

VILLAGE OF ALEXANDRIA REGULAR COUNCIL MEETING MINUTES

Nov 18, 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

Cari Meng
Lyle Simpson

Council Members not Present:

Sarah Chambers

Village Representation Present:

Mayor Sean Barnes
Administrator Kendra Borrer
Zoning Inspector Jacob Brooks
Fiscal Officer Carol Gissinger

Solicitor David Ball

Dept Chief Randall Delawder

Village Representation Absent:

Police Chief Dan Bunting

Citizens Present:

Mitch Peters, Tad Van Ness, & Mike Washington

Approval of Council Minutes

Councilman Miller made a motion, seconded by Councilman Baer, to approve as amended the 11-4-2025 Regular Council Meeting minutes. Roll Call Vote: All Yes. Chair declares motion carried.

VILLAGE COMMITTEE REPORTS

Fiscal Committee

- Councilman Miller presented spreadsheet for financials October 2025 - Exhibit A
No comments or questions

Public Safety Committee

Cari Meng commented, thank you on the mention in the newsletter that sidewalks in front of resident's homes are their responsibility.

- Officer DeLawder presented report – nothing new to report reiterated that all officers passed gun training
- Parade officer duties referred to Chief Bunting

Service Committee

- Jeff Baer - leaf pickup going well
- Salt spreader ready to go
- Mike Washington – it is their plan that the old township building will be demo'd after 1st of year – township can discuss possibilities of what to do with property.
- Tad Van Ness – looking to offer to Village first.

OLD BUSINESS

Cyber security policy moving along. Buckeye Cloud working on it.

NEW BUSINESS

Wish list items:

Mike Miller employee raises for 2026

Herb Lower – ADA compliant port o john for 2026 at the park

Sean Barnes – salt hopper Buckeye Power Sales \$4889.00 new. Realize a better use of the space we have to store equipment and workspace, police cruisers, etc. & parking signage with new posts.

Citizen Comments (3-minute time limit)

Green Space Initiative – Tad Van Ness – is there an interest in the village to come along side with the township to support this. Cari Meng asked is intent to move forward once Tad is officially in office after 1st of the year with the township? Tad – yes. Sean is willing to reach out to Granville to see how they put theirs together. Mike Miller would be interested in us looking into this. Tad Van Ness statement on how he would like to see the township and Village come together and work together as a community moving forward.

Meeting Announcements

Regular Council Meeting Dec 2, 2025, at 7:00pm.

Community Action Team Community Forum: Dec 3, 2025, at 5:30pm.

Safety Committee Meeting Dec 16, 2025, at 7pm.

Public Service Meeting Dec 16, 2025, at 7pm

Regular Council Meeting Dec 16, 2025, at 7pm.

Planning Commission Meeting: Dec 17, 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 7:53p.m.

Respectfully submitted, (Dec 2, 2025)



