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)

Agenda Amended September 22nd, 2026 at 9am

1. Call to Order.
2. Recording of the Role.
3. Approval of the August 20, 2026, Meeting Minutes.
4. Approval of the Agenda.
5. Citizens wishing to address the Board on Items <u>on</u> the Agenda (Three-Minute Limit).
6. Citizens wishing to address the Board on Items <u>not on</u> 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 approving the amended budget for fiscal year 2026-2027.
   C. Salting Contract for Pocket Park and Art Park
   D. Downtown Christmas Wreaths
   E. 2026 Goals
      - Adopt and Implement Start North Program
      - Downtown Mural Project (Graffiti protection for Murals)
      - Downtown Snow Removal
      - Feasibility Study for Masonic Temple
   F. First Friday
9. Other Business
10. Next Meeting: Thursday, October 22, 2026, at 8:00 a.m.
11. Adjournment.

Thursday, September 24, 2026 ***8:00 a.m.***

Proceedings of the Downtown Ironwood Development Authority Thursday, August 20, 2026

A **special meeting** of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, August 20, 2026, at 8:00 A.M. in the Ironwood Memorial Building Women's Club Room.

1. Call to Order: Director Bergman called the meeting to order at 8:00 A.M.

2. Election of Chair and Vice Chair.

   Nomination of Flory as Chair.

   Motion by Corcoran to cast a unanimous ballot to elect Flory as Chair. Second by Greenhill. All in favor. Motion Carried.

   Nomination of Roble as Vice-Chair.

   Motion by Greenhill to cast a unanimous ballot to elect Roble as Vice-Chair. Second by Corcoran. All in favor. Motion Carried.

3. Recording of the Roll.

MEMBER	PRESENT YES	NO	EXCUSED	NOT EXCUSED
Cathy Flory	X			
Steven Anderson				
Kim Corcoran	X			
Kelsey Roble	X			
Lynne Wiercinski	X			
Madeline Zadell				
Vacant				
Robbie Sardinha	X			
Bruce Greenhill	X			
	6	**0**	**Quorum**	

   Also, present: Community Development Director Tom Bergman, City Manager Paul Anderson, Community Development Assistant Tim Erickson

4. Approval of the June 25, 2026, Meeting Minutes:

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

5. Approval of the Agenda:

   Motion by Corcoran to approve the agenda. Second by Sardinha. Motion carried 5 to 0.

6. Citizens wishing to address the Authority on Items on the Agenda (Three-Minute Limit): None.

7. Citizens wishing to address the Authority on Items not on the agenda (Three-Minute Limit): None.

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

   Motion by Greenhill to receive and place on file the financial reports for June and July. Second by Roble. Motion carried 5 to 0.

9. Items for Discussion and Consideration.

   A. Ironwood Chamber of Commerce Update: Director Meyer addressed the Authority and discussed the success of the Gogebic County Fair. The Chamber Fall social was discussed. The Jack Frost Tree Lighting and Parade is being advertised. A volunteer fair is being worked out. Emberlight will be wrapping up at the end of the month. The Jack Frost tree is being taken care of for repairs.

   B. Tree Inventory: Erickson presented the map of trees that need addressing in some way.

   C. Michigan Downtown Association Membership: City Manager Paul Anderson discussed the benefits of becoming a member. Roble went over some highlights of the Michigan Downtown Association Meeting that she attended. Vacant buildings were discussed. Celebrating the wins of the DDA and ways to do that were discussed.

      Motion by Greenhill to spend $250 to join the Michigan Downtown Association. Second by Corcoran. Motion carried 5 to 0.

   D. 2026 Goals.

      - Adopt and Implement Start North Program: No update.

      - Downtown Mural Project: Flory discussed some issues that needed to be addressed. Getting a second lift, providing additional lodging, and hiring a painter to prime the buildings. Primer bought was Forslund Building Supply as a preferred location was discussed.

Motion by Roble to approve $2100 to cover additional contracted expenses for lodging from Longhini Property Management, contracted lift rental from Carlson Building Supply, and primer. Second by Corcoran. Motion carried 5 to 0.

- Downtown Snow Removal: Director Bergman discussed the snow removal quotes. Paul Anderson talked about the different options available. Cost shares were discussed. Roble mentioned that the downtown maps need to be more apparent on the website.

