



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. Election of Chair and Vice Chair.
3. Recording of the Role.
4. Approval of the June 25, 2026, Meeting Minutes.
5. Approval of the Agenda.
6. Citizens wishing to address the Board on Items on the Agenda (Three-Minute Limit).
7. Citizens wishing to address the Board on Items not on the agenda (Three-Minute Limit).
8. Receive and place on file the financial reports.
9. Items for Discussion and Consideration.
 - A. Ironwood Chamber of Commerce Update.
 - B. Tree Pruning Downtown
 - C. 2026 Goals
 - Adopt and Implement Start North Program
 - Downtown Mural Project
 - Downtown Snow Removal
 - Feasibility Study for Masonic Temple
 - D. First Friday
10. Other Business
11. Next Meeting: Thursday, August 27, 2026, at 8:00 a.m.
12. Adjournment.

Thursday, July 23, 2026

8:00 a.m.



**Proceedings of the Downtown Ironwood Development Authority
Thursday, June 25, 2026**

A **special meeting** of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, June 25, 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				
Vacant				
Robbie Sardinha	X			
Bruce Greenhill	X			
	6	0	Quorum	

Also, present: Community Development Assistant Tim Erickson

3. Approval of the May 28, 2026, Meeting Minutes:

Motion by Greenhill to approve the meeting minutes. Second by Wiercinski. Motion carried 6 to 0.
4. Approval of the Agenda:

Motion by Corcoran to approve the agenda. Second by Sardinha. Motion carried 6 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 Corcoran to receive and place on file the financial report. Second by Wiercinski.
Motion carried 6 to 0.**

8. Items for Discussion and Consideration.

- A. Ironwood Chamber of Commerce Update: Director Meyer talked about what the Chamber has coming up. A business forum will be conducted at the college. Festival Ironwood is coming up. The sunshine raffle is happening. Emberlight Festival is starting this week and talked about what will be at the depot for this year and next. The attendance at the depot is the lowest that he has ever seen. US2 chamber of commerce sign was taken down and he thinks contributed to the decline. The Up North Action guide was discussed.
- B. Tree Pruning Downtown: Director Bergman brought up the issue with a tree downtown. Tree pruning will be the first step and then it may need a new tree. Bergman is looking at having an arborist look at the trees. The sidewalks in the downtown are looking bad. Staff will be looking for grant funding to do a streetscape project.
- C. Contract for First Friday: Erickson presented the contract.

Motion by Greenhill to approve the contract. Second by Sardinha. Motion carried 6 to 0.

- D. 2026 Goals.

- Adopt and Implement Start North Program: There is no report about the program. The GOISD childcare program and childcare in general was discussed.
- Downtown Mural Project: Flory talked about the buildings that are currently on board. One of the mockups was presented. Artist accommodations were discussed. Longhini property management is willing to house the artists at a discounted rate.

**Motion by Sardinha to approve \$750 for artist lodging. Second by Greenhill.
Motion carried 6 to 0.**

- Downtown Snow Removal: Director Bergman talked about where the conversation is sitting. A meeting that the DIDA had with the City Commission has taken place. Development of downtown versus maintaining downtown was discussed as a priority. The enforcement process was discussed. Changing the downtown snow removal ordinance to be more effective was discussed.

Motion by Greenhill to recommend to the city commission to look at the snow removal ordinance. Second by Sardinha. Motion carried 6 to 0.

- Feasibility Study for Masonic Temple: Greenhill talked about the theatre’s interest in the building. Talking to the owner was discussed. Doing a certified letter was discussed. Discussing something with the Masons was discussed. Building assessment was discussed.

E. First Friday: Erickson discussed the July event.

9. Other Business: Flory talked about a couple that are interested in moving to Ironwood because of high cost of living in Colorado. They discussed distaste for the mine and Enbridge. Greenhill discussed issues with federal funding that could be revoked due to diversity language. Match on Main funding was discussed. Wiercinski asked about the bike racks.

