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 September 24, 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. DIDA Sponsorship for HIT Banff Festival of Mountain Films
   C. Discuss and Consider MACC Grant Application
   D. Christmas Wreaths Donation Letter
   E. 2026 Goals
      - Adopt and Implement Start North Program
      - Downtown Mural Project (Graffiti protectant for Murals)
      - Downtown Snow Removal
      - Feasibility Study for Masonic Temple
   F. First Friday
9. Other Business
10. Next Meeting: Thursday, November 19, 2026, at 8:00 a.m.
11. Adjournment.

Proceedings of the Downtown Ironwood Development Authority
Thursday, September 24, 2026

A **regular meeting** of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, September 24, 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. Recording of the Roll.

MEMBER	PRESENT YES	NO	EXCUSED	NOT EXCUSED
Cathy Flory - Chair	X			
Steven Anderson	X			
Kim Corcoran	X			
Kelsey Roble – Vice	X			
Lynne Wiercinski	X			
Madeline Zadell		x	x	
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.

3. Approval of the August 20, 2026, Meeting Minutes:

   Motion by Corcoran to approve the meeting minutes. Second by Sardinha. 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 Bergman presented the financial 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 Bergman said that Michael will be stepping down from his position at the Chamber. Corcoran asked about how the City can help to facilitate a new director for the Chamber. Greenhill mentioned that there is a new job description being written. Director Bergman talked about the regional EDO concept. Cathy asked about the DIDA sending a card to Michael.

   B. Discuss and consider approving the amended budget for fiscal year 2026-2027: Director Bergman talked about spending that was over the budgeted amount for the mural fest.

      Motion by Roble to approve the budget amendment. Second by Corcoran. Motion carried 6 to 0.

   C. Salting Contract for Pocket Park and Art Park: Director Bergman talked about the reason for the salting.

      Motion by Sardinha to approve the contract with 906 Tree Service. Second by Greenhill. Motion carried 6 to 0.

   D. Downtown Christmas Wreaths: The wreath proposal from Santa's Wreaths was presented. Artificial versus real wreaths was discussed.

      Motion by Sardinha to approve up to 76 wreaths and the lights string lights to go on it. Second by Anderson. Motion carried 5 to 0.

   E. 2026 Goals.

      - Adopt and Implement Start North Program: No update.

      - Downtown Mural Project (Graffiti protectant for Murals): Sol is willing to apply the graffiti coating and said that she could do it for $1,000 at $250 per mural for 4 of the murals. Sardinha asked for a place of storage for the lifts for next year. The impact of the mural fest was discussed. Greenhill brought up the need to set aside money for maintaining the murals that we currently have. Integrating this event with local artist groups was discussed. Roble mentioned to do panels in some locations. Having different artists for each year was discussed. Anderson mentioned have a receipt of application and to let artists know who was selected. Denver Air sponsorship was discussed.

Motion by Sardinha to approve the $1,000 to pay for the application of the graffiti coating. Second by Anderson. Motion carried 5 to 0.

- Downtown Snow Removal: The City Commission agreed to do the 50/50 snow removal contract for the downtown.

- Feasibility Study for Masonic Temple: Flory asked for a certified letter to be sent to the building owner.

F. First Friday: Erickson and Flory discussed the plans for the upcoming year. Plaidurday was discussed.

9. Other Business: Greenhill presented the letter and discussed the event and the reason for partnership levels. Having a DIDA table at the event was discussed. This will be presented at the next meeting.