Kendra Borrer, Administrator

Certified 
Sean Barnes, Mayor/Chairperson

Date 12/2/25
Approved: Dec/2/2025

Exhibit A

Village of Alexandria
Financials
10/31/2025

| Account Number | Account Name | Date | Credit Amount | Debit Amount | Code | Description | Memo |
|----------------|--------------|--|---------------|--------------|--------|-------------|--|
| 1050106122995 | OPERATING | 10/30/2025 A/P | | 39.88 | DDA50 | ACH Payment | AMER ELECT PWR CPWDRAWAL XXXXXX2810 |
| 1050106122995 | OPERATING | 10/30/2025 A/P | | 54.71 | DDA50 | ACH Payment | COLUMBIA GAS OF BILLPAY 115357190020006 |
| 1050106122995 | OPERATING | 10/29/2025 A/P | | 3,945.00 | DDA50 | ACH Payment | VILLAGE OF ALEA Dagues Tre XXXXX3816 |
| 1050106122995 | OPERATING | 10/28/2025 A/P | | 58.19 | DDA50 | ACH Payment | AMER ELECT PWR CPWDRAWAL XXXXX5860 |
| 1050106122995 | OPERATING | 10/28/2025 A/P | | 127.36 | DDA50 | ACH Payment | AMER ELECT PWR CPWDRAWAL XXXXX3812 |
| 1050106122995 | OPERATING | 10/27/2025 A/P | | 23.46 | DDA50 | ACH Payment | AMER ELECT PWR CPWDRAWAL XXXXX1410 |
| 1050106122995 | OPERATING | 10/24/2025 A/P | | 100.00 | DDA50 | ACH Payment | SPECTRUM SPECTRUM 6419564 |
| 1050106122995 | OPERATING | 10/24/2025 A/P | | 225.00 | DDA50 | ACH Payment | VILLAGE OF ALEA ThanWinkle XXXXX3816 |
| 1050106122995 | OPERATING | 10/24/2025 A/P | | 2,700.00 | DDA50 | ACH Payment | VILLAGE OF ALEA Rosenberg XXXXX3816 |
| 1050106122995 | OPERATING | 10/23/2025 A/P | | 62.00 | DDA51 | Check | Check #995474 |
| 1050106122995 | OPERATING | 10/23/2025 A/P | | 770.83 | DDA50 | ACH Payment | AMER ELECT PWR CPWDRAWAL XXXXXX0800 |
| 1050106122995 | OPERATING | 10/23/2025 A/P | | 726.20 | DDA51 | Check | Check #8914 |
| 1050106122995 | OPERATING | 10/20/2025 A/P | | 165.76 | DDA50 | ACH Payment | AMEX EPAYMENT ACH PMT WZ788 |
| 1050106122995 | OPERATING | 10/20/2025 A/P | | 273.92 | DDA50 | ACH Payment | ATT PAYMENT 087910004GLB2N |
| 1050106122995 | OPERATING | 10/20/2025 A/P | | 503.01 | DDA50 | ACH Payment | VILLAGE OF ALEA CCC XXXXX3816 |
| 1050106122995 | OPERATING | 10/15/2025 A/P | | 86.50 | DDA50 | ACH Payment | BrightSpeed12980 Payment XXXXX6693 |
| 1050106122995 | OPERATING | 10/15/2025 A/P | | 7,173.60 | DDA50 | ACH Payment | GRANVILLE VILLAG UTILITY 15660-001 |
| 1050106122995 | OPERATING | 10/14/2025 A/P | | 127.02 | DDA50 | ACH Payment | GFC LEASING LEASE PMT L184929 |
| 1050106122995 | OPERATING | 10/9/2025 A/P | | 1,395.97 | DDA50 | ACH Payment | AMER ELECT PWR CPWDRAWAL XXXXX7370 |
| 1050106122995 | OPERATING | 10/7/2025 A/P | | 17.56 | DDA50 | ACH Payment | Gordon Flesch Co gflesch |
| 1050106122995 | OPERATING | 10/7/2025 A/P | | 326.00 | DDA50 | ACH Payment | BUCKEYE CLOUD BUCKEYE CL ST-UBLEBU6A555 |
| 1050106122995 | OPERATING | 10/6/2025 A/P | | 51.54 | DDA50 | ACH Payment | AMER ELECT PWR CPWDRAWAL XXXXX4811 |
| 1050106122995 | OPERATING | 10/6/2025 A/P | | 118.01 | DDA50 | ACH Payment | AMER ELECT PWR CPWDRAWAL XXXXX7701 |
| 1050106122995 | OPERATING | 10/1/2025 A/P | | 37.83 | DDA50 | ACH Payment | AMER ELECT PWR CPWDRAWAL XXXXX2810 |
| 1050106122995 | OPERATING | 10/1/2025 A/P | | 55.37 | DDA50 | ACH Payment | COLUMBIA GAS OF BILLPAY 115357190020006 |
| 1050106122995 | OPERATING | 10/1/2025 Payroll | | 3,454.00 | DDA50 | ACH Payment | V. OF ALEXANDRIA PAYROLL XXXXX3816 |
| 1050106122995 | OPERATING | 10/29/2025 Payroll | | 7,672.52 | DDA50 | ACH Payment | V. OF ALEXANDRIA PAYROLL XXXXX3816 |