10. Next Meeting: Thursday, July 23, 2026, at 8:00 a.m.

11. Adjournment. 9:12 a.m.

Motion by Corcoran to adjourn the meeting. Second by Roble. All in favor. Motion Carried 6 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	48,678.16
248-000.000-028.000	TAXES RECEIVABLE-DQ PER PROP	218.31
248-000.000-123.000	PREPAID EXPENSES	1,006.44
Total Assets		49,902.91
*** Liabilities ***		
248-000.000-202.000	ACCOUNTS PAYABLE	2,325.68
248-000.000-278.000	DEFERRED REVENUE	13,300.00
Total Liabilities		15,625.68
*** 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		(4,660.44)
Ending Fund Balance		34,277.23
Total Liabilities And Fund Balance		49,902.91

Balances as of 06/30/2026

% Fiscal Year Completed: 100.00

Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY

Account	Description	2025-26 Amended Budget	YEAR-TO-DATE THRU 06/30/26	ACTIVITY FOR MONTH ENDED 06/30/2026	Available Balance	2026-27 Orig Budget	% Used
Revenues							
Department 000.000: REVENUE							
402.000	CURRENT REAL PROPERTY TAXES						
06/01/2026	GJ CURRENT PROPERTY TAXES			383097 1,200.00	JE# 30804		
402.000	CURRENT REAL PROPERTY TAXES	14,000.00	14,645.57	1,200.00	(645.57)	15,600.00	104.61
530.000	FEDERAL GRANTS						
06/05/2026	GJ BOOK GRANT REV-26EX11594-JUNE 1ST FRIDAY			382898 3,200.00	JE# 30796		
530.000	FEDERAL GRANTS	12,000.00	11,752.00	3,200.00	248.00	12,800.00	97.93
674.000	CONTRIBUTIONS AND DONATION						
06/03/2026	CR FLOWER BASKETS			383118 100.00	Receipt #: 489761		
06/22/2026	CR			383652 50.00	Receipt #: 490952		
674.000	CONTRIBUTIONS AND DONATION	4,000.00	3,220.00	150.00	780.00	4,000.00	80.50
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	1,600.00	78.89
681.000	SPONSORSHIP - GRANT MATCH						
06/01/2026	MRB IRONWOOD AREA PRIDE/000441			383103 250.00	Invoice #: '0000002637' Customer #: '000441'		
681.000	SPONSORSHIP - GRANT MATCH	500.00	250.00	250.00	250.00	1,000.00	50.00
Total - Dept 000.000		35,000.00	33,417.57	4,800.00	1,582.43	35,000.00	95.48
Total Revenues		35,000.00	33,417.57	4,800.00	1,582.43	35,000.00	95.48
Expenditures							
Department 735.000: DOWNTOWN DEVELOPMENT							
702.000	SALARIES AND WAGES						
06/01/2026	GJ RECLASS MONTHLY WAGES TO DIDA(TIM & TOM)			383100 66.67	JE# 30807		
702.000	SALARIES AND WAGES	800.00	800.04	66.67	(0.04)	1,600.00	100.01
713.000	WORKERS COMPENSATION						
06/01/2026	GJ WORKERS COMP INS - MONTHLY ALLOCATION			383099 0.82	JE# 30806		
06/30/2026	GJ TO REVERSE MANUAL JOURNAL ENTRY: 30333			384389 (0.82)	JE# 30872		
713.000	WORKERS COMPENSATION	100.00	19.75	0.00	80.25	100.00	19.75
715.000	SOCIAL SECURITY						
06/01/2026	GJ RECLASS MONTHLY WAGES TO DIDA(TIM & TOM)			383100 8.33	JE# 30807		
715.000	SOCIAL SECURITY	100.00	99.96	8.33	0.04	100.00	99.96
728.000	OPERATING SUPPLIES						
06/10/2026	AP DOG POOP HEADER BAGS			383906 95.00	Inv #: '1DKR-R93D-LYJT' Vendor '0000001260'		
06/16/2026	AP 82 FLOWER BASKETS,7 POTS,5 PLANTERS - MU			383610 3,690.00	Inv #: '06/16/2026' Vendor '0000152700'		
06/29/2026	AP C.C PAYMENT 5/19/26 - 6/16/26			384283 27.98	Inv #: '06/29/2026' Vendor '0000304310'		
728.000	OPERATING SUPPLIES	8,100.00	6,301.29	3,812.98	1,798.71	8,000.00	77.79

07/20/2026 10:31 AM

User: TOM

DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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Balances as of 06/30/2026