10. Next Meeting: Thursday, October 22, 2026, at 8:00 a.m.

11. Adjournment. 9:15 a.m.

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

_____

Cathy Flory, Chair

_____

Tim Erickson, Community Development Assistant

BALANCE SHEET REPORT FOR IRONWOOD CITY

Balance As Of 09/30/2026

GL Number	Description	YTD Balance 09/30/2026 Normal (Abnormal)
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY		
***** Assets *****		
248-000.000-001.000	CASH - CHECKING	48,184.67
248-000.000-020.000	TAXES RECEIVABLE-REAL-CURRENT	3,865.56
248-000.000-028.000	TAXES RECEIVABLE-DQ PER PROP	196.13
248-000.000-123.000	PREPAID EXPENSES	4.86
Total Assets		52,251.22
***** Liabilities *****		
248-000.000-202.000	ACCOUNTS PAYABLE	1,287.05
248-000.000-278.000	DEFERRED REVENUE	3,200.00
248-000.000-279.000	DEFERRED TAX REVENUE	11,700.00
Total Liabilities		16,187.05
***** Fund Equity *****		
248-000.000-390.000	Fund Balance	38,937.67
Total Fund Equity		38,937.67
Total Fund 248:		
TOTAL ASSETS		52,251.22
BEG. FUND BALANCE - 25-26		38,937.67
+ NET OF REVENUES/EXPENDITURES - 25-26		(4,975.77)
+ NET OF REVENUES & EXPENDITURES		2,102.27
= ENDING FUND BALANCE		36,064.17
+ LIABILITIES		16,187.05
= TOTAL LIABILITIES AND FUND BALANCE		52,251.22

Account / Description	26-27 Amended Budget	THRU Increase (Decrease)	YTD 09/30/2026	Activity For 09/30/2026 Increase (Decrease)	Available Balance 09/30/2026 Normal (Abnormal)	Next Original Budget	% Used
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
Account Category: Revenues							
Department: 000.000 REVENUE							
402.000: CURRENT REAL PROPERTY TAX							
09/01/2026 GJ CURRENT PROPERTY TAXES		385698		1,300.00	JE# 30978		
402.000: CURRENT REAL PROPERTY TAX	15,600.00	3,900.00	1,300.00		11,700.00	0.00	25.00
530.000: FEDERAL GRANTS							
09/30/2026 GJ BOOK GRANT REV-26EX11594-AUG 1ST FRIDAY		387288		3,200.00	JE# 0000031027		
530.000: FEDERAL GRANTS	12,800.00	9,600.00	3,200.00		3,200.00	0.00	75.00
674.000: CONTRIBUTIONS AND DONATIO	4,000.00	0.00	0.00		4,000.00	0.00	0.00
680.000: SPONSORSHIP - FIRST FRIDA	1,600.00	0.00	0.00		1,600.00	0.00	0.00
681.000: SPONSORSHIP - GRANT MATCH	1,000.00	750.00	0.00		250.00	0.00	75.00
Total Dept 000.000 - REVENUE	35,000.00	14,250.00	4,500.00		20,750.00	0.00	40.71
Revenues	35,000.00	14,250.00	4,500.00		20,750.00	0.00	40.71
Account Category: Expenditures							
Department: 735.000 DOWNTOWN DEVELOPMENT							
702.000: SALARIES AND WAGES							
09/01/2026 GJ RECLASS MONTHLY WAGES TO DIDA(TIM & TOM)		385701		66.67	JE# 30981		
702.000: SALARIES AND WAGES	1,600.00	199.97	66.67		1,400.03	0.00	12.50
713.000: WORKERS COMPENSATION							
09/01/2026 GJ WORKERS COMP INS - MONTHLY ALLOCATION		385700		0.54	JE# 30980		
713.000: WORKERS COMPENSATION	100.00	1.58	0.54		98.42	0.00	1.58
715.000: SOCIAL SECURITY							
09/01/2026 GJ RECLASS MONTHLY WAGES TO DIDA(TIM & TOM)		385701		8.33	JE# 30981		
715.000: SOCIAL SECURITY	100.00	25.03	8.33		74.97	0.00	25.03
728.000: OPERATING SUPPLIES							
09/16/2026 AP SANDY SHARP MARKETING, INC		-25		45.00	Inv #: '09/16/2026' Vendor 'SANDY S		
09/17/2026 AP ELAN FINANCIAL SERVICES		-26		802.24	Inv #: '09/28/2026' Vendor 'ELAN FI		
728.000: OPERATING SUPPLIES	8,000.00	847.24	847.24		7,152.76	0.00	10.59
730.000: POSTAGE	200.00	0.00	0.00		200.00	0.00	0.00
801.000: CONTRACTUAL SERVICES	2,400.00	0.00	0.00		2,400.00	0.00	0.00
802.000: PROFESSIONAL SERVICES	500.00	75.00	0.00		425.00	0.00	15.00
851.000: ADVERTISING AND PROMOTION	500.00	0.00	0.00		500.00	0.00	0.00
880.000: FIRST FRIDAY EVENTS							
09/07/2026 AP HARJU PORTA POTTIES, LLC		-24		100.00	Inv #: '8/31/2026-37' Vendor 'HARJU		
09/17/2026 AP ELAN FINANCIAL SERVICES		-26		100.00	Inv #: '09/28/2026' Vendor 'ELAN FI		
09/17/2026 AP ELAN FINANCIAL SERVICES		-26		4.41	Inv #: '09/28/2026' Vendor 'ELAN FI		
09/17/2026 AP ELAN FINANCIAL SERVICES		-26		7.84	Inv #: '09/28/2026' Vendor 'ELAN FI		
09/17/2026 AP ELAN FINANCIAL SERVICES		-26		7.86	Inv #: '09/28/2026' Vendor 'ELAN FI		

