



## Downtown Development Authority

### Board of Directors Meeting Minutes – June 2, 2026

Lancaster called the regular meeting of the Gaylord Downtown Development Authority to order at 8:00 a.m. on Tuesday, June 2, 2026, located in the Gaylord City Hall – Council Chambers at 305 E. Main Street, Gaylord, MI 49735.

Members Present: Linda Durant, Gary Kosch, Lori Lancaster, Cal McNamara, Angielena Muellenberg, Meredith Feole, Cole Muzyl, Todd Sharrard, Tanner Catt.

Staff Present: Lisa Marie Tobin, DDA Executive Director

Motion by Sharrard, support by McNamara to excuse Christy Walcott from the June 1<sup>st</sup> DDA Board of Directors Meeting. Ayes: Unanimous. Motion carries.

Motion by Muellenberg, support by McNamara, to approve the meeting agenda as presented. Ayes: Unanimous. Motion carries.

Motion by Kosch, support by Feole to approve the May 5, 2026 meeting minutes as written. Ayes: Unanimous. Motion carries.

Kosch presented the DDA May 2026 financial report.

Motion by Durant, support by Feole to approve payment of the DDA bills as follows:

Pay to	Description	Amount
Cherry Hill Greenhouse	Flower baskets/fiber geranium baskets/large planter flowers	\$12,460.00
Cherry Hill Greenhouse	Fertilizer/Iron – 6 bags each	\$330.00
Total		\$12,790.00

Ayes: Unanimous. Motion carries.

Agenda Item Public Comment: None

Motion by Durant, support by Feole to approve the Downtown Summer Concert Series “Headliner” sponsorship. Ayes: Unanimous. Motion carries.

Public Comment: None

There being no further business to discuss, motion by Muellenberg, support by Durant to adjourn. Ayes: Unanimous. Motion carries. Meeting adjourned at 8:25 a.m.

Next meeting:

Regular DDA Board Meeting, Tuesday, July 7, 2026, at 8:00 a.m.

Respectfully submitted,

Lisa Marie Tobin

**May 2026 EXPENDITURE REPORT FOR CITY OF GAYLORD DDA**

DPW Services		\$	4,864.96
Payroll		\$	4,782.70
Contractual Services			
	KimPro Cleaners	\$	400.00
Utilities			
	Consumers Energy	\$	952.89
	DTE	\$	64.76
Michigan Main Street			
	Cherry Hill Greenhouse		\$12,460
	Cherry Hill Greenhouse	\$	330.00
Equipment Rental			
	1996 FORD 4WD W DUMP. RADIO	\$	92.58
	2000 Ford 4wd, Arrow Stick	\$	171.27
	2015 Chevy 1/2 Ton w/ Arrow	\$	141.57
	1979 Ford Boom Truck	\$	30.51
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Total Expenditures		\$	24,291.24