Trinity Town Council Council Minutes June 8, 2026

The Town of Trinity Council met at a regularly scheduled meeting in the Trinity Municipal Building with Mayor Pro-Tem Lainie Alexander calling the meeting to order at 5:30 p.m.

Members present were Beth Burden, Brandi Logston, Lainie Alexander, Jared Terry, and Gordon Burden. Absent was Mayor Vaughn Goodwin

Motion made to approve the minutes of the Work Session May 11, 2026, by Beth with a 2nd by Brandi. All voted yes. Jared and Lainie abstained.

Motion made to approve the minutes of the Council Meeting May 11, 2026, by Brandi with a 2nd by Gordon. All voted yes. Jared and Lainie abstained.

Motion made to approve the minutes from the Special Meeting May 15, 2026 by Beth with a 2nd by Gordon. All voted yes. Brandi and Jared abstained.

Motion made to approve the minutes of the Special Meeting June 2, 2026 by Brandi with a 2nd by Gordon. All voted yes.

Motion made to approve the bills in the amount of $69,850.78 by Jared with a 2nd by Brandi. All voted yes.

Motion made to approve $8749.15 to Garver for engineering services by Gordon with a 2nd by Brandi. All voted yes.

Motion made to approve $2400.00 to GMC for work done on Kimbrel Park by Brandi with a 2nd by Jared. All voted yes.

Motion made to approve $500.00 Start/Finish Line Sponsorship to the Community Free Clinic 2026 Spirit of America 5 Mile Run by Beth with a 2nd by Brandi. All voted yes.

Motion made to approve $475.00 for Devyn Garrett to attend Crime Scene Investigation and Reconstruction 6/30/26 – 7/2/26 at Northwest Shoals by Brandi with a 2nd by Jared. All voted yes.

Motion made to approve $2028.00 for Chief Hughes to attend Summer Chief's Conference 8/2/26 – 8/6/26 by Jared with a 2nd by Gordon. All voted yes.

Motion made to approve $7121.00 to Ferguson Waterworks for the purchase of water meters by Brandi with a 2nd by Beth. All voted yes.

Motion made to approve $480.00 to Diamond Maps for annual subscription by Brandi with a 2nd by Gordon. All voted yes.

Motion made to approve $6161.19 adjustment to Municipal Workers Compensation for difference after audit by Jared with a 2nd by Gordon. All voted yes.

Motion made to approve $4800.00 to GMC for work done on Comprehensive Plan by Jared with a 2nd by Brandi. All voted yes.

Motion made to approve $300.00 allocation to the West Moran High School fishing team by Beth with a 2nd by Brandi. All voted yes.

Motion made to approve $2501.40 to Corporate billing for brake work on Garrett vehicle and Clark oil change by Jared with a 2nd by Brandi. All voted yes.

Motion made to approve $1634.10 to Econo Signs for No Truck Signs by Brandi with a 2nd by Beth. All voted yes.

Motion made to approve $100.00 to Alabama Associate of Chiefs of Police for Chief Hughes' annual dues by Jared with a 2nd by Brandi. All voted yes.

Motion made to approve $3000.00 to GMC for work done on Ballfields LWCF Application by Jared with a 2nd by Brandi. All voted yes. (Will be reimbursed by Park Board)

Motion made to allow the CD to rollover at Renasant Bank with the best rate available by Jared with a 2nd by Brandi. All voted yes.

Mayor Pro Tem Lainie Alexander updated the Council that notice had been received from West Morgan East Lawrence that rates would be increasing soon.

*** Reminders - Runoff Election June 16, 2026; Back to School Sales Tax Holiday July 17-19; TrinityFest September 26, 2026

Motion made to adjourn by Brandi with a 2nd by Jared at 5:38 p.m. All voted yes.

Respectfully Submitted:

Ashley Patterson, Town Clerk

Approved by:

Mayor Pro-Tem Lainie Alexander

Ashley C. Patterson
Notary Public, Alabama State at Large
My Commission Expires September 20, 2028

Trinity Town Council
June 8, 2026
Agenda

Call to Order: By LA at 5:30 p.m.
Roll Call: Beth Burden ✓, Brandi Logston ✓, Mayor Vaughn Goodwin ___, Lainie Alexander ✓, Jared Terry ___, and Gordon Burden ✓.
Pledge of Allegiance
Invocation