Account / Description	26-27 Amended Budget	THRU 09/30/2026 Increase (Decrease)	YTD Activity For 09/30/2026 Increase (Decrease)	Available Balance 09/30/2026 Normal (Abnormal)	Next Original Budget	% Used
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY						
Account Category: Expenditures						
Department: 735.000 DOWNTOWN DEVELOPMENT						
09/17/2026 AP ELAN FINANCIAL SERVICES		-26	0.04	Inv #: '09/28/2026' Vendor 'ELAN FI		
09/17/2026 AP ELAN FINANCIAL SERVICES		-26	8.09	Inv #: '09/28/2026' Vendor 'ELAN FI		
09/17/2026 AP ELAN FINANCIAL SERVICES		-26	8.18	Inv #: '09/28/2026' Vendor 'ELAN FI		
09/17/2026 AP ELAN FINANCIAL SERVICES		-26	8.59	Inv #: '09/28/2026' Vendor 'ELAN FI		
09/17/2026 AP ELAN FINANCIAL SERVICES		-26	8.74	Inv #: '09/28/2026' Vendor 'ELAN FI		
09/17/2026 AP ELAN FINANCIAL SERVICES		-26	0.10	Inv #: '09/28/2026' Vendor 'ELAN FI		
09/17/2026 AP ELAN FINANCIAL SERVICES		-26	8.80	Inv #: '09/28/2026' Vendor 'ELAN FI		
09/17/2026 AP ELAN FINANCIAL SERVICES		-26	17.56	Inv #: '09/28/2026' Vendor 'ELAN FI		
09/17/2026 AP ELAN FINANCIAL SERVICES		-26	6.48	Inv #: '09/28/2026' Vendor 'ELAN FI		
09/17/2026 AP ELAN FINANCIAL SERVICES		-26	2.85	Inv #: '09/28/2026' Vendor 'ELAN FI		
09/17/2026 AP ELAN FINANCIAL SERVICES		-26	0.09	Inv #: '09/28/2026' Vendor 'ELAN FI		
09/17/2026 AP ELAN FINANCIAL SERVICES		-26	2.92	Inv #: '09/28/2026' Vendor 'ELAN FI		
09/17/2026 AP ELAN FINANCIAL SERVICES		-26	3.03	Inv #: '09/28/2026' Vendor 'ELAN FI		
09/17/2026 AP ELAN FINANCIAL SERVICES		-26	3.01	Inv #: '09/28/2026' Vendor 'ELAN FI		
09/17/2026 AP ELAN FINANCIAL SERVICES		-26	3.07	Inv #: '09/28/2026' Vendor 'ELAN FI		
09/17/2026 AP ELAN FINANCIAL SERVICES		-26	0.01	Inv #: '09/28/2026' Vendor 'ELAN FI		
09/17/2026 AP ELAN FINANCIAL SERVICES		-26	9.12	Inv #: '09/28/2026' Vendor 'ELAN FI		
09/17/2026 AP ELAN FINANCIAL SERVICES		-26	0.02	Inv #: '09/28/2026' Vendor 'ELAN FI		
09/30/2026 AP BAROKA BROADCASTING, INC		-27	10.00	Inv #: '26090128' Vendor 'BAROKA BR		
09/30/2026 AP BAROKA BROADCASTING, INC		-28	90.00	Inv #: '26090127' Vendor 'BAROKA BR		
09/30/2026 AP BAROKA BROADCASTING, INC		-29	80.00	Inv #: '26090125' Vendor 'BAROKA BR		
09/30/2026 AP BAROKA BROADCASTING, INC		-30	20.00	Inv #: '26090126' Vendor 'BAROKA BR		
09/30/2026 AP IRON COUNTY MINER		-31	74.00	Inv #: '09/30/2026' Vendor 'IRON CO		
880.000: FIRST FRIDAY EVENTS	17,600.00	8,948.91	584.81	8,651.09	0.00	50.85
956.003: TAX CHARGEBACKS	100.00	0.00	0.00	100.00	0.00	0.00
961.000: INSURANCE AND BONDS	500.00	250.00	0.00	250.00	0.00	50.00
995.101: TRANSFER TO GENERAL FUND						
09/30/2026 GJ FLWR BASKET WATERING/POCKET PK MAINT-AUG		387287	600.00	JE# 0000031026		
995.101: TRANSFER TO GENERAL FUND	2,400.00	1,800.00	600.00	600.00	0.00	75.00
995.247: TRANSFER TO TIF FUND	4,000.00	0.00	0.00	4,000.00	0.00	0.00
Total Dept 735.000 - DOWNTOWN	38,000.00	12,147.73	2,107.59	25,852.27	0.00	31.97
Expenditures	38,000.00	12,147.73	2,107.59	25,852.27	0.00	31.97
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:						
TOTAL REVENUES	35,000.00	14,250.00	4,500.00	20,750.00	0.00	40.71
TOTAL EXPENDITURES	38,000.00	12,147.73	2,107.59	25,852.27	0.00	31.97
NET OF REVENUES & EXPENDITURES:	(3,000.00)	2,102.27	2,392.41	(5,102.27)	0.00	