| 1050106122995 | OPERATING | 10/29/2025 Payroll W/H | | 162.28 | DDA50 | ACH Payment | 8066-1HIOGDWH OHSDWHTX 3761402 |
| 1050106122995 | OPERATING | 10/28/2025 Payroll W/H | | 699.56 | DDA50 | ACH Payment | 8066-1HIOGDWH OHSDWHTX 3823284 |
| 1050106122995 | OPERATING | 10/21/2025 Payroll W/H | | 3,307.80 | DDA50 | ACH Payment | IRS USATAXPYMT 270570101431911 |
| 1050106122995 | OPERATING | 10/1/2025 R.I.T.A. | | 2,967.00 | DDA50 | ACH Payment | OHIOPEPS OHPERSWEB 400800 |
| 1050106122995 | OPERATING | 10/17/2025 Revenue | 9,002.31 | | DDA10 | ACH Deposit | R.I.T.A. RTTA Main 00000004300000 |
| 1050106122995 | OPERATING | 10/15/2025 Revenue | 271.76 | | DDA10 | ACH Deposit | LICKING COUNTY MVR ALEXANDRIA |
| 1050106122995 | OPERATING | 10/15/2025 Revenue | 288.65 | | DDA10 | ACH Deposit | LICKING COUNTY LGF SUPP ALEXANDRIA |
| 1050106122995 | OPERATING | 10/15/2025 Revenue | 337.67 | | DDA10 | ACH Deposit | CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI |
| 1050106122995 | OPERATING | 10/15/2025 Revenue | 1,718.36 | | DDA10 | ACH Deposit | LICKING COUNTY LGF ALEXANDRIA |
| 1050106122995 | OPERATING | 10/15/2025 Revenue | 2,585.68 | | DDA10 | ACH Deposit | MAINT/WARR STATE OF OHIO TAX06*D-GASMJUN-R11342321*GASOLINE EXCISE TAX DISTRIB |
| 1050106122995 | OPERATING | 10/8/2025 Revenue | 320.65 | | DDA10 | ACH Deposit | MAINT/WARR STATE OF OHIO DP501*726DA53*VEHICLE REGISTRATION MUNICIPAL PERMISS |
| 1050106122995 | OPERATING | 10/27/2025 Revenue-AG Police Training Reimh. | 1,865.00 | | DDA102 | Deposit | Deposit |
| 1050106122995 | OPERATING | 10/29/2025 Revenue-L.VanScoy | 25.00 | | DDA102 | Deposit | Deposit |
| 1050106122995 | OPERATING | 10/31/2025 Water/sewer | 65.00 | | DDA102 | Deposit | Deposit |
| 1050106122995 | OPERATING | 10/30/2025 Water/sewer | 311.57 | | DDA10 | ACH Deposit | ALEXANDRIA WTER& Settlement 000025358764646 |
| 1050106122995 | OPERATING | 10/30/2025 Water/sewer | 7,676.17 | | DDA102 | Deposit | Deposit |
| 1050106122995 | OPERATING | 10/30/2025 Water/sewer | 96.53 | | DDA10 | ACH Deposit | ALEXANDRIA WTER& Settlement 000025350497290 |
| 1050106122995 | OPERATING | 10/30/2025 Water/sewer | 103.79 | | DDA10 | ACH Deposit | CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI |
| 1050106122995 | OPERATING | 10/29/2025 Water/sewer | 514.38 | | DDA10 | ACH Deposit | CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI |
| 1050106122995 | OPERATING | 10/28/2025 Water/sewer | 118.47 | | DDA10 | ACH Deposit | CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI |
| 1050106122995 | OPERATING | 10/28/2025 Water/sewer | 98.61 | | DDA10 | ACH Deposit | ALEXANDRIA WTER& Settlement 0000253332716498 |
| 1050106122995 | OPERATING | 10/27/2025 Water/sewer | 363.50 | | DDA10 | ACH Deposit | ALEXANDRIA WTER& Settlement 000025318250146 |
| 1050106122995 | OPERATING | 10/27/2025 Water/sewer | 94.21 | | DDA10 | ACH Deposit | CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI |
| 1050106122995 | OPERATING | 10/27/2025 Water/sewer | 375.25 | | DDA10 | ACH Deposit | CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI |
| 1050106122995 | OPERATING | 10/27/2025 Water/sewer | 504.89 | | DDA10 | ACH Deposit | CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI |
| 1050106122995 | OPERATING | 10/24/2025 Water/sewer | 62.00 | | DDA10 | ACH Deposit | ALEXANDRIA WTER& Settlement 00002531411446 |