  Motion by Roble to approve $7200 to accept the downtown snow removal estimate from 906 Tree Service if the City Commission can fund the remaining 50% of the cost. Second by Corcoran. Motion carried 5 to 0.

- Feasibility Study for Masonic Temple: Bruce asked about certified mail to the building owner to respond.

E. First Friday: Erickson gave an update about September and October

10. Other Business: Greenhill made known that Emberlight will be at the Historic Ironwood Theatre. Robly mentioned the match on main grant to keep an eye on.

11. Next Meeting: Thursday, September 24, 2026, at 8:00 a.m.

12. Adjournment. 9:26 a.m.

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

_____

Cathy Flory, Chair

_____

Tim Erickson, Community Development Assistant

BALANCE SHEET FOR CITY OF IRONWOOD
Period Ending 08/31/2026

Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

GL Number	Description	Balance
*** Assets ***		
248-000.000-001.000	CASH - CHECKING	48,633.65
248-000.000-020.000	TAXES RECEIVABLE-REAL-CURRENT	5,246.28
248-000.000-028.000	TAXES RECEIVABLE-DQ PER PROP	222.58
248-000.000-123.000	PREPAID EXPENSES	5.40
Total Assets		**54,107.91**
*** Liabilities ***		
248-000.000-202.000	ACCOUNTS PAYABLE	1,036.15
248-000.000-278.000	DEFERRED REVENUE	6,400.00
248-000.000-279.000	DEFERRED TAX REVENUE	13,000.00
Total Liabilities		**20,436.15**
*** Fund Balance ***		
248-000.000-390.000	Fund Balance	38,937.67
Total Fund Balance		**38,937.67**
Beginning Fund Balance - 25-26		**38,937.67**
Net of Revenues VS Expenditures - 25-26		**(4,975.77)**
***25-26 End FB/26-27 Beg FB**		**33,961.90**
Net of Revenues VS Expenditures - Current Year		**(290.14)**
Ending Fund Balance		**33,671.76**
Total Liabilities And Fund Balance		**54,107.91**

* Year Not Closed

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
Balances as of 08/31/2026
% Fiscal Year Completed: 16.99
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY

Account	Description	2026-27 Amended Budget	YEAR-TO-DATE THRU 08/31/26	ACTIVITY FOR MONTH ENDED 08/31/2026	Available Balance	% Used
Revenues						
Department 000.000: REVENUE						
402.000	CURRENT REAL PROPERTY TAXES					
08/01/2026	GJ CURRENT PROPERTY TAXES		385111	1,300.00 JE# 30917		
402.000	CURRENT REAL PROPERTY TAXES	15,600.00	2,600.00	1,300.00	13,000.00	16.67
530.000	FEDERAL GRANTS					
08/31/2026	GJ BOOK GRANT REV-26EX11594-AUG 1ST FRIDAY		385132	3,200.00 JE# 30932		
530.000	FEDERAL GRANTS	12,800.00	6,400.00	3,200.00	6,400.00	50.00
674.000	CONTRIBUTIONS AND DONATION	4,000.00	0.00	0.00	4,000.00	0.00
680.000	SPONSORSHIP - FIRST FRIDAYS	1,600.00	0.00	0.00	1,600.00	0.00
681.000	SPONSORSHIP - GRANT MATCH					
08/07/2026	GJ ED JONES-8/7/26 1ST FRI SPON-REV DEF REV		385138	250.00 JE# 30938		
08/21/2026	MRB INCREDIBLE BANK/000527		385473	250.00 Invoice #: '0000002736' Customer #: '00052'		
681.000	SPONSORSHIP - GRANT MATCH	1,000.00	750.00	500.00	250.00	75.00
Total - Dept 000.000		35,000.00	9,750.00	5,000.00	25,250.00	27.86
Total Revenues		35,000.00	9,750.00	5,000.00	25,250.00	27.86
Expenditures						
Department 735.000: DOWNTOWN DEVELOPMENT						
702.000	SALARIES AND WAGES					
08/01/2026	GJ RECLASS MONTHLY WAGES TO DIDA(TIM & TOM)		385114	66.67 JE# 30920		
702.000	SALARIES AND WAGES	1,600.00	133.30	66.67	1,466.70	8.33
713.000	WORKERS COMPENSATION					
08/01/2026	GJ WORKERS COMP INS - MONTHLY ALLOCATION		385113	0.54 JE# 30919		
713.000	WORKERS COMPENSATION	100.00	1.04	0.54	98.96	1.04
715.000	SOCIAL SECURITY					
08/01/2026	GJ RECLASS MONTHLY WAGES TO DIDA(TIM & TOM)		385114	8.33 JE# 30920		
715.000	SOCIAL SECURITY	100.00	16.70	8.33	83.30	16.70
728.000	OPERATING SUPPLIES	8,000.00	0.00	0.00	8,000.00	0.00
730.000	POSTAGE	200.00	0.00	0.00	200.00	0.00
801.000	CONTRACTUAL SERVICES	2,400.00	0.00	0.00	2,400.00	0.00
802.000	PROFESSIONAL SERVICES	500.00	75.00	0.00	425.00	15.00
851.000	ADVERTISING AND PROMOTION	500.00	0.00	0.00	500.00	0.00
880.000	FIRST FRIDAY EVENTS					
08/04/2026	AP ON THE LASH PERFORMANCE 9/4/2026 DEPOSIT		385264	1,250.00 Inv #: '08042026OTL' Vendor '0000055010'		