BALANCE SHEET REPORT FOR IRONWOOD CITY

Balance As Of 09/30/2026

GL Number	Description	YTD Balance 09/30/2026 Normal (Abnormal)
Fund: 247 TAX INCREMENT FINANCE AUTHORITY		
***** Assets *****		
247-000.000-001.000	CASH - CHECKING	116,598.35
247-000.000-020.000	TAXES RECEIVABLE-REAL-CURRENT	18,982.77
Total Assets		135,581.12
***** Liabilities *****		
247-000.000-202.000	ACCOUNTS PAYABLE	235.17
247-000.000-279.000	DEFERRED TAX REVENUE	57,600.00
Total Liabilities		57,835.17
***** Fund Equity *****		
247-000.000-390.000	Fund Balance	37,000.51
Total Fund Equity		37,000.51
Total Fund 247:		
TOTAL ASSETS		135,581.12
BEG. FUND BALANCE - 25-26		37,000.51
+ NET OF REVENUES/EXPENDITURES - 25-26		47,980.61
+ NET OF REVENUES & EXPENDITURES		(7,235.17)
= ENDING FUND BALANCE		77,745.95
+ LIABILITIES		57,835.17
= TOTAL LIABILITIES AND FUND BALANCE		135,581.12

REVENUE AND EXPENDITURE REPORT

Balance As Of 09/30/2026
% Fiscal Year Completed: 25.21

Account / Description	26-27 Amended Budget	YTD THRU 09/30/2026 Increase (Decrease)	Activity For 09/30/2026 Increase (Decrease)	Available Balance 09/30/2026 Normal (Abnormal)	% Used
Fund: 247 TAX INCREMENT FINANCE AUTHORITY					
Account Category: Revenues					
Department: 000.000 REVENUE					
402.000: CURRENT REAL PROPERTY TAX					
09/01/2026 GJ DEFERRED PROP TAX REV - MONTHLY ALLOC		385698	6,400.00 JE# 30978		
402.000: CURRENT REAL PROPERTY TAX	74,500.00	19,200.00	6,400.00	55,300.00	25.77
675.028: DONATIONS - MURAL FEST	7,500.00	2,800.00	0.00	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 - REVENUE	86,000.00	22,000.00	6,400.00	64,000.00	25.58
Revenues	86,000.00	22,000.00	6,400.00	64,000.00	25.58
Account Category: Expenditures					
Department: 734.000 TAX INCREMENT FINANCE AUTHORITY					
884.001: MURAL FESTIVAL					
09/04/2026 AP WENTPAINT LLC		-13	3,500.00 Inv #: '09/04/2026' Vendor 'WENTPAI		
09/22/2026 AP AMAZON CAPITAL SERVICES		-14	235.17 Inv #: '1F64-YWPR-79F7' Vendor 'AMA		
884.001: MURAL FESTIVAL	30,000.00	29,235.17	3,735.17	764.83	97.45
Total Dept 734.000 - TAX INCR	30,000.00	29,235.17	3,735.17	764.83	97.45
Expenditures	30,000.00	29,235.17	3,735.17	764.83	97.45
Fund 247 - TAX INCREMENT FINANCE AUTHORITY:					
TOTAL REVENUES	86,000.00	22,000.00	6,400.00	64,000.00	25.58
TOTAL EXPENDITURES	30,000.00	29,235.17	3,735.17	764.83	97.45
NET OF REVENUES & EXPENDITURES:	56,000.00	(7,235.17)	2,664.83	63,235.17	

IRONWOOD THEATRE, INC.