1. Motion to approve the minutes of the Work Session May 11, 2026, by BB with a 2nd by BL. Vote: all - JT ab LA ab
2. Motion to approve the minutes of the Council Meeting May 11, 2026, by BL with a 2nd by GB. Vote: all - JT ab LA ab
3. Motion to approve the minutes from the Special Meeting May 15, 2026 by BB with a 2nd by GB Vote: all - BL - JT ab
4. Motion to approve the minutes of the Special Meeting June 2, 2026 by BL with a 2nd by GB Vote: all -
5. Motion to approve the bills in the amount of $69,850.78 by JT with a 2nd by BL. Vote: _____
6. Motion to approve $8749.15 to Garver for engineering services by GB with a 2nd by BL. Vote all
7. Motion to approve $2400.00 to GMC for work done on Kimbrel Park by BL with a 2nd by JT. Vote: all
8. Motion to approve $500.00 Start/Finish Line Sponsorship to the Community Free Clinic 2026 Spirit of America 5 Mile Run by BB with a 2nd by BL. Vote: all
9. Motion to approve $475.00 for Devyn Garrett to attend Crime Scene Investigation and Reconstruction 6/30/26 – 7/2/26 at Northwest Shoals by BL with a 2nd by JT. Vote: all
10. Motion to approve $2028.00 for Chief Hughes to attend Summer Chief's Conference 8/2/26 – 8/6/26 by JT with a 2nd by GB. Vote: all
11. Motion to approve $7121.00 to Ferguson Waterworks for the purchase of water meters by BL with a 2nd by BB. Vote: all
12. Motion to approve $480.00 to Diamond Maps for annual subscription by BL with a 2nd by GB Vote: all
13. Motion to approve $6161.19 adjustment to Municipal Workers Compensation for difference after audit by JT with a 2nd by GB. Vote: all

14. Motion to approve $4800.00 to GMC for work done on Comprehensive Plan by JT with a 2nd by BL. Vote: all

15. Motion to approve $300.00 allocation to the West Moran High School fishing team by BB with a 2nd by BL Vote: all

16. Motion to approve $2501.40 to Corporate billing for brake work on Garrett vehicle and Clark oil change by JT with a 2nd by BL Vote: all

17. Motion to approve $1634.10 to Econo Signs for No Truck Signs by BL with a 2nd by BB Vote: all

18. Motion made to approve $100.00 to Alabama Associate of Chiefs of Police for Chief Hughes' annual dues by JT with a 2nd by BL. Vote: all

19. Motion to approve $3000.00 to GMC for work done on Ballfields LWCF Application by JT with a 2nd by BL Vote: all

Remo - park boss
- Motion JT 2nd BL - all

New Business – CD rollover, WMEL rate increase

Old Business – Trucks, swing for Kimbrel Park, cameras

*** Reminders - Runoff Election June 16, 2026; Back to School Sales Tax Holiday July 17-19; TrinityFest September 26, 2026

13. Motion to adjourn by BL with a 2nd by JT at 5:38 p.m. Vote: _____

Light added @ Mtn Home & Seneca

Town	Amount		Description
Alpha Toro		199	website
Brooks Lock & Key		105	keys for Town Hall
Emergency Wear		470	Hughes & Parker
North AL Co-op		190	round up
Lightwire		1712.92	IT for Town Hall and PD
Mo Co EMCD		1283.9	dispatch fees
American Paper & Twine		749.72	cleaning supplies - ballfield
Joe Wheeler		13496.82	utilities
Charter		54.17	fire dept
ICS		360.64	desk phones
Verizon		973.85	cell phones & air cards
Valley Emergency Response		800	work on tahoe
pitney bowes		1000	postage
larry madison		420	legal
wilks		604.3	Cedric Oil change, clark brake work
Vulcan Materials		296.38	rock for culvert on Mason
TransUnion		120	investigative software
Stephenson Cleaning		450	cleaning of Town Hall
The Robert's Group		39.99	water for pd
RJ Young		297.95	copier lease
NAFECO		36	tape
lightwire solutions		19.49	materials
Stone Hedge		412	maintenance on parks
Regions Bank		5638.22	$2612.58 fire dept - VG loding conference, paint for ballfields, uniforms pd, oil change - 401, cameras, dispatcher appreciation, chair for 401

Court

Patricia Crump		$70	2 courts
Morgan County Sheriff	$	1,401.20	inmate fees

Water

Pitney Bowes	$	1,500.00	postage
Core & Main	$	443.72	seat wrench
DU	$	18,220.76	purchased water
Pace	$	375.00	samples
Joe Wheeler	$	2,002.38	Joe Wheeler
WMEL	$	16,107.37	purchased water
Total	$	**69,850.78**	

West Morgan - East Lawrence
Water and Sewer Authority

P. O. Box 2254 ■ Decatur, Alabama 35609 ■ Phone (256) 355-3746

Dear WMELWSA Customer,

I'm writing to let you know about a rate adjustment to your