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
Balances as of 08/31/2026
% Fiscal Year Completed: 16.99
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY

Account	Description	2026-27 Amended Budget	YEAR-TO-DATE THRU 08/31/26	ACTIVITY FOR MONTH ENDED 08/31/2026	Available Balance	% Used
Expenditures						
Department 735.000:	DOWNTOWN DEVELOPMENT					
08/07/2026	AP POCKET CONCERT - FIRST FRIDAY		384972	150.00 Inv #: '007' Vendor '0000059900'		
08/07/2026	AP MIDNIGHT RIVER CHOIR - 8/7/2026 FIRST FR		385293	1,000.00 Inv #: '08/07/2026' Vendor '0000382190'		
08/07/2026	GJ WILD RIVER-1ST FRI-8/7/26-REVERS PREPAID		385139	1,000.00 JE# 30939		
08/07/2026	AP DELIVERED PORTAPOTTY DOWNTOWN 8/7/2026		385229	100.00 Inv #: '8/3/2026-33' Vendor '0000108009'		
08/24/2026	AP ON THE LASH PERFORMANCE 9/4/2026 DEPOSIT		385581	1,250.00 Inv #: '08242026OTL' Vendor '0000055010'		
08/28/2026	AP FIRST FRIDAY POCKET PARK PERFORMANCE - S		385929	150.00 Inv #: '0000001' Vendor '0000136600'		
08/31/2026	AP C.C PAYMENT 7/17/2026 - 8/18/2026		386069	25.00 Inv #: '08/31/2026' Vendor '0000304310'		
08/31/2026	AP C.C PAYMENT 7/17/2026 - 8/18/2026		386069	3.31 Inv #: '08/31/2026' Vendor '0000304310'		
08/31/2026	AP C.C PAYMENT 7/17/2026 - 8/18/2026		386069	5.08 Inv #: '08/31/2026' Vendor '0000304310'		
08/31/2026	AP C.C PAYMENT 7/17/2026 - 8/18/2026		386069	0.02 Inv #: '08/31/2026' Vendor '0000304310'		
08/31/2026	AP C.C PAYMENT 7/17/2026 - 8/18/2026		386069	0.04 Inv #: '08/31/2026' Vendor '0000304310'		
08/31/2026	AP C.C PAYMENT 7/17/2026 - 8/18/2026		386069	5.08 Inv #: '08/31/2026' Vendor '0000304310'		
08/31/2026	AP C.C PAYMENT 7/17/2026 - 8/18/2026		386069	0.09 Inv #: '08/31/2026' Vendor '0000304310'		
08/31/2026	AP C.C PAYMENT 7/17/2026 - 8/18/2026		386069	4.67 Inv #: '08/31/2026' Vendor '0000304310'		
08/31/2026	AP C.C PAYMENT 7/17/2026 - 8/18/2026		386069	5.98 Inv #: '08/31/2026' Vendor '0000304310'		
08/31/2026	AP C.C PAYMENT 7/17/2026 - 8/18/2026		386069	239.00 Inv #: '08/31/2026' Vendor '0000304310'		
08/31/2026	AP C.C PAYMENT 7/17/2026 - 8/18/2026		386069	239.00 Inv #: '08/31/2026' Vendor '0000304310'		
08/31/2026	AP C.C PAYMENT 7/17/2026 - 8/18/2026		386069	3.31 Inv #: '08/31/2026' Vendor '0000304310'		
08/31/2026	AP C.C PAYMENT 7/17/2026 - 8/18/2026		386069	3.59 Inv #: '08/31/2026' Vendor '0000304310'		
08/31/2026	AP C.C PAYMENT 7/17/2026 - 8/18/2026		386069	3.05 Inv #: '08/31/2026' Vendor '0000304310'		
08/31/2026	AP C.C PAYMENT 7/17/2026 - 8/18/2026		386069	0.01 Inv #: '08/31/2026' Vendor '0000304310'		
