

VILLAGE OF ALEXANDRIA REGULAR COUNCIL MEETING MINUTES

October 21, 2025

Meeting was called to order by Mayor Sean Barnes at 7:00 pm.

Pledge of Allegiance.

Council Members Present:

Jeff Baer
Herb Lower
Mike Miller

Sarah Chambers
Cari Meng
Lyle Simpson

Village Representation Present:

Mayor Sean Barnes
Administrator Kendra Borrer
Zoning Inspector Jacob Brooks
Dept Chief Randall Delawder
(7:25)

Solicitor David Ball

Fiscal Officer Carol Gissinger
Police Chief Dan Bunting

Citizens Present: Mitch Peters, Kelly Bunting, Julia Lerner, Shannon Stubb-Griffith & John Griffith

Approval of Council Minutes

Councilman Baer made a motion, seconded by Councilman Miller, to approve as amended the 10-7-2025 Regular Council Meeting minutes. Roll Call Vote: All Yes. Chair declares motion carried.

LEGISLATION

Revised Parking Ordinance - The Ordinance was tabled at the 10-7-2025 Council Meeting

ORDINANCE NO. 2025-10 AN ORDINANCE ESTABLISHING AND DESIGNATING CERTAIN TIME LIMITS ON PARKING PLACES LOCATED IN THE BUSINESS DISTRICT AND HANDICAPPED PARKING AND DESIGNATING A NO PARKING ZONE AND DECLARING AN EMERGENCY

Discussion and questions answered

Councilman Miller made a motion; seconded by Councilman Baer to pass ORDINANCE NO. 2025-10 Roll Call Vote: All Yes. Chair declares motion carried.

VILLAGE COMMITTEE REPORTS

Fiscal Committee

- Councilman Miller presented spreadsheet for financials September 2025 - Exhibit A

Public Safety Committee

- Officer DeLawder presented report
- Report stats – 105 citations for the year
- Goats in village got loose. There is a fine for an M4.
- Auxiliary Officer Finch doing a great job for the village
- Grant in for sidewalks and crosswalks
- Plan for new police cruiser in future
- Speed limit signs on Liberty Street are fading and changing colors, may need cleaning.
- Beggars' night safety & candy handout

Service Committee

- Request for road honoring Staff Sergeant Robert Hickman. Museum would like to do this and wants to hold a reception honoring Mr. Hickman, potentially Veterans Day. Museum board to create prerequisites and council can do a proclamation.
- Councilman Miller LED lights concern for less light pollution. AEP is changing all to LED but can adjust to different brightness.
- Future concern with business signs not wanting too much lighting -Planning commission to address and look at dark sky guidelines.
- Chief Bunting cable lines hanging at triangle and hit a car
- Columbia Gas did a shut off and since water pressure is very low.

OLD BUSINESS

- Santa Parade and Brunch will be Saturday December 6th starting at 10 am.
- Leaf pick up is starting October 27 and will run through November 28th.
- Got ahold of Jerry on Captain Scott house this Friday
- Stumps on triangle were ground down by Tyler. Thank you for all your help.

NEW BUSINESS

- Blessing box getting wiped out as soon as it is filled. 1 vandalism case

Citizen Comments (3-minute time limit)

- None

Meeting Announcements

Regular Council Meeting Nov 4, 2025, at 7:00pm.

Planning Commission Meeting: Oct 22, 2025, at 5:30pm.

Safety Committee Meeting Nov 18, 2025, at 7pm.

Public Service Meeting Nov 18, 2025, at 7pm

Regular Council Meeting Nov 18, 2025, at 7pm.

Planning Commission Meeting: Nov 12, 2025, at 5:30pm

Adjournment

There was no more business to come from Council.

Councilman Miller made a motion, seconded by Councilman Baer to adjourn the council meeting. All voted in favor; the Chair declared the meeting adjourned at 8:21p.m.

