                     | 66.63                | 0.00                                       | 91.67        |
| 713.000                                  | WORKERS COMPENSATION                        |                           |                               |                                           |                      |                                            |              |
| 05/01/2026                               | GJ WORKERS COMP INS - MONTHLY ALLOCATION    |                           |                               | 382659                                    | 0.82                 | JE# 30776                                  |              |
| 05/01/2026                               | AP ANNUAL W/C PREMIUM '24-'25- PAYROLL AUDI |                           |                               | 382530                                    | 5.69                 | Inv #: '772208' Vendor '0000202000'        |              |
| 05/01/2026                               | AP ANNUAL W/C PREMIUM '24-'25- PAYROLL AUDI |                           |                               | 382530                                    | 4.23                 | Inv #: '772208' Vendor '0000202000'        |              |
| 713.000                                  | WORKERS COMPENSATION                        | 100.00                    | 19.75                         | 10.74                                     | 80.25                | 0.00                                       | 19.75        |
| 715.000                                  | SOCIAL SECURITY                             |                           |                               |                                           |                      |                                            |              |

Balances as of 05/31/2026

% Fiscal Year Completed: 91.78

Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY

| Account                                  | Description                                 | 2025-26<br>Amended Budget | YEAR-TO-DATE<br>THRU 05/31/26 | ACTIVITY FOR<br>MONTH ENDED<br>05/31/2026 | Available<br>Balance | 2026-27<br>Orig Budget                  | %<br>Used |
|------------------------------------------|---------------------------------------------|---------------------------|-------------------------------|-------------------------------------------|----------------------|-----------------------------------------|-----------|
| Expenditures                             |                                             |                           |                               |                                           |                      |                                         |           |
| Department 735.000: DOWNTOWN DEVELOPMENT |                                             |                           |                               |                                           |                      |                                         |           |
| 05/01/2026                               | GJ RECLASS MONTHLY WAGES TO DIDA(TIM & TOM) |                           |                               | 382660                                    | 8.33                 | JE# 30777                               |           |
| 715.000                                  | SOCIAL SECURITY                             | 100.00                    | 91.63                         | 8.33                                      | 8.37                 | 0.00                                    | 91.63     |
| 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     |
| 734.000                                  | NEW EQUIPMENT                               |                           |                               |                                           |                      |                                         |           |
| 05/31/2026                               | AP C.C PAYMENT 4/17/26 - 5/18/26            |                           |                               | 383362                                    | (105.92)             | Inv #: '05/31/2026' Vendor '0000304310' |           |
| 05/31/2026                               | AP C.C PAYMENT 4/17/26 - 5/18/26            |                           |                               | 383362                                    | 80.15                | Inv #: '05/31/2026' Vendor '0000304310' |           |
| 734.000                                  | NEW EQUIPMENT                               | 5,100.00                  | 4,031.73                      | (25.77)                                   | 1,068.27             | 0.00                                    | 79.05     |
| 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                         |                           |                               |                                           |                      |                                         |           |
| 05/01/2026                               | AP FIRST FRIDAY PERFORMANCE - 6/5/2026      |                           |                               | 382918                                    | 1,500.00             | Inv #: '2' Vendor '0000340303'          |           |
| 05/15/2026                               | AP MUSIC IN THE POCKET PARK - 6/5/2026      |                           |                               | 382911                                    | 150.00               | Inv #: '05/15/2026' Vendor '0000326755' |           |
| 05/29/2026                               | AP FIRST FRIDAY PERFORMANCE - 6/5/2026 MEAL |                           |                               | 382923                                    | 120.00               | Inv #: '3' Vendor '0000340303'          |           |
| 05/31/2026                               | AP C.C PAYMENT 4/17/26 - 5/18/26            |                           |                               | 383362                                    | 9.63                 | Inv #: '05/31/2026' Vendor '0000304310' |           |
| 05/31/2026                               | AP C.C PAYMENT 4/17/26 - 5/18/26            |                           |                               | 383362                                    | 9.51                 | Inv #: '05/31/2026' Vendor '0000304310' |           |
| 05/31/2026                               | AP C.C PAYMENT 4/17/26 - 5/18/26            |                           |                               | 383362                                    | 8.39                 | Inv #: '05/31/2026' Vendor '0000304310' |           |
| 05/31/2026                               | AP C.C PAYMENT 4/17/26 - 5/18/26            |                           |                               | 383362                                    | 7.85                 | Inv #: '05/31/2026' Vendor '0000304310' |           |
| 05/31/2026                               | AP C.C PAYMENT 4/17/26 - 5/18/26            |                           |                               | 383362                                    | 7.58                 | Inv #: '05/31/2026' Vendor '0000304310' |           |
| 05/31/2026                               | AP C.C PAYMENT 4/17/26 - 5/18/26            |                           |                               | 383362                                    | 7.56                 | Inv #: '05/31/2026' Vendor '0000304310' |           |
| 05/31/2026                               | AP C.C PAYMENT 4/17/26 - 5/18/26            |                           |                               | 383362                                    | 7.42                 | Inv #: '05/31/2026' Vendor '0000304310' |           |
| 05/31/2026                               | AP C.C PAYMENT 4/17/26 - 5/18/26            |                           |                               | 383362                                    | 7.41                 | Inv #: '05/31/2026' Vendor '0000304310' |           |
| 05/31/2026                               | AP C.C PAYMENT 4/17/26 - 5/18/26            |                           |                               | 383362                                    | 4.65                 | Inv #: '05/31/2026' Vendor '0000304310' |           |
| 05/31/2026                               | AP C.C PAYMENT 4/17/26 - 5/18/26            |                           |                               | 383362                                    | 7.39                 | Inv #: '05/31/2026' Vendor '0000304310' |           |
| 05/31/2026                               | AP C.C PAYMENT 4/17/26 - 5/18/26            |                           |                               | 383362                                    | 0.35                 | Inv #: '05/31/2026' Vendor '0000304310' |           |
| 05/31/2026                               | AP C.C PAYMENT 4/17/26 - 5/18/26            |                           |                               | 383362                                    | 1.11                 | Inv #: '05/31/2026' Vendor '0000304310' |           |
| 05/31/2026                               | AP C.C PAYMENT 4/17/26 - 5/18/26            |                           |                               | 383362                                    | 2.76                 | Inv #: '05/31/2026' Vendor '0000304310' |           |
| 05/31/2026                               | AP C.C PAYMENT 4/17/26 - 5/18/26            |                           |                               | 383362                                    | 3.57                 | Inv #: '05/31/2026' Vendor '0000304310' |           |
| 05/31/2026                               | AP C.C PAYMENT 4/17/26 - 5/18/26            |                           |                               | 383362                                    | 3.57                 | Inv #: '05/31/2026' Vendor '0000304310' |           |
| 05/31/2026                               | AP C.C PAYMENT 4/17/26 - 5/18/26            |                           |                               | 383362                                    | 3.57                 | Inv #: '05/31/2026' Vendor '0000304310' |           |
| 05/31/2026                               | AP FIRST FRIDAY POSTERS                     |                           |                               | 383364                                    | 74.00                | Inv #: '05/31/2026' Vendor '0000120000' |           |
| 05/31/2026                               | AP C.C PAYMENT 4/17/26 - 5/18/26            |                           |                               | 383362                                    | 3.58                 | Inv #: '05/31/2026' Vendor '0000304310' |           |
| 05/31/2026                               | AP C.C PAYMENT 4/17/26 - 5/18/26            |                           |                               | 383362                                    | 3.66                 | Inv #: '05/31/2026' Vendor '0000304310' |           |
| 05/31/2026                               | AP C.C PAYMENT 4/17/26 - 5/18/26            |                           |                               | 383362                                    | 4.17                 | Inv #: '05/31/2026' Vendor '0000304310' |           |
| 05/31/2026                               | AP ADVERTISING - MULTI DEPTS ACCT# 2820     |                           |                               | 383361                                    | 105.00               | Inv #: '6050046' Vendor '0000123000'    |           |
| 05/31/2026                               | AP ADVERTISING - MULTI DEPTS ACCT# 2820     |                           |                               | 383361                                    | 35.00                | Inv #: '6050046' Vendor '0000123000'    |           |
| 880.000                                  | FIRST FRIDAY EVENTS                         | 13,200.00                 | 14,685.36                     | 2,087.73                                  | (1,485.36)           | 0.00                                    | 111.25    |
| 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     |

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD  
Balances as of 05/31/2026  
% Fiscal Year Completed: 91.78  
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY

| Account                                  | Description          | 2025-26<br>Amended Budget | YEAR-TO-DATE<br>THRU 05/31/26 | ACTIVITY FOR<br>MONTH ENDED<br>05/31/2026 | Available<br>Balance | 2026-27<br>Orig Budget | %<br>Used |
|------------------------------------------|----------------------|---------------------------|-------------------------------|-------------------------------------------|----------------------|------------------------|-----------|
| Expenditures                             |                      |                           |                               |                                           |                      |                        |           |
| Department 735.000: DOWNTOWN DEVELOPMENT |                      |                           |                               |                                           |                      |                        |           |
| 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                 | 31,387.33                     | 2,147.70                                  | 6,612.67             | 0.00                   | 82.60     |
| Total Expenditures                       |                      | 38,000.00                 | 31,387.33                     | 2,147.70                                  | 6,612.67             | 0.00                   | 82.60     |
| NET OF REVENUES AND EXPENDITURES         |                      | (3,000.00)                | (2,769.76)                    | 4,599.87                                  | (230.24)             | 0.00                   |           |