08/31/2026	AP C.C PAYMENT 7/17/2026 - 8/18/2026		386069	3.05 Inv #: '08/31/2026' Vendor '0000304310'		
08/31/2026	AP C.C PAYMENT 7/17/2026 - 8/18/2026		386069	0.04 Inv #: '08/31/2026' Vendor '0000304310'		
08/31/2026	AP C.C PAYMENT 7/17/2026 - 8/18/2026		386069	3.29 Inv #: '08/31/2026' Vendor '0000304310'		
08/31/2026	AP C.C PAYMENT 7/17/2026 - 8/18/2026		386069	3.06 Inv #: '08/31/2026' Vendor '0000304310'		
08/31/2026	AP C.C PAYMENT 7/17/2026 - 8/18/2026		386069	0.48 Inv #: '08/31/2026' Vendor '0000304310'		
08/31/2026	AP FIRST FRIDAY POSTERS & ON THE LASH POSTE		386072	99.00 Inv #: '08/31/2026' Vendor '0000120000'		
08/31/2026	AP MIDNIGHT RIVER CHOIR ADVERTISEMENT - WUP		386080	80.00 Inv #: '26080116' Vendor '0000388000'		
08/31/2026	AP MIDNIGHT RIVER CHOIR ADVERTISEMENT - WHR		386082	20.00 Inv #: '26080117' Vendor '0000388000'		
08/31/2026	AP NEWSPAPER ADS CEMETERY, FALL CLEAN UP, &		386067	140.00 Inv #: '26082820' Vendor '0000123000'		
880.000	FIRST FRIDAY EVENTS	17,600.00	8,364.10	5,786.15	9,235.90	47.52
956.003	TAX CHARGEBACKS	100.00	0.00	0.00	100.00	0.00
961.000	INSURANCE AND BONDS	500.00	250.00	0.00	250.00	50.00
995.101	TRANSFER TO GENERAL FUND					
08/31/2026	GJ FLWR BASKET WATERING/POCKET PK MAINT-AUG		385133	600.00 JE# 30933		
995.101	TRANSFER TO GENERAL FUND	2,400.00	1,200.00	600.00	1,200.00	50.00
995.247	TRANSFER TO TIF FUND	4,000.00	0.00	0.00	4,000.00	0.00
Total - Dept 735.000		38,000.00	10,040.14	6,461.69	27,959.86	26.42
Total Expenditures		38,000.00	10,040.14	6,461.69	27,959.86	26.42
NET OF REVENUES AND EXPENDITURES		(3,000.00)	(290.14)	(1,461.69)	(2,709.86)	

BALANCE SHEET FOR CITY OF IRONWOOD
Period Ending 08/31/2026

Fund 247 TAX INCREMENT FINANCE AUTHORITY

GL Number	Description	Balance
*** Assets ***		
247-000.000-001.000	CASH - CHECKING	113,981.89
247-000.000-020.000	TAXES RECEIVABLE-REAL-CURRENT	24,099.23
247-000.000-040.000	ACCOUNTS RECEIVABLE	1,000.00
Total Assets		**139,081.12**
*** Liabilities ***		
247-000.000-279.000	DEFERRED TAX REVENUE	64,000.00
Total Liabilities		**64,000.00**
*** Fund Balance ***		
247-000.000-390.000	Fund Balance	37,000.51
Total Fund Balance		**37,000.51**
Beginning Fund Balance - 25-26		**37,000.51**
Net of Revenues VS Expenditures - 25-26		**47,980.61**
***25-26 End FB/26-27 Beg FB**		**84,981.12**
Net of Revenues VS Expenditures - Current Year		**(9,900.00)**
Ending Fund Balance		**75,081.12**
Total Liabilities And Fund Balance		**139,081.12**