Respectfully submitted, (Nov 4, 2025)



Kendra Borrer, Administrator

Certified



Sean Barnes, Mayor/Chairperson

Date

11/4/2025

Approved: 11/4/2025

Exhibit A

Village of Alexandria

9/30/2025

Record Type	Account Number	Account Name	Date	Credit Amount	Debit Amount	Code	Description	Ref
Detail	1050106122995	OPERATING	9/30/2025 a/p		1,008.00	DDA51	Check	9
Detail	1050106122995	OPERATING	9/29/2025 a/p	55.76	DDA50		ACH Payment	9
Detail	1050106122995	OPERATING	9/29/2025 a/p	163.46	DDA50		ACH Payment	
Detail	1050106122995	OPERATING	9/29/2025 a/p	947.95	DDA51		Check	9
Detail	1050106122995	OPERATING	9/26/2025 a/p	22.69	DDA50		ACH Payment	
Detail	1050106122995	OPERATING	9/26/2025 a/p	200.00	DDA50		ACH Payment	
Detail	1050106122995	OPERATING	9/25/2025 a/p	1,378.44	DDA50		ACH Payment	
Detail	1050106122995	OPERATING	9/24/2025 a/p	100.00	DDA50		ACH Payment	
Detail	1050106122995	OPERATING	9/24/2025 a/p	627.69	DDA50		ACH Payment	
Detail	1050106122995	OPERATING	9/19/2025 a/p	120.75	DDA50		ACH Payment	
Detail	1050106122995	OPERATING	9/19/2025 a/p	206.50	DDA50		ACH Payment	
Detail	1050106122995	OPERATING	9/19/2025 a/p	225.00	DDA50		ACH Payment	
Detail	1050106122995	OPERATING	9/19/2025 a/p	326.00	DDA50		ACH Payment	
Detail	1050106122995	OPERATING	9/17/2025 a/p	2,700.00	DDA50		ACH Payment	
Detail	1050106122995	OPERATING	9/15/2025 a/p	86.50	DDA50		ACH Payment	
Detail	1050106122995	OPERATING	9/15/2025 a/p	6,490.40	DDA50		ACH Payment	
Detail	1050106122995	OPERATING	9/12/2025 a/p	127.02	DDA50		ACH Payment	
Detail	1050106122995	OPERATING	9/9/2025 a/p	50.40	DDA50		ACH Payment	
Detail	1050106122995	OPERATING	9/9/2025 a/p	252.38	DDA50		ACH Payment	
Detail	1050106122995	OPERATING	9/5/2025 a/p	762.00	DDA50		ACH Payment	
Detail	1050106122995	OPERATING	9/5/2025 a/p	46.95	DDA50		ACH Payment	
Detail	1050106122995	OPERATING	9/5/2025 a/p	50.95	DDA50		ACH Payment	
Detail	1050106122995	OPERATING	9/5/2025 a/p	105.33	DDA50		ACH Payment	
Detail	1050106122995	OPERATING	9/5/2025 a/p	234.50	DDA50		ACH Payment	
Detail	1050106122995	OPERATING	9/5/2025 a/p	1,388.32	DDA50		ACH Payment	
Detail	1050106122995	OPERATING	9/2/2025 a/p	38.82	DDA50		ACH Payment	
Detail	1050106122995	OPERATING	9/2/2025 a/p	53.89	DDA50		ACH Payment	
Detail	1050106122995	OPERATING	9/2/2025 a/p	136.96	DDA50		ACH Payment	