% Fiscal Year Completed: 100.00

Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY

Account	Description	2025-26 Amended Budget	YEAR-TO-DATE THRU 06/30/26	ACTIVITY FOR MONTH ENDED 06/30/2026	Available Balance	2026-27 Orig Budget	% Used
Expenditures							
Department 735.000:	DOWNTOWN DEVELOPMENT						
730.000	POSTAGE	200.00	108.04	0.00	91.96	200.00	54.02
734.000	NEW EQUIPMENT						
06/29/2026	AP C.C PAYMENT 5/19/26 - 6/16/26			384283	1,008.59	Inv #: '06/29/2026' Vendor '0000304310'	
734.000	NEW EQUIPMENT	5,100.00	5,040.32	1,008.59	59.68	0.00	98.83
801.000	CONTRACTUAL SERVICES	2,400.00	2,391.61	0.00	8.39	2,400.00	99.65
802.000	PROFESSIONAL SERVICES						
06/30/2026	AP LEGAL SERVICES - JUNE 2026			384122	120.00	Inv #: '9270' Vendor '0000179990'	
06/30/2026	AP LEGAL SERVICES - JUNE 2026			384122	15.00	Inv #: '9270' Vendor '0000179990'	
06/30/2026	AP LEGAL SERVICES - JUNE 2026			384122	15.00	Inv #: '9270' Vendor '0000179990'	
06/30/2026	AP LEGAL SERVICES - JUNE 2026			384122	15.00	Inv #: '9270' Vendor '0000179990'	
06/30/2026	AP LEGAL SERVICES - JUNE 2026			384122	15.00	Inv #: '9270' Vendor '0000179990'	
06/30/2026	AP LEGAL SERVICES - JUNE 2026			384122	75.00	Inv #: '9270' Vendor '0000179990'	
06/30/2026	AP LEGAL SERVICES - JUNE 2026			384122	25.00	Inv #: '9270' Vendor '0000179990'	
06/30/2026	AP LEGAL SERVICES - JUNE 2026			384122	15.00	Inv #: '9270' Vendor '0000179990'	
802.000	PROFESSIONAL SERVICES	500.00	695.00	295.00	(195.00)	500.00	139.00
851.000	ADVERTISING AND PROMOTION	500.00	98.00	0.00	402.00	500.00	19.60
880.000	FIRST FRIDAY EVENTS						
06/29/2026	AP C.C PAYMENT 5/19/26 - 6/16/26			384283	7.01	Inv #: '06/29/2026' Vendor '0000304310'	
06/29/2026	AP C.C PAYMENT 5/19/26 - 6/16/26			384283	16.67	Inv #: '06/29/2026' Vendor '0000304310'	
06/29/2026	AP C.C PAYMENT 5/19/26 - 6/16/26			384283	199.00	Inv #: '06/29/2026' Vendor '0000304310'	
06/29/2026	AP C.C PAYMENT 5/19/26 - 6/16/26			384283	199.00	Inv #: '06/29/2026' Vendor '0000304310'	
06/29/2026	AP C.C PAYMENT 5/19/26 - 6/16/26			384283	199.00	Inv #: '06/29/2026' Vendor '0000304310'	
06/29/2026	AP C.C PAYMENT 5/19/26 - 6/16/26			384283	2.65	Inv #: '06/29/2026' Vendor '0000304310'	
06/29/2026	AP C.C PAYMENT 5/19/26 - 6/16/26			384283	4.69	Inv #: '06/29/2026' Vendor '0000304310'	
06/29/2026	AP C.C PAYMENT 5/19/26 - 6/16/26			384283	0.01	Inv #: '06/29/2026' Vendor '0000304310'	
06/29/2026	AP C.C PAYMENT 5/19/26 - 6/16/26			384283	4.67	Inv #: '06/29/2026' Vendor '0000304310'	
06/29/2026	AP C.C PAYMENT 5/19/26 - 6/16/26			384283	0.04	Inv #: '06/29/2026' Vendor '0000304310'	
06/29/2026	AP C.C PAYMENT 5/19/26 - 6/16/26			384283	4.64	Inv #: '06/29/2026' Vendor '0000304310'	
06/29/2026	AP C.C PAYMENT 5/19/26 - 6/16/26			384283	0.02	Inv #: '06/29/2026' Vendor '0000304310'	
06/29/2026	AP C.C PAYMENT 5/19/26 - 6/16/26			384283	4.67	Inv #: '06/29/2026' Vendor '0000304310'	
06/29/2026	AP C.C PAYMENT 5/19/26 - 6/16/26			384283	7.25	Inv #: '06/29/2026' Vendor '0000304310'	
06/29/2026	AP C.C PAYMENT 5/19/26 - 6/16/26			384283	0.08	Inv #: '06/29/2026' Vendor '0000304310'	
06/29/2026	AP C.C PAYMENT 5/19/26 - 6/16/26			384283	9.71	Inv #: '06/29/2026' Vendor '0000304310'	
06/29/2026	AP C.C PAYMENT 5/19/26 - 6/16/26			384283	100.00	Inv #: '06/29/2026' Vendor '0000304310'	
06/30/2026	AP ADVERTISING - MULTI DEPTS ACCT# 2820			383952	105.00	Inv #: '6060035' Vendor '0000123000'	
06/30/2026	AP ADVERTISING - MULTI DEPTS ACCT# 2820			383952	35.00	Inv #: '6060035' Vendor '0000123000'	
880.000	FIRST FRIDAY EVENTS	13,200.00	15,584.47	899.11	(2,384.47)	17,600.00	118.06
956.003	TAX CHARGEBACKS	100.00	39.53	0.00	60.47	100.00	39.53
961.000	INSURANCE AND BONDS	500.00	500.00	0.00	0.00	500.00	100.00
995.101	TRANSFER TO GENERAL FUND						
06/30/2026	GJ FLWR BASKET WATERING/POCKET PK MAINT-JUN			382897	600.00	JE# 30795	
995.101	TRANSFER TO GENERAL FUND	2,400.00	2,400.00	600.00	0.00	2,400.00	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
Balances as of 06/30/2026
% Fiscal Year Completed: 100.00
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY

Account	Description	2025-26 Amended Budget	YEAR-TO-DATE THRU 06/30/26	ACTIVITY FOR MONTH ENDED 06/30/2026	Available Balance	2026-27 Orig Budget	% Used
Expenditures							
Department 735.000: DOWNTOWN DEVELOPMENT							
995.247	TRANSFER TO TIF FUND	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00
Total - Dept 735.000		38,000.00	38,078.01	6,690.68	(78.01)	38,000.00	100.21
Total Expenditures		38,000.00	38,078.01	6,690.68	(78.01)	38,000.00	100.21
NET OF REVENUES AND EXPENDITURES		(3,000.00)	(4,660.44)	(1,890.68)	1,660.44	(3,000.00)	

Fund 247 TAX INCREMENT FINANCE AUTHORITY

GL Number	Description	Balance
*** Assets ***		
247-000.000-001.000	CASH - CHECKING	84,981.12
Total Assets		84,981.12
*** Liabilities ***		
Total Liabilities		0.00
*** 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		47,980.61
Ending Fund Balance		84,981.12
Total Liabilities And Fund Balance		84,981.12

Balances as of 06/30/2026

Fund 247 - TAX INCREMENT FINANCE AUTHORITY

Account	Description	2025-26 Amended Budget	YEAR-TO-DATE THRU 06/30/26	ACTIVITY FOR MONTH ENDED 06/30/2026	Available Balance	% Used
Revenues						
Department 000.000: REVENUE						
402.000	CURRENT REAL PROPERTY TAXES					
06/01/2026	GJ DEFERRED PROP TAX REV - MONTHLY ALLOC		383097	4,600.00	JE# 30804	
06/24/2026	CR		383709	1,793.60	Receipt #: 491021	
402.000	CURRENT REAL PROPERTY TAXES	50,000.00	56,689.06	6,393.60	(6,689.06)	113.38
569.000	STATE GRANTS - OTHER	0.00	80.36	0.00	(80.36)	100.00
674.000	CONTRIBUTIONS AND DONATION					
06/02/2026	MRB HITT'S FINE FURNITURE/000606		383089	500.00	Invoice #: '0000002636' Customer #: '00060	
06/02/2026	GJ HITT'S FUNRN-DONATION-MURAL FEST-RECLASS		384330	(500.00)	JE# 30866	
674.000	CONTRIBUTIONS AND DONATION	6,000.00	0.00	0.00	6,000.00	0.00
675.028	DONATIONS - MURAL FEST					
06/02/2026	GJ HITT'S FUNRN-DONATION-MURAL FEST-RECLASS		384330	500.00	JE# 30866	
675.028	DONATIONS - MURAL FEST	0.00	1,000.00	500.00	(1,000.00)	100.00
699.248	TRANSFER FROM DIDA	4,000.00	4,000.00	0.00	0.00	100.00
Total - Dept 000.000		60,000.00	61,769.42	6,893.60	(1,769.42)	102.95
Total Revenues		60,000.00	61,769.42	6,893.60	(1,769.42)	102.95
Expenditures						
Department 734.000: TAX INCREMENT FINANCE AUTHORITY						
884.001	MURAL FESTIVAL	20,000.00	13,788.81	0.00	6,211.19	68.94
Total - Dept 734.000		20,000.00	13,788.81	0.00	6,211.19	68.94
Total Expenditures		20,000.00	13,788.81	0.00	6,211.19	68.94
NET OF REVENUES AND EXPENDITURES		40,000.00	47,980.61	6,893.60	(7,980.61)	