



213 S. Marquette St. Ironwood, MI 49938
Memorial Building, Conference Room #1, 2nd Floor
Downtown Ironwood Development Authority Meeting Agenda

1. Call to Order
2. Recording of the Roll
3. Approval of the November 16, 2017 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. Items for Discussion and Consideration
 - A. Financial Report
 - B. Review and decision on Flower Basket Proposal for 2018
 - C. Meeting Schedule Approval (Jan. 25, Feb. 22, Mar. 22, Apr. 26, May 24, June 28, July 26, Aug. 23, Sept. 27, Oct. 25, Nov. 15, Dec. 20)
 - D. Red Bull 400 Event
 - E. Comprehensive/Blueprint Plan Implementation Status of Priority Action Items
 - I. Strategy 6.3(d) Continue Business Retention Program – Bookworld Discussion
 - II. Strategy 6.3(g&h) Develop/Continue Business Incubator/entrepreneurial support spaces - Korpela
 - III. Strategy 6.5(c), 6.7(b) & 6.6(c) First Friday Downtown
 - a. Love Your North
 - b. Approval of Application for MCACA Mini Grant for \$4000
 - IV. Downtown Redevelopment Sites
 - V. Alley Way Improvement Plan – All Members
8. Other Business
9. Next Meeting: February 22, 2018
10. Adjournment



**Proceedings of the Downtown Ironwood Development Authority
Thursday, November 16, 2017**

A regular meeting of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, November 16, 2017 at 8:00 A.M. in the Women's club Room, 2nd Floor, Memorial building, Ironwood Michigan.

1. Call to Order: Chairman Tom Williams called the meeting to order at 8:05 A.M.
2. Recording of the Roll:

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Tom Williams, Chair	X			
Nancy Korpela, Vice		X		X
Annette Burchell	X			
Eleanor Bolich	X			
Yvonne Novascone	X			
Cameron Pitts		X	X	
Anna Lovelace	X			
Nancy Zak	X			
	6	2	Quorum	

Also Present: Community Development Assistant, Tim Erickson

3. Approval of the October 26, 2017 Meeting Minutes:
Motion by Lovelace to accept the meeting minutes from the October 26, 2017 meeting.
Second by Novascone. **Motion carried 5 to 0.**
4. Approval of the Agenda:
Motion by Lovelace to accept the Agenda. **Second** by Novascone. **Motion carried 6 to 0.**
5. Citizens wishing to address the Authority on Items on the Agenda (Three-Minute Limit):
Director Meyer updated the Authority on the new felivelife.org event calendar. He also gave an update for the new Ironwood Chamber of Commerce phone app.
6. Citizens wishing to address the Authority on Items not on the Agenda (Three-Minute Limit): None.

7. Items for Discussion and Consideration:

- a. Financial Report: Erickson presented the Financial Report.

Motion by Lovelace to accept the Financial Report. **Second** by Novascone.

Motion carried 6 to 0.

- b. Review and release funds to the Historic Ironwood Theatre for Roof Replacement Project: Erickson presented the letter and itemized donation list.

Motion by Zak to approve the letter and release the funds. **Second** by Bolich.

Motion carried 6 to 0.

- c. Goal setting for 2018 (Downtown redevelopment sites, First Friday Planning and Funding): The Authority discussed topics including Façade improvements, Downtown Redevelopment Sites, First Friday Planning and Funding and removing events calendar.

- d. Comprehensive Plan & Blueprint Plan Implementation Status of Priority Action Items:

I. Strategy 6.3(d) Continue Business Retention Program – All Members

1. The Authority discussed the Bookworld building and asked if there were any plans for businesses coming. Erickson noted that the Michigan Economic Development Corporation is aware of the issue and is working on a potential solution.

II. Strategy 6.3(g&h) Develop/Continue Business Incubator/entrepreneurial support spaces – Korpela

1. No update.

III. Strategy 6.5(c), 6.7(b) & 6.6(c) First Friday Downtown – Lovelace, Bolich, Pitts

1. The Authority discussed the December event and started planning for the January event. They discussed potential ice or snow sculptures downtown.

IV. Strategy 6.7(a) Establish an annual events calendar – Burchell

1. This item has been completed and is no longer a part of the future agenda's.

V. BP Display/Encourage public art and other forms of beautification (Art Park) – All Members

1. No update.

VI. Alley Way Improvement Plan – Burchell, Zak,

1. Burchell and Zak volunteered to be on a committee to help move the project along.

8. Other Business: None.

9. Next Meeting: December 21, 2017 at 8:00 a.m.

Adjournment at 10:10 a.m. is adjourned.

By Consensus.

Tom Williams, Chair

Tim Erickson, Community Development Assistant

Fund 899 DOWNTOWN DEVELOPMENT AUTHORITY

GL Number	Description	Balance
*** Assets ***		
899-000.000-002.000	CASH IN BANK	21,341.53
899-000.000-020.000	TAXES RECEIVABLE-REAL-CURRENT	3,187.24
899-000.000-028.000	TAXES RECEIVABLE-DQ PER PROP	279.81
899-000.000-123.000	PREPAID EXPENSES	7.30
Total Assets		24,815.88
*** Liabilities ***		
899-000.000-202.000	ACCOUNTS PAYABLE	1,483.36
899-000.000-279.000	DEFERRED REVENUE	7,000.00
Total Liabilities		8,483.36
*** Fund Balance ***		
899-000.000-390.000	Fund Balance	15,634.01
Total Fund Balance		15,634.01
Beginning Fund Balance		15,634.01
Net of Revenues VS Expenditures		698.51
Ending Fund Balance		16,332.52
Total Liabilities And Fund Balance		24,815.88

Balances as of 11/30/2017

Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY

Account	Description	2017-18 Amended Budget	YEAR-TO-DATE THRU 11/30/17	ACTIVITY FOR MONTH ENDED 11/30/2017	Available Balance	% Used
Revenues						
Department 000.000: REVENUE						
403.000	CURRENT PROPERTY TAXES					
11/01/2017	GJ DEFERRED PROP TAX REV - MONTHLY ALLOC		301726	1,000.00 JE# 25310		
403.000	CURRENT PROPERTY TAXES	11,500.00	5,000.00	1,000.00	6,500.00	43.48
675.000	CONTRIBUTIONS AND DONATION					
11/02/2017	CR		301728	25.00 Receipt #: 252524		
11/03/2017	CR		301820	75.00 Receipt #: 252679		
11/07/2017	CR		301889	150.00 Receipt #: 252974		
11/09/2017	CR		301918	150.00 Receipt #: 253113		
11/13/2017	CR		301994	200.00 Receipt #: 253298		
11/16/2017	CR		302118	100.00 Receipt #: 253535		
11/20/2017	CR		302135	125.00 Receipt #: 253831		
11/28/2017	CR		302215	100.00 Receipt #: 254276		
11/30/2017	CR		302234	25.00 Receipt #: 254427		
675.000	CONTRIBUTIONS AND DONATION	2,000.00	950.00	950.00	1,050.00	47.50
Total - Dept 000.000		13,500.00	5,950.00	1,950.00	7,550.00	44.07
Total Revenues		13,500.00	5,950.00	1,950.00	7,550.00	44.07
Expenditures						
Department 735.000: DOWNTOWN DEVELOPMENT						
702.000	SALARIES AND WAGES	800.00	0.00	0.00	800.00	0.00
715.000	SOCIAL SECURITY	100.00	0.00	0.00	100.00	0.00
727.000	OFFICE SUPPLIES	100.00	0.00	0.00	100.00	0.00
728.000	OPERATING SUPPLIES					
11/30/2017	AP 49 - 48" DOUBLE WREATHS-DWNTWN STS.		302309	1,225.00 Inv #: '0092' Vendor '9999999596'		
11/30/2017	AP CABLE TIES WREATHS		302606	258.36 Inv #: 'I000TU9856' Vendor '9999991343'		
728.000	OPERATING SUPPLIES	4,300.00	1,582.64	1,483.36	2,717.36	36.81
730.000	POSTAGE	200.00	0.00	0.00	200.00	0.00
801.000	CONTRACTUAL SERVICES	5,000.00	1,875.00	0.00	3,125.00	37.50
802.000	PROFESSIONAL SERVICES	100.00	0.00	0.00	100.00	0.00
851.000	ADVERTISING AND PROMOTION	100.00	367.50	0.00	(267.50)	367.50
910.000	INSURANCE AND BONDS					
11/01/2017	GJ LIABILITY/PROPERTY INS - MONTHLY ALLOC.		301720	104.25 JE# 25304		
910.000	INSURANCE AND BONDS	1,500.00	521.25	104.25	978.75	34.75
917.000	WORKERS COMPENSATION					
11/01/2017	GJ WORKERS COMP INS - MONTHLY ALLOCATION		301719	1.02 JE# 25303		
917.000	WORKERS COMPENSATION	0.00	5.10	1.02	(5.10)	100.00