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

Board of Directors

Jackie Powers
President
Ironwood, MI

Cody Daig
Vice President
Hurley, WI

Doug Muskett
Secretary
Hurley, WI

Stacy Wood
Treasurer
Montreal, WI

Tim Dean
City Commissioner
Ironwood, MI

Marcy Kusz
Ironwood, MI

Sandra Tresselt
Ironwood, MI

Dan Tregembo
Ironwood, MI

Lindsey Boehnlein
Admin Manager
Wakefield, MI

Bruce Greenhill
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: _____/_____/_____

MEMO

To: Cathy Flory, DIDA

From: Tim Erickson, Community Development Assistant.

Date: October 14, 2026 Meeting Date: October 22, 2026

Re: Michigan Arts and Culture Council Grant Application

The Michigan Arts and Culture Council is accepting applications for their Experience Support Grant Program for both Project Support Fund and Facility Improvement & Equipment Fund. As in the past, the DIDA has applied for this grant to fund the purchase of sound equipment to support the Summer Music Series and to fund the annual Summer Music Series itself. If the DIDA would like to continue to fund the music series, this grant is the primary funding source. The DIDA's last grant request was for $20,000 for project Support and $5,550 of Facility Improvement & Equipment. We received 80% of our grant request last year.

Staff is recommending apply for the following:

Project Support – Apply for $20,000 and to allocate 25% cash match of $5,000. Based on previous years applications, we anticipate receiving 60% to 80% of the total request. If the DIDA receives less grant than applied for, then the cash match amount reduces.

Facility Improvement & Equipment – Apply for $5,000 and to allocate 25% cash match of $1250. This request would fund the following:

1. Replace broken mic stands.
2. Purchase new wireless mics with rechargeable batteries and charger to improve stage set up, musician experience, and sound quality.
3. Purchase Digital Stage Box with Case to allow for additional mic inputs and monitor outputs for larger bands. This year, we were stretched thin for a couple of the bands.

Recommended Motion
To approve the application to the Michigan Arts and Culture Council for $20,000 for Project Support, and $5,000 for Facility Improvement & Equipment, and to allocate 25% cash match for each category.

DOWNTOWN IRONWOOD DEVELOPMENT AUTHORITY (DIDA)

Wreath & Lighting Fund

Contribution Form

This year, the Downtown Ironwood Development Authority (DIDA) is once again enhancing the holiday spirit by installing locally made holiday wreaths on light poles throughout downtown.

The lighted wreaths, and the year-round decorative pole lighting, are beloved by many and bring a vibrant, joyful atmosphere to our downtown during the holiday season.

The DIDA will be purchasing 74 wreaths this year (the same number as last year) thanks to the generous support of residents, organizations, and businesses. We're excited to continue this tradition and to make our downtown even more beautiful. We can't wait to see it all lit up!

To help fund this annual project, we're inviting community members and businesses to "adopt" one or more wreaths. Your support helps make this celebration possible, and we sincerely thank you in advance for your contribution to this cherished community tradition!

DOWNTOWN IRONWOOD DEVELOPMENT AUTHORITY

Cathy Flory, Chair

A donation of $35 provides for 1 holiday wreath.

IRONWOOD
MICHIGAN | Find Your North

Name _____

Address _____ Phone _____

Amt. Donated _____

Mail to: City of Ironwood, Attn. Tim Erickson, 213 S. Marquette, Ironwood MI 49938.

Contributions to an organization described in section 170(c)(1) for exclusively public purposes will be deductible for federal income tax purposes. Section 170(c)(1) describes states, possessions of the United States, political subdivisions of the foregoing, the United States, and the District of Columbia. The amount of your contribution that is deductible for Federal income tax purposes is limited to the excess of the amount of any money and the value of any property other than money contributed by the donor over the value of the goods or services provided by the organization.