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|-------------------------|------------|-------------|-----------|--------|--------------------------|---|
| 1050106122995 OPERATING | 10/24/2025 | Water/sewer | 276.52 | DDA10 | ACH Deposit | CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI |
| 1050106122995 OPERATING | 10/23/2025 | Water/sewer | 190.72 | DDA10 | ACH Deposit | ALEXANDRIA WTER& Settlement 000025304115190 |
| 1050106122995 OPERATING | 10/23/2025 | Water/sewer | 541.35 | DDA10 | ACH Deposit | CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI |
| 1050106122995 OPERATING | 10/22/2025 | Water/sewer | 317.82 | DDA10 | ACH Deposit | ALEXANDRIA WTER& Settlement 000025297341698 |
| 1050106122995 OPERATING | 10/22/2025 | Water/sewer | 722.98 | DDA10 | ACH Deposit | CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI |
| 1050106122995 OPERATING | 10/21/2025 | Water/sewer | 125.70 | DDA10 | ACH Deposit | CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI |
| 1050106122995 OPERATING | 10/21/2025 | Water/sewer | 325.65 | DDA10 | ACH Deposit | ALEXANDRIA WTER& Settlement 000025288289954 |
| 1050106122995 OPERATING | 10/20/2025 | Water/sewer | 6,862.13 | DDA102 | Deposit | Deposit |
| 1050106122995 OPERATING | 10/20/2025 | Water/sewer | 210.03 | DDA10 | ACH Deposit | CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI |
| 1050106122995 OPERATING | 10/20/2025 | Water/sewer | 558.95 | DDA10 | ACH Deposit | CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI |
| 1050106122995 OPERATING | 10/20/2025 | Water/sewer | 1,500.00 | DDA40 | Deposit/Correction Debit | DEPOSIT CORRECTION DEBIT |
| 1050106122995 OPERATING | 10/16/2025 | Water/sewer | 302.68 | DDA10 | ACH Deposit | CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI |
| 1050106122995 OPERATING | 10/15/2025 | Water/sewer | 1,500.00 | DDA102 | Deposit | Deposit |
| 1050106122995 OPERATING | 10/15/2025 | Water/sewer | 213.11 | DDA10 | ACH Deposit | ALEXANDRIA WTER& Settlement 000025245994386 |
| 1050106122995 OPERATING | 10/14/2025 | Water/sewer | 132.24 | DDA10 | ACH Deposit | CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI |
| 1050106122995 OPERATING | 10/14/2025 | Water/sewer | 160.00 | DDA10 | ACH Deposit | ALEXANDRIA WTER& Settlement 00002527524314 |
| 1050106122995 OPERATING | 10/14/2025 | Water/sewer | 241.17 | DDA10 | ACH Deposit | CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI |
| 1050106122995 OPERATING | 10/14/2025 | Water/sewer | 1,644.43 | DDA10 | ACH Deposit | CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI |
| 1050106122995 OPERATING | 10/10/2025 | Water/sewer | 1,347.20 | DDA102 | Deposit | Deposit |
| 1050106122995 OPERATING | 10/8/2025 | Water/sewer | 438.98 | DDA10 | ACH Deposit | CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI |
| 1050106122995 OPERATING | 10/7/2025 | Water/sewer | 94.21 | DDA10 | ACH Deposit | CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI |
| 1050106122995 OPERATING | 10/7/2025 | Water/sewer | 151.17 | DDA10 | ACH Deposit | ALEXANDRIA WTER& Settlement 000025187237518 |
| 1050106122995 OPERATING | 10/6/2025 | Water/sewer | 169.41 | DDA10 | ACH Deposit | CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI |
| 1050106122995 OPERATING | 10/1/2025 | Water/sewer | 557.84 | DDA10 | ACH Deposit | CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI |
| | | | 43,883.74 | | | |
| | | | 38,927.88 | | | |

A/P

Payroll

Deposit Correction

Payroll W/H

19,164.72
11,126.52
1,500.00
7,136.64
38,927.88

R.I.T.A.

Revenue

Water/Sewer

9,002.31
7,477.77
27,403.66
43,883.74