Balances as of 11/30/2017

Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY

Account	Description	2017-18 Amended Budget	YEAR-TO-DATE THRU 11/30/17	ACTIVITY FOR MONTH ENDED 11/30/2017	Available Balance	% Used
Expenditures						
Department 735.000: DOWNTOWN DEVELOPMENT						
940.000	RENTALS OTHER	0.00	0.00	0.00	0.00	100.00
956.003	TAX CHARGEBACKS	100.00	0.00	0.00	100.00	0.00
969.000	TRANSFER TO MAJOR STREETS	1,200.00	900.00	0.00	300.00	75.00
Total - Dept 735.000		13,500.00	5,251.49	1,588.63	8,248.51	38.90
Total Expenditures		13,500.00	5,251.49	1,588.63	8,248.51	38.90
NET OF REVENUES AND EXPENDITURES		0.00	698.51	361.37	(698.51)	

Fund 899 DOWNTOWN DEVELOPMENT AUTHORITY

GL Number	Description	Balance
*** Assets ***		
899-000.000-002.000	CASH IN BANK	19,784.92
899-000.000-020.000	TAXES RECEIVABLE-REAL-CURRENT	3,187.24
899-000.000-028.000	TAXES RECEIVABLE-DQ PER PROP	279.81
899-000.000-123.000	PREPAID EXPENSES	6.28
Total Assets		23,258.25
*** Liabilities ***		
899-000.000-202.000	ACCOUNTS PAYABLE	204.33
899-000.000-279.000	DEFERRED REVENUE	6,000.00
Total Liabilities		6,204.33
*** Fund Balance ***		
899-000.000-390.000	Fund Balance	15,634.01
Total Fund Balance		15,634.01
Beginning Fund Balance		15,634.01
Net of Revenues VS Expenditures		1,419.91
Ending Fund Balance		17,053.92
Total Liabilities And Fund Balance		23,258.25

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 Balances as of 12/31/2017

Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY

Account	Description	2017-18 Amended Budget	YEAR-TO-DATE THRU 12/31/17	ACTIVITY FOR MONTH ENDED 12/31/2017	Available Balance	% Used
Revenues						
Department 000.000: REVENUE						
403.000	CURRENT PROPERTY TAXES					
12/01/2017	GJ DEFERRED PROP TAX REV - MONTHLY ALLOC		302907	1,000.00 JE# 25398		
403.000	CURRENT PROPERTY TAXES	11,500.00	6,000.00	1,000.00	5,500.00	52.17
675.000	CONTRIBUTIONS AND DONATION					
12/04/2017	CR		302460	25.00 Receipt #: 254761		
12/07/2017	CR		302518	25.00 Receipt #: 255169		
12/12/2017	CR		302659	50.00 Receipt #: 255777		
675.000	CONTRIBUTIONS AND DONATION	2,000.00	1,050.00	100.00	950.00	52.50
Total - Dept 000.000		13,500.00	7,050.00	1,100.00	6,450.00	52.22
Total Revenues		13,500.00	7,050.00	1,100.00	6,450.00	52.22
Expenditures						
Department 735.000: DOWNTOWN DEVELOPMENT						
702.000	SALARIES AND WAGES	800.00	0.00	0.00	800.00	0.00
715.000	SOCIAL SECURITY	100.00	0.00	0.00	100.00	0.00
727.000	OFFICE SUPPLIES	100.00	0.00	0.00	100.00	0.00
728.000	OPERATING SUPPLIES					
12/31/2017	AP CREDIT CARD PAYMENT		303107	13.70 Inv #: '12132017' Vendor '0000304310'		
728.000	OPERATING SUPPLIES	4,300.00	1,596.34	13.70	2,703.66	37.12
730.000	POSTAGE					
12/28/2017	GJ POSTAGE METER USAGE - JULY - DECEMBER		303397	69.00 JE# 25443		
730.000	POSTAGE	200.00	69.00	69.00	131.00	34.50
801.000	CONTRACTUAL SERVICES	5,000.00	1,875.00	0.00	3,125.00	37.50
802.000	PROFESSIONAL SERVICES	100.00	0.00	0.00	100.00	0.00
851.000	ADVERTISING AND PROMOTION					
12/31/2017	AP 35 FIRST FRIDAY POSTERS		303292	44.00 Inv #: '00045857' Vendor '0000120000'		
851.000	ADVERTISING AND PROMOTION	100.00	455.50	44.00	(355.50) 455.50	
910.000	INSURANCE AND BONDS					
12/01/2017	GJ LIABILITY/PROPERTY INS - MONTHLY ALLOC.		302902	104.25 JE# 25393		
910.000	INSURANCE AND BONDS	1,500.00	625.50	104.25	874.50	41.70
917.000	WORKERS COMPENSATION					
12/01/2017	GJ WORKERS COMP INS - MONTHLY ALLOCATION		302901	1.02 JE# 25392		
917.000	WORKERS COMPENSATION	0.00	6.12	1.02	(6.12) 100.00	

Balances as of 12/31/2017

Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY

Account	Description	2017-18 Amended Budget	YEAR-TO-DATE THRU 12/31/17	ACTIVITY FOR MONTH ENDED 12/31/2017	Available Balance	% Used
Expenditures						
Department 735.000: DOWNTOWN DEVELOPMENT						
940.000	RENTALS OTHER	0.00	0.00	0.00	0.00	100.00
956.003	TAX CHARGEBACKS	100.00	102.63	0.00	(2.63)	102.63
969.000	TRANSFER TO MAJOR STREETS	1,200.00	900.00	0.00	300.00	75.00
Total - Dept 735.000		13,500.00	5,630.09	231.97	7,869.91	41.70
Total Expenditures		13,500.00	5,630.09	231.97	7,869.91	41.70
NET OF REVENUES AND EXPENDITURES		0.00	1,419.91	868.03	(1,419.91)	

From: Tim Erickson
Sent: Thursday, December 21, 2017 7:59 AM
To: Tom Bergman
Subject: FW: Hanging baskets

-----Original Message-----

From: Lake's Flower Cabin [mailto:lakesflowercabin@yahoo.com]
Sent: Monday, December 18, 2017 10:20 AM
To: Tim Erickson <ericksont@cityofironwood.org>
Subject: Hanging baskets

Good Morning Tim,
Your voicemail this morning reminded me that I have to give you a price for next year's baskets. I'll stick with the \$42/hanging basket price. Let me know if you'd like the same flowers, as those seem to work out the best, and also how many you would like this year.

If you have any questions, don't hesitate to call or email.

Thank you for your continued business, and have a Happy Holiday season!

Mandy

Sent from my iPhone

THE WORLD'S **STEEPEST** 400M RACE

MAY 12 2018

IRONWOOD, MI



REDBULL400.COM #REDBULL400



THE WORLD'S STEEPEST 400M RACE DEBUTS IN THE UPPER PENINSULA OF MICHIGAN

Historic Ski Flying Hill and Recreation Center, Copper Peak, to Host First Event Since 1994

Ironwood, MI (January 17, 2018) – For the first time since 1994, Copper Peak, the iconic ski flying hill in Ironwood, Michigan, will once again play host to another international competition on May 12, 2018. This time, however, the competition and format will look completely different from what gained the jump worldwide recognition.

The event will be none other than Red Bull 400, the world's steepest 400-meter race. The principle is simple: participants start at the bottom of the ski jump and race 400 meters uphill 40 stories to the top of the largest artificial ski jump tower in the world. The nearly vertical race challenges participants' speed and endurance, and is guaranteed to put the participants' calves, quads and fitness, to the ultimate test.

"Copper Peak historically is a place where athletes push the limits of athletic ability and break records," said Charlie Supercynski, President of Copper Peak Board of Directors. "We were used to seeing people fly off Copper Peak, not sprint up the jump. This brings a whole new element of competition and a great first event in the start of the revitalization of Copper Peak."

Copper Peak was built in 1969 and held its first International Ski Flying Competition in 1970. From 1970 to 1994, seventeen countries competed at ten international ski competitions before Copper Peak closed in 1994. In recent years, Copper Peak has become a popular tourist destination as the view from the top of the jump provides a 360-degree panorama overlooking nearly 40 miles of the Midwest in every direction.

Registration is now open for Red Bull 400 Copper Peak for \$50.00 per person. Spots are available for 400 registrants among seven different registration options: Individual Men's and Women's Solo; Red Bull 400 Solo Group Discount (10 participants); Red Bull 400 Individual Ski Patrol / Fire / EMS / Military / Police discount; Individual Men's and Women's Custom Heat Time; Red Bull 400 Heat Buyout (corporate option).

The 2018 Red Bull 400 season is set to conquer ski jumps across Europe, Asia and North America, putting racers all over the world under the most grueling physical pressure they'll ever face. Warm up your leg muscles and gear up for the hardest 400 meters of your life!

To learn more about Copper Peak and Red Bull 400 watch the trailer here: <https://youtu.be/1qAtbBLeel0>

For registration and race information on Red Bull 400 Copper Peak visit redbull400.com

LOOKING FOR RED BULL VIDEO AND PHOTO IMAGES?

Through the Red Bull network, hi-res video and still images are captured and made immediately available for editorial use for all media channels including television, film, print, mobile, and digital. The content is centrally located in the Red Bull Content Pool for media partners at www.redbullcontentpool.com.

MEDIA CONTACTS:

Samantha Fink, Activation and Communications | Samantha.Fink@redbull.com | (773) 707 – 3316

###