* Year Not Closed

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
Balances as of 08/31/2026

Fund 247 - TAX INCREMENT FINANCE AUTHORITY

Account	Description	2026-27 Amended Budget	YEAR-TO-DATE THRU 08/31/26	ACTIVITY FOR MONTH ENDED 08/31/2026	Available Balance	% Used
Revenues						
Department 000.000: REVENUE						
402.000	CURRENT REAL PROPERTY TAXES					
08/01/2026	GJ DEFERRED PROP TAX REV - MONTHLY ALLOC		385111	6,400.00 JE# 30917		
402.000	CURRENT REAL PROPERTY TAXES	74,500.00	12,800.00	6,400.00	61,700.00	17.18
674.000	CONTRIBUTIONS AND DONATION					
08/25/2026	MRB RIGONIS BAKERY/000641		385518	500.00 Invoice #: '0000002739' Customer #: '00064		
08/25/2026	MRB YOUR NORTH VACATION RENTALS/000642		385519	500.00 Invoice #: '0000002740' Customer #: '00064		
08/25/2026	MRB RAYMOND J O'DEA/000643		385528	500.00 Invoice #: '0000002741' Customer #: '00064		
08/25/2026	GJ MURAL FEST DONATIONS-RECLASS-NEW REV A/C		386406	(1,500.00) JE# 31006		
674.000	CONTRIBUTIONS AND DONATION	0.00	0.00	0.00	0.00	100.00
675.028	DONATIONS - MURAL FEST					
08/05/2026	CR		384819	500.00 Receipt #: 494903		
08/25/2026	GJ MURAL FEST DONATIONS-RECLASS-NEW REV A/C		386406	1,500.00 JE# 31006		
675.028	DONATIONS - MURAL FEST	7,500.00	2,800.00	2,000.00	4,700.00	37.33
699.248	TRANSFER FROM DIDA	4,000.00	0.00	0.00	4,000.00	0.00
Total - Dept 000.000		86,000.00	15,600.00	8,400.00	70,400.00	18.14
Total Revenues		86,000.00	15,600.00	8,400.00	70,400.00	18.14
Expenditures						
Department 734.000: TAX INCREMENT FINANCE AUTHORITY						
884.001	MURAL FESTIVAL					
08/04/2026	AP MURAL FEST 2026 40% DOWN PAYMENT		384984	2,000.00 Inv #: '08/04/2026' Vendor '0000323340'		
08/04/2026	AP MURAL FESTIVAL 2026 40% DOWN PAYMENT		384995	2,000.00 Inv #: '08/04/2026' Vendor '0000381650'		
08/05/2026	AP MURAL FESTIVAL 2026		384991	2,000.00 Inv #: '08/05/2026' Vendor '0000315710'		
08/05/2026	AP MURAL FESTIVAL 2026		384992	2,000.00 Inv #: '08/05/2026' Vendor '0000325789'		
08/05/2026	AP MURAL FESTIVAL 2026		384993	2,000.00 Inv #: '08/05/2026' Vendor '0000340610'		
08/21/2026	AP RENTAL HOUSES FOR 2026 MURAL FEST ARTIST		385583	1,500.00 Inv #: '1940' Vendor '0000280800'		
08/24/2026	AP 2026 MURAL FEST FINAL 60% PAYMENT PLUS M		385586	3,500.00 Inv #: '08/24/2026' Vendor '0000315710'		
08/24/2026	AP 2026 MURAL FEST FINAL 60% PAYMENT PLUS M		385587	3,500.00 Inv #: '08/24/2026' Vendor '0000325789'		
08/24/2026	AP 2026 MURAL FEST FINAL 60% PAYMENT PLUS M		385589	3,500.00 Inv #: '08/24/2026' Vendor '0000340610'		
08/24/2026	AP 2026 MURAL FEST FINAL 60% PAYMENT PLUS M		385590	3,500.00 Inv #: '08/24/2026' Vendor '0000381650'		
08/24/2026	AP MURAL FEST 2026 FINAL 60% PAYMENT PLUS M		385582	3,500.00 Inv #: '08/24/2026' Vendor '0000323340'		
08/27/2026	AP Void Invoice 08/24/2026 0000381650		385891	(3,500.00) Inv #: '08/24/2026' Vendor '0000381650'		
884.001	MURAL FESTIVAL	30,000.00	25,500.00	25,500.00	4,500.00	85.00
Total - Dept 734.000		30,000.00	25,500.00	25,500.00	4,500.00	85.00
Total Expenditures		30,000.00	25,500.00	25,500.00	4,500.00	85.00
NET OF REVENUES AND EXPENDITURES		56,000.00	(9,900.00)	(17,100.00)	65,900.00	