Detail	1050106122995 OPERATING	9/2/2025 a/p		158.88	DDA50	ACH Payment
Detail	1050106122995 OPERATING	9/2/2025 a/p		860.00	DDA50	ACH Payment
Detail	1050106122995 OPERATING	9/9/2025 Payroll		3,331.13	DDA50	ACH Payment
Detail	1050106122995 OPERATING	9/2/2025 Payroll		7,477.76	DDA50	ACH Payment
Detail	1050106122995 OPERATING	9/30/2025 Payroll W/H		50.00	DDA50	ACH Payment
Detail	1050106122995 OPERATING	9/26/2025 Payroll W/H		3,222.47	DDA50	ACH Payment
Detail	1050106122995 OPERATING	9/25/2025 Payroll W/H		50.00	DDA50	ACH Payment
Detail	1050106122995 OPERATING	9/2/2025 R.I.T.A.	8,413.89		DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/29/2025 Revenue	168.00		DDA102	Deposit
Detail	1050106122995 OPERATING	9/23/2025 Revenue	20.00		DDA9	Deposit
Detail	1050106122995 OPERATING	9/17/2025 Revenue	300.00		DDA102	Deposit
Detail	1050106122995 OPERATING	9/15/2025 Revenue	50.00		DDA102	Deposit
Detail	1050106122995 OPERATING	9/15/2025 Revenue	50.00		DDA102	Deposit
Detail	1050106122995 OPERATING	9/15/2025 Revenue	65.00		DDA102	Deposit
Detail	1050106122995 OPERATING	9/15/2025 revenue	2,785.21		DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/12/2025 Revenue	288.65		DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/12/2025 revenue	1,973.13		DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/9/2025 revenue	375.00		DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/8/2025 revenue	0.70		DDA102	Deposit
Detail	1050106122995 OPERATING	9/8/2025 Revenue	210.00		DDA102	Deposit
Detail	1050106122995 OPERATING	9/2/2025 Revenue	869.84		DDA102	Deposit
Detail	1050106122995 OPERATING	9/30/2025 Revenue-Museum	125.00		DDA9	Deposit
Detail	1050106122995 OPERATING	9/29/2025 Water/Sewer	3,332.53		DDA102	Deposit
Detail	1050106122995 OPERATING	9/29/2025 Water/Sewer	94.21		DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/29/2025 Water/Sewer	188.42		DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/29/2025 Water/Sewer	214.74		DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/29/2025 Water/Sewer	300.30		DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/26/2025 Water/Sewer	9,976.78		DDA102	Deposit
Detail	1050106122995 OPERATING	9/26/2025 Water/Sewer	255.67		DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/26/2025 Water/Sewer	398.90		DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/25/2025 Water/Sewer	276.69		DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/24/2025 Water/Sewer	3,000.00		DDA102	Deposit
Detail	1050106122995 OPERATING	9/24/2025 Water/Sewer	555.80		DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/23/2025 Water/Sewer	94.21		DDA10	ACH Deposit

Detail	1050106122995 OPERATING	9/23/2025 Water/Sewer	134.99	DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/23/2025 Water/Sewer		DDA50	ACH Payment
Detail	1050106122995 OPERATING	9/22/2025 Water/Sewer	112.79	DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/22/2025 Water/Sewer	359.52	DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/22/2025 Water/Sewer	696.23	DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/19/2025 Water/Sewer	201.61	DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/18/2025 Water/Sewer	109.35	DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/18/2025 Water/Sewer	353.30	DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/18/2025 Water/Sewer	1,485.70	DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/17/2025 Water/Sewer	182.14	DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/17/2025 Water/Sewer	364.35	DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/16/2025 Water/Sewer	364.47	DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/15/2025 Water/Sewer	264.98	DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/15/2025 Water/Sewer	412.36	DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/15/2025 Water/Sewer	532.58	DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/15/2025 Water/Sewer	561.30	DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/12/2025 Water/Sewer	370.48	DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/9/2025 Water/Sewer	1,625.94	DDA102	Deposit
Detail	1050106122995 OPERATING	9/9/2025 Water/Sewer	187.82	DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/8/2025 Water/Sewer	99.46	DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/4/2025 Water/Sewer	177.63	DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/3/2025 Water/Sewer	94.21	DDA10	ACH Deposit
Detail	1050106122995 OPERATING	9/2/2025 Water/Sewer	6,397.84	DDA102	Deposit
Detail	1050106122995 OPERATING	9/2/2025 Water/Sewer	155.98	DDA10	ACH Deposit
			49,627.70	33,153.85	

a/p	19,022.49
Payroll	10,808.89
Payroll W/H	3,322.47
	33,153.85

R.I.T.A.	8,413.89
Revenue	7,280.53
Water/Sewer	33,933.28
	49,627.70

Memo

Check #995472- Acorn Farms-Trees

AMER ELECT PWR CPPWDRAWAL XXXXXX5860

AMER ELECT PWR CPPWDRAWAL XXXXXX3812

Check #995473-MASI

AMER ELECT PWR CPPWDRAWAL XXXXXX1410

VILLAGE OF ALEXA TVanWinkle XXXXXX3816

CITY OF JOHNSTOW JOHNSTOWN XXXXXX6100.0

SPECTRUM SPECTRUM 4981380

AMER ELECT PWR CPPWDRAWAL XXXXXX0800

MILLER PORTABLES PAYMENT 202209955477

VILLAGE OF ALEXA Merger Com XXXXXX3816

VILLAGE OF ALEXA TVanWinkle XXXXXX3816

BUCKEYE CLOUD BUCKEYE CL ST-E6L9Z3N3M9L1

VILLAGE OF ALEXA Rosenberg XXXXXX3816

AMEX EPAYMENT ACH PMT W9382

Brightspeed11827 Payment XXXXXX6693

GRANVILLE VILLAG UTILITY 15660-001

GFC LEASING LEASE PMT L184929

8927OHIO-AOSLOCL OHTRWEB 00000000018784- IPA Review

VILLAGE OF ALEXA CCC XXXXXX3816

8929OHIO-AOSUAN OHTRWEB 000000000025605-UAN payment

AMER ELECT PWR CPPWDRAWAL XXXXXX4811

Gordon Flesch Co gtflesch

AMER ELECT PWR CPPWDRAWAL XXXXXX7701

OHIO BWC PAYMENT CXXXXX103-0

AMER ELECT PWR CPPWDRAWAL XXXXXX7370

AMER ELECT PWR CPPWDRAWAL XXXXXX2810

COLUMBIA GAS OF BILLPAY 115357190020006

ATT PAYMENT 791030002GLB2P-Police Department

VILLAGE OF ALEXA R. Fitch XXXXXX3816
VILLAGE OF ALEXA Dan Buntin XXXXXX3816- Training in May
V. OF ALEXANDRIA PAYROLL XXXXXX3816
V. OF ALEXANDRIA PAYROLL XXXXXX3816
OHIO DEF COMP DEFERRALS 000001014999750
OHIO DEF COMP DEFERRALS 400800
OHIO DEF COMP DEFERRALS 000001014999743
R.I.T.A. RITA Main 000000004300000
Deposit
Deposit
Deposit-Village of Buckeye Lake- MOPAR-Police Cruiser
Deposit-Laura VanScoy
Deposit- Museum- Judith Kern- Fred's Park Bench
Deposit-Park Reservation
MAINT/WARR STATE OF OHIO TAX06*D-GASMUN-R11399890*GASOLINE EXCISE TAX DISTRIB
LICKING COUNTY LGF ALEXANDRIA
LICKING COUNTY LGF ALEXANDRIA
MAINT/WARR STATE OF OHIO DPS01*T26C452*VEHICLE REGISTRATION MUNICIPAL PERMISS
Deposit
Deposit
Deposit
Deposit-Charter Communications
Deposit-Museum Donations
Deposit
CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI
CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI
ALEXANDRIA WTER& Settlement 000025076356382
CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI
Deposit
ALEXANDRIA WTER& Settlement 000025068787870
CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI
CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI
Deposit
CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI
ALEXANDRIA WTER& Settlement 000025045828646

CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI
OFFICIAL PAY8561 CASH C&D CB DR
CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI
ALEXANDRIA WTER& Settlement 000025024039306
CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI
CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI
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LICKING COUNTY MVR ALEXANDRIA
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ALEXANDRIA WTER& Settlement 000025002520958
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ALEXANDRIA WTER& Settlement 000024977902726
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Deposit
ALEXANDRIA WTER& Settlement 000024942344830
ALEXANDRIA WTER& Settlement 000024921604506
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CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI
Deposit
CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI