

**CITY OF HUDSON  
DOWNTOWN DEVELOPMENT AUTHORITY  
121 N. Church Street, Hudson, MI  
REGULAR MEETING  
January 13, 2026 at 5:00 p.m.**

**A G E N D A**

- I. CALL TO ORDER**
- II. PLEDGE OF ALLEGIANCE**
- III. ROLL CALL**
- IV. ORDERS OF THE DAY**
  - A. Approval of Minutes of March 31, 2025
- V. PUBLIC COMMENT**
- VI. NEW BUSINESS**
  - A. New Projects
- VII. OLD BUSINESS**
  - A. Treasurer's Report – Balance in account
- VIII. BOARD COMMENTS**
- IX. ADJOURNMENT**

Jeaniene McClellan, City Clerk

MINUTES FOR THIS MEETING WILL BE AVAILABLE AT  
HUDSON CITY OFFICE, 121 N. CHURCH STREET, HUDSON, MI  
Or on the City Website [www.ci.hudson.mi.us](http://www.ci.hudson.mi.us)

**PLEASE CALL IF YOU ARE UNABLE TO ATTEND  
(517) 448-8983**

NOTE: Anyone planning to attend the meeting who has a need of special assistance under the Americans with Disabilities Act (ADA) is asked to contact the city clerk's office at (517) 448-8983 forty-eight (48) hours prior to the meeting. Staff will be pleased to make the necessary arrangements to provide necessary reasonable accommodations.

**CITY OF HUDSON  
DOWNTOWN DEVELOPMENT AUTHORITY  
121 N. CHURCH STREET, HUDSON, MI  
REGULAR MEETING  
Monday, March 31, 2025  
6:00 p.m.**

The regular meeting was called to order to by Chairman Dave Sheely at 6:00 p.m.

ROLL CALL: PRESENT: Dave Sheely, Dr Corey Borck, Michelle Jedele, John Kirkland, Darwin Vandevender and Dave Willhite

ABSENT: Jason Decker and Brian Comiskey

OTHERS: Hudson Police Chief Ron Keck, City Manager Charles Weir and City Clerk Jeaniene McClellan

**ORDERS OF THE DAY:**

**Approve the Minutes of October 8, 2024:**

Motion by John Kirkland, seconded by Michelle Jedele to **approve the minutes of October 8, 2024 and place on file**, CARRIED: by voice vote.

**PUBLIC COMMENT:**

No Public Comment received

**NEW BUSINESS:**

**Benches Downtown:**

CSI has offered to make benches downtown once before, council at that time didn't want benches without having backs on them. The discussion was the downtown would be nice to have benches for people to sit down. The members of the DDA would like to see four benches made and place one per block in the main downtown.

Motion by Dave Willhite, seconded by Dr Corey Borck to **approve to have CSI make four benches with the city's logo but not to exceed \$2,000 max**, CARRIED: by voice vote.

**Trash Cans:**

The City would like to have the trash cans downtown replaced with newer cans and relocate the older cans around the walking trails and parks. Mr Weir will check into other companies for pricing and then have a sub-committee for the approval. This committee will be Dr Corey Borck, Dave Sheely, and Michelle Jedele.

Motion by Dr Corey Borck, seconded by Michelle Jedele to **have Charlie investigate up to 10-12 cans and then have a sub-committee for the approval**, CARRIED: by voice vote.

**OLD BUSINESS:**

**Treasurer's Report – Balance in account -** A bank statement shows the DDA still has \$43,170.76 in their account.

**Camera in the Downtown:**

Police Chief Ron Keck showed the members the camera views from his computer. At the time the electric was out in the  $\frac{3}{4}$  of the city so he was only able to show them the cameras that is mounted on the city hall building.

Motion by Dave Willhite, seconded by Dr Corey Borck to **approve to pay the bill for \$14,715**, CARRIED: by voice vote.

**BOARD COMMENTS:**

**ADJOURNMENT:**

Motion by Dave Willhite, seconded by Dr Corey Borck to **adjourn the meeting at 6:43 p.m.**

ATTEST: \_\_\_\_\_  
Jeaniene McClellan, City Clerk



# OLD NATIONAL BANK

P. O. Box 718  
Evansville, IN 47705

FREE BUSINESS CHECKING

## ACCOUNT INFORMATION




DATE 12/31/2025  
ACCOUNT NUMBER XXXXXX9275

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CITY OF HUDSON, MICHIGAN  
DOWNTOWN DEVELOPMENT AUTHORITY  
121 N CHURCH ST  
HUDSON MI 49247-1011

## CLIENT CARE CONTACT INFORMATION

 Client Care: 800-731-2265  
 Visit us Online: [www.oldnational.com](http://www.oldnational.com)  
 Written Inquiries: P. O. Box 419  
Evansville, IN 47703

## ACCOUNT SUMMARY

Previous Statement Balance	11/30/2025	\$19,151.29
Deposits/Credits	0	\$0.00
Withdrawals/Debits	0	\$0.00
Total Service Charges		\$0.00
Interest Paid		\$0.00
Current Statement Balance	12/31/2025	\$19,151.29
Days In Statement Period	31	

## OVERDRAFT CHARGES SUMMARY

	THIS CYCLE	YEAR TO DATE 2025
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

## DAILY BALANCE SUMMARY

DATE	BALANCE
11/30	\$19,151.29

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