## Fund 247 TAX INCREMENT FINANCE AUTHORITY

| GL Number                                 | Description          | Balance          |
|-------------------------------------------|----------------------|------------------|
| *** Assets ***                            |                      |                  |
| 247-000.000-001.000                       | CASH - CHECKING      | 82,707.15        |
| <b>Total Assets</b>                       |                      | <b>82,707.15</b> |
| *** Liabilities ***                       |                      |                  |
| 247-000.000-202.000                       | ACCOUNTS PAYABLE     | 19.63            |
| 247-000.000-279.000                       | DEFERRED TAX REVENUE | 4,600.00         |
| <b>Total Liabilities</b>                  |                      | <b>4,619.63</b>  |
| *** Fund Balance ***                      |                      |                  |
| 247-000.000-390.000                       | Fund Balance         | 37,000.51        |
| <b>Total Fund Balance</b>                 |                      | <b>37,000.51</b> |
| <b>Beginning Fund Balance</b>             |                      | <b>37,000.51</b> |
| <b>Net of Revenues VS Expenditures</b>    |                      | <b>41,087.01</b> |
| <b>Ending Fund Balance</b>                |                      | <b>78,087.52</b> |
| <b>Total Liabilities And Fund Balance</b> |                      | <b>82,707.15</b> |

Balances as of 05/31/2026

## Fund 247 - TAX INCREMENT FINANCE AUTHORITY

| Account                                             | Description                                 | 2025-26<br>Amended Budget | YEAR-TO-DATE<br>THRU 05/31/26 | ACTIVITY FOR<br>MONTH ENDED<br>05/31/2026    | Available<br>Balance | %<br>Used |
|-----------------------------------------------------|---------------------------------------------|---------------------------|-------------------------------|----------------------------------------------|----------------------|-----------|
| <b>Revenues</b>                                     |                                             |                           |                               |                                              |                      |           |
| Department 000.000: REVENUE                         |                                             |                           |                               |                                              |                      |           |
| 402.000                                             | CURRENT REAL PROPERTY TAXES                 |                           |                               |                                              |                      |           |
| 05/01/2026                                          | GJ DEFERRED PROP TAX REV - MONTHLY ALLOC    |                           | 382657                        | 4,600.00 JE# 30774                           |                      |           |
| 05/31/2026                                          | GJ CLEAR TAX RECEIVABLE A/C'S-2025 TAX YEAR |                           | 383547                        | (304.54) JE# 30825                           |                      |           |
| 402.000                                             | CURRENT REAL PROPERTY TAXES                 | 50,000.00                 | 50,295.46                     | 4,295.46                                     | (295.46)             | 100.59    |
| 569.000                                             | STATE GRANTS - OTHER                        | 0.00                      | 80.36                         | 0.00                                         | (80.36)              | 100.00    |
| 674.000                                             | CONTRIBUTIONS AND DONATION                  | 6,000.00                  | 500.00                        | 0.00                                         | 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                 | 54,875.82                     | 4,295.46                                     | 5,124.18             | 91.46     |
| Total Revenues                                      |                                             | 60,000.00                 | 54,875.82                     | 4,295.46                                     | 5,124.18             | 91.46     |
| <b>Expenditures</b>                                 |                                             |                           |                               |                                              |                      |           |
| Department 734.000: TAX INCREMENT FINANCE AUTHORITY |                                             |                           |                               |                                              |                      |           |
| 884.001                                             | MURAL FESTIVAL                              |                           |                               |                                              |                      |           |
| 05/31/2026                                          | AP C.C PAYMENT 4/17/26 - 5/18/26            |                           | 383362                        | 2.98 Inv #: '05/31/2026' Vendor '0000304310' |                      |           |
| 05/31/2026                                          | AP C.C PAYMENT 4/17/26 - 5/18/26            |                           | 383362                        | 4.65 Inv #: '05/31/2026' Vendor '0000304310' |                      |           |
| 05/31/2026                                          | AP C.C PAYMENT 4/17/26 - 5/18/26            |                           | 383362                        | 5.00 Inv #: '05/31/2026' Vendor '0000304310' |                      |           |
| 05/31/2026                                          | AP C.C PAYMENT 4/17/26 - 5/18/26            |                           | 383362                        | 7.00 Inv #: '05/31/2026' Vendor '0000304310' |                      |           |
| 884.001                                             | MURAL FESTIVAL                              | 20,000.00                 | 13,788.81                     | 19.63                                        | 6,211.19             | 68.94     |
| Total - Dept 734.000                                |                                             | 20,000.00                 | 13,788.81                     | 19.63                                        | 6,211.19             | 68.94     |
| Total Expenditures                                  |                                             | 20,000.00                 | 13,788.81                     | 19.63                                        | 6,211.19             | 68.94     |
| NET OF REVENUES AND EXPENDITURES                    |                                             | 40,000.00                 | 41,087.01                     | 4,275.83                                     | (1,087.01)           |           |



PERFORMANCE AGREEMENT dated **June 11th, 2026** between **Finding Feathers (previously Seth Brown Duo)** of Brown Entertainment, LLC & **City of Ironwood**(Purchaser)

| I. EVENT DETAILS                      |                                                       |
|---------------------------------------|-------------------------------------------------------|
| ARTIST:                               | Finding Feathers                                      |
| DATE(S) AND TIME(S) OF ENGAGEMENT(S): | <b>October 2nd, 2026 3-4:30pm</b>                     |
| VENUE:                                | Downtown Art Park - 118 E. Aurora Street Ironwood, MI |
| GUARANTEE:                            | \$400.00                                              |

## II. ADDITIONAL TERMS:

- a) **Payment:** Cash or check accepted. ***All checks must be made out to: Brown Entertainment or Seth Brown - Please have check ready day of event!***
- b) **Load In/Sound Check:** Artist will arrive 1-1.5 hours prior to show time to load in, set up and sound check.
- c) **Sound Production:** Artist to provide backline equipment, PA, and lighting. Artist will use their system and run sound unless venue has their own system **and** sound engineer.
- d) **Background Sound:** Artist will provide background music before, during breaks & after as appropriate.
- e) **Merchandise:** Artist will set up merchandise display and sell. Artist retains 100% of profit from merchandise and tips in jar.
- f) **Hospitality Rider:** *If* establishment offers/sells food, each band member to be provided a meal and drink(s) - occasionally alcoholic, most often unsweet tea, included at no cost.
- g) **Promotion:** Purchaser and artist agree to promote the engagement prior to the date of performance via email, social media, local marketing etc.

- h) **Cancellation Clause:** In the case of rain, snow, sleet, hail or any other form of inclement weather, any outside scheduled performances will be moved indoors or covered. 50% of guarantee to be provided to Brown Entertainment if performance completely cancelled. If performance is rescheduled 30 days or less from play date, this is considered a cancellation. If Brown Entertainment has to cancel within 30 days of play date, they will offer rebooking at a 50% discount.
- i) **Double Booking:** If purchaser double books their entertainment, resulting in cancellation, full payment is owed to Brown Entertainment.
- j) **Continuation Clause:** If signatory, ownership, or management of establishment or venue changes before date of performance(s) listed in this agreement, agreement will be honored. If changed or cancelled, 50% of guarantee to be provided to Brown Entertainment.
- k) **Band Members:** Seth Brown will always lead Finding Feathers, if artist arrangement differs from Seth & Desiree, this will be communicated prior to show.
- l) **Day of event communication, call or text: Seth 541-993-1006 Desiree 217-549-9309 please provide day of contact and phone # \_\_\_\_\_**
- m) **Non-disparagement:** During and after the term of this Agreement, neither Purchaser nor Artist will engage in making or publishing any form of public statement regarding the other, whether online, through "social media" or otherwise, which could be potentially construed as criticism, ridicule, disparagement, defamation, or harmful to the reputation of the other. In the event a statement is made by a publishing party concerning the other that the other finds to be objectionable under this section, the publishing party agrees to take all acts necessary to promptly remove such statement from circulation.

The signatures below confirm that (i) the undersigned have authority to execute this document on behalf of the persons or entity they purport to represent (including, in the case of Artist, and on behalf of the Purchaser); (ii) the parties understand and agree the foregoing represents the entire Agreement, as between them; and (iii) the parties have read, understand, and approve each and all of the foregoing terms and conditions.

**BROWN ENTERTAINMENT:**

**DATE:**

\_\_\_\_\_  
Desiree Brown, Brown Entertainment, LLC

**PURCHASER SIGNATURE(S):**

**DATE:**

\_\_\_\_\_  
Tom Bergman, Community Development Director