

Vienna Township Board of Trustees
Regular Meeting
Town Hall – 6:30 PM
May 4, 2026

Meeting was called to order at 7:00 pm. Pledge of Allegiance was recited and followed by a moment of silence.

Roll Call: Mr. Haddle – present, Mr. Pegg – present, Ms. Ellis– present. Quorum met.

Motion 26-0504-1: Motion to accept the Minutes from April 20, 2026 as presented by the Fiscal Officer.

Moved by Mr. Pegg, second Ms. Ellis

Roll Call Vote: Mr. Haddle-yes,- Mr.Pegg -yes, Ms. Ellis – yes

Motion 26-0504 – 2 Motion to approve the payroll for the prior month as prepared by the Fiscal Officer.

Moved by: Mr. Pegg, second by Ms. Ellis

Roll Call: Mr. Haddle – yes, Mr. Pegg – yes, Ms. Ellis - yes

Motion 26-0504 – 3: Motion to approve the bills and warrants for the prior month as prepared by the Fiscal Officer.

Moved by Mr. Pegg, second by Ms. Ellis

Roll Call: Mr. Haddle yes, Mr. Pegg – yes, Ms. Ellis – yes

Department Head Reports:

Police: Chief retiring at the end of the year. Discussion about hiring officers or contracting with Liberty.

Fire: 58 calls, Squad and rescue need tires

Road: Clean Up Day is May 16th from 8am to 1pm at the Airport parking lot. Salt ordered with ODOT.

Zoning: 2 Permits issued, Zoning Board working on Data centers language

Motion 26-0504 -4: Motion to approve payment to Summerel Tire Company for tires for the Squad and Rescue in the amount of \$6446.05 with \$2358.86 coming from the balance of the AARP money.

Moved by Ms. Ellis second by Mr. Pegg

Roll Call: Mr. Haddle – yes, Mr.Pegg – yes, Ms. Ellis – yes

Motion 26-0504 – 5: Motion to approve payment to CK Sign Work for \$395 for lettering for the new Road Department truck.

Moved by Mr. Pegg second by Ms. Ellis

Roll Call: Mr.Haddle – yes, Mr. Pegg – yes, Ms. Ellis – yes

Motion 26-0504-6: Motion to approve payment to Cross for \$1937.00 for LED lighting for the new Road Department truck.

Moved by Ms. Ellis second by Mr. Pegg

Roll Call: Mr. Haddle – yes, Mr. Pegg – yes, Ms. Ellis – yes

Motion 26-0504-7: Motion to approve payment to Thompson Heating for \$816.12 for repair to police heating.

Moved by Mr. Pegg second by Ms. Ellis

Roll Call: Mr. Haddle – yes, Mr. Pegg – yes, Ms. Ellis – yes

Motion 26-0504-8: Motion to approve payment to D & T P.M. Truck Repair for \$888.75 for fire engine repair.

Moved by Mr. Pegg second by Ms. Ellis

Roll Call: Mr.Haddle – yes, Mr Pegg – yes, Ms. Ellis – yes

Motion 26-0504-9: Motion to go into executive session to discuss contracts pursuant to ORC 121.22.G(5) at 7:55pm

Moved by Mr. Pegg, second by Ms. Ellis

Roll Call: Mr Haddle – yes, Mr. Pegg – yes, Ms. Ellis – yes

Motion 26-0504-10: Motion to reconvene and adjourn at 8:20pm.

Moved by Mr. Pegg second by Ms. Ellis

Roll Call: Mr. Haddle – yes, Mr. Pegg – yes, Ms. Ellis – yes

Chairman

Fiscal Officer