City of Ironwood
JOURNAL ENTRY
JE: 31003

Post Date: 08/01/2026 Entered By: PAUL
Entry Date: 09/22/2026 Journal: BA
Description: RECLASS MURAL FEST DONATION BUDGET

GL #	Description	Increase/(Decrease)
247-000.000-675.028	DONATIONS - MURAL FEST	1,500.00
247-000.000-674.000	CONTRIBUTIONS AND DONATION	(1,500.00)
	Revenue Change:	0.00
	Expenditure Change:	0.00
	Budgeted Change To Fund Balance:	0.00

APPROVED BY: _____

City of Ironwood
JOURNAL ENTRY
JE: 31005

Post Date: 08/01/2026 Entered By: PAUL
Entry Date: 09/22/2026 Journal: BA
Description: MURAL FEST - ADD'L REVENUE AND EXPENSES

GL #	Description	Increase/(Decrease)
247-000.000-675.028	DONATIONS - MURAL FEST	6,000.00
247-734.000-884.001	MURAL FESTIVAL	10,000.00
	Revenue Change:	6,000.00
	Expenditure Change:	10,000.00
	Budgeted Change To Fund Balance:	(4,000.00)

APPROVED BY: _____

Fund: 247 TAX INCREMENT FINANCE AUTHORITY

DETAIL BUDGET

ACCOUNT	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	2026-27 Amended Budget AMT CHANGE
ESTIMATED REVENUES				
Dept 000.000 - REVENUE				
402.000	CURRENT REAL PROPERTY TAXES	74,500	74,500	
674.000	CONTRIBUTIONS AND DONATION	1,500		(1,500)
675.028	DONATIONS - MURAL FEST		7,500	7,500
699.248	TRANSFER FROM DIDA	4,000	4,000	
Totals for dept 000.000 - REVENUE		80,000	86,000	6,000
TOTAL ESTIMATED REVENUES		80,000	86,000	6,000
APPROPRIATIONS				
Dept 734.000 - TAX INCREMENT FINANCE AUTHORITY				
884.001	MURAL FESTIVAL	20,000	30,000	10,000
Totals for dept 734.000 - TAX INCREMENT FINANCE AUT		20,000	30,000	10,000
TOTAL APPROPRIATIONS		20,000	30,000	10,000
NET OF REVENUES/APPROPRIATIONS - FUND 247		60,000	56,000	(4,000)

906 Tree Service

460 East Vaughn Street | Ironwood, Michigan 49938
9062852549 | 906treeservice@gmail.com | www.906treeservice.com

RECIPIENT:

City of Ironwood (IWD)

213 South Marquette Street
Ironwood, Michigan 49938
Phone: (906) 932-5050

Quote #1283

Sent on	Sep 04, 2026
Total	**$0.00**

Product/Service	Description	Qty.	Unit Price	Total
				Not included
Per-Push Plowing	Account will be charged each time the walks are salted. In this type of service, you are charged for each visit to your property unless otherwise agreed upon by the client and a 906 Tree Service Representative. Salt sidewalks of the Pocket Park & Art in The Park Done within 24 hours of snowfall	1	$25.00	$25.00
				Not included
Seasonal Plowing	The client will pay a one-time fee that will cover all visits for the entire winter season of 2026-2027. Salt sidewalks of the Pocket Park & Art in The Park Done within 24 hours of snowfall	1	$1,000.00	$1,000.00

Total **$0.00**

It is agreed by and between 906 Tree Service and the authorizing party (customer and/or customer's agent) that the following provisions are made as part of this contract:

*** NOTICE***
During heavier snowfalls, we may initially clear a narrower walkway that is wide enough for safe pedestrian access. Once the snowfall has ended or conditions allow, our crew will return as soon as possible to widen the path to its normal width.

Thank you for your patience and understanding as we work to keep all properties serviced safely and efficiently during major snow events.

* Scheduling/ Cancellation: 906 Tree Service will arrive on scheduled performance date. Schedules are contingent upon weather, accidents, and other delays beyond our control, and shall not be liable for damages due to those delays.

* Possible Additional Costs: There may be a situation where snow banks must be pushed back to create more room for future plowings. 906 Tree Service offers this service for an additional fee. Salting is NOT included in this bid unless otherwise agreed upon by client and a representative from 906 Tree Service. 8+ inches of snow will be charged extra. Any additional work (shoveling, extra plowing, salting, etc.) will be charged on a per event basis. Additional services may have to be scheduled at a later time.

* Lawn & Surfaces Damage/Repair: 906 Tree Service will attempt to minimize all disturbances to the customer's lawn and surfaces. However, due the use of vehicles & equipment to perform snow removal services, damages may occur. 906 Tree Service shall not be liable for damages to landscaping, sod, plant material in the execution of its work or causes beyond their control (Examples: Ruts in yard due to wet conditions, cracking of paved surfaces and/or sidewalk due to weight of

trucks/equipment, damage to lawn/drives, etc.).

* Ownership: The authorizing party warrants that all services listed are located on the customer's property, and if not, that the authorizing party has received full permission from the owner to allow 906 Tree Service to perform the specified work.

* Pedestrian/Vehicular Safety: 906 Tree Service is solely responsible for pedestrian and vehicular safety control within the worksite.

* Insurance/Indemnity: 906 Tree Service is insured for liability resulting from injury to persons or property, and all its employees. The parties herein agree that in no instance may the customer seek damages in excess of 906 Tree Service policy liability. Further, once work is completed by 906 Tree Service under this contract, the owner agrees to indemnify and hold harmless 906 Tree Service and its agents for any injury, loss or expense associated with work performed or in any way related to services performed with this contract.

* Completion of Contract: 906 Tree Service agrees to do its best to meet any agreed upon performance dates, but shall not be liable in damages or otherwise for delays due to inclement weather, labor or any other cause beyond its control; nor shall the customer be relieved of completion for delays.

* Terms of Payment: Unless otherwise noted in this contract, the customer agrees to pay the account in full at or before the agreed upon date. Failure to remit full payment within the payment terms will result in a finance charge of 20% per year compounded monthly. Payments not received within 90 days will assess a $50 late fee and may be turned over to collections. Lack of payment can result in termination of services.

* Types of Payment: Cash, Venmo, Zelle, CashApp, credit card (additional 4% fee), or check. Checks are to be written to 906 Tree Service. There will be a $35.00 fee charged for all checks returned for insufficient funds..



SANTA'S WREATH COMPANY

2026 CITY OF IRONWOOD PRICE LIST

ITEM	PRICE
48" Double	$29.75
48" Single	$27.00
Plaid Bow Option	$5.00 addition

Our delivery window is early November to Thanksgiving in the colder climates, and Thanksgiving to early December for the southern states. Our product is made fresh to order, decorated with hand painted cones and velvet bows made in house. Our flocked pieces are made fresh to order and then brought to our flocking booth in house before being decorated with natural pinecones and our velvet bows. We deliver or ship directly to your destination. Please ask, if you are interested in an item or size not listed here.

IRONWOOD THEATRE, INC.

109 East Aurora Street • P O Box 187 • Ironwood MI 49938 • Ph: 906-932-0618
lboehnlein@ironwoodtheatre.net • www.ironwoodtheatre.net

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Theatre Manager
Gile, WI

September 4, 2026

City of Ironwood

Dear Tom

We are excited to announce the **2027 Banff Centre Mountain Film Festival World Tour (BFF)**, coming to the Historic Ironwood Theatre **April 2nd and 3rd 2027**.

The BFF is an internationally celebrated film festival featuring award-winning films that showcase mountain culture, outdoor adventure, environmental stewardship, and the remarkable spirit of exploration. The festival brings together outdoor enthusiasts, families, athletes, conservationists, and community members for an epic weekend celebrating the outdoors and the people like you who make our region special.

We are so excited that Ironwood was chosen to join the list of cities around the world allowed to take part in this prestigious event!

Here's a synopsis of the event we are planning:
Friday and Saturday, April 2nd and 3rd - different movies will be shown each night.
4-6pm Pre-show Expo at Cold Iron Brewing - music, pizza and local vendor booths
6-7 Doors and bar open at HIT - vendor booths in concourse to greet every patron
7-10 Movie screenings - door prize giveaways and wrap up

As a partner, your business will receive valuable exposure before, during, and after the festival through our advertising perks and promotion of your business at the event. Partners also have the opportunity to participate as vendors and contribute to swag during the event.

How to Get on Board: Choose your Partnership Level and mail or email the enclosed application to us.

Deadlines:

- Commitment to Partner - Friday, October 16, 2026
- Payment - Friday, November 6, 2026 - We will email you an invoice.

If you have additional questions, please contact me at: (906) 932-0618 (M-F, noon-4pm), or email me at lboehnlien@ironwoodtheatre.net.

Sincerely,

Lindsey Boehnlein

Lindsey Boehnlien, *Administrative Manager*

MICHIGAN ARTS & CULTURE COUNCIL

Operation of the Historic Ironwood Theatre is supported in part by grants from the Michigan Arts and Culture Council and the National Endowment for the Arts.

As an inclusive and welcoming organization, it is the policy and commitment of Ironwood Theatre, Inc. also known as the Historic Ironwood Theatre, **(HIT)** that it does not and will not discriminate on the basis of race, age, color, religion, gender, sexual orientation, gender identity, gender expression, pregnancy, military status, national origin, physical or mental disability, or religion in any of its activities or operations.

NATIONAL ENDOWMENT for the ARTS arts.gov

The Banff Centre
BANFF MOUNTAIN FILM FESTIVAL WORLD TOUR

Historic Ironwood Theatre

2027 Banff Film Festival Partnership Opportunities

Please check the sponsorship level of your choice, then enter your name and sign at the bottom of the page

☐ **Lead Level Partnership — $100**

- Advertising perks (printed materials, website, social media)
- Named on partnership list during the pre-show Expo

☐ **Taconite Level Partnership — $250**

- Advertising perks + business listing with link on the festival website page
- Shared on-screen advertisement during the pre-show Expo
- Marketing materials displayed on the sponsorship table at the theatre and at Cold Iron
- Two (2) weekend festival tickets

☐ **Agate Level Partnership — $500** ***(Limited to 12 Partners)***

- Vendor table for the festival weekend at Cold Iron Brewing
- Advertising perks + business listing with link on the festival website page
- Business name featured in boosted social media advertising
- Shared on-screen advertisement during the pre-show Expo
- Four (4) weekend festival tickets

☐ **Copper Level Partnership — $1,000** ***(Limited to 5 Partners)***

- Logo featured in boosted social media advertising and on the festival marketing poster
- Vendor table for the festival weekend in the Theatre Concourse
- Advertising perks + business listing with link on the festival website page
- Full-screen advertisement during the pre-show Expo
- Six (6) weekend festival tickets with reserved seats of your choice
- Opportunity to provide promotional items for door prizes, gift bags, or other giveaways

☐ **Iron Level Partnership — $2,500 - underwrite the projector rental!**

- Copper level perks, plus…
- Fifteen (15) second commercial (provided by sponsor) during the pre-show Expo
- Ten (10) weekend festival tickets with reserved seats of your choice

☐ **Swag Donor - donation of 200 items for swag bags AND/OR**

☐ **Door Prize Donor - donation of one (or more) item(s) valued at $100 or more**

(Contact us to discuss donations valued under $100)

- Advertising perks
- Named on donor list during the pre-show Expo

Yes, I wish to participate at the partnership level checked above.

Name (please print) : _____ Organization: _____

Signature: _____ Date Signed: _____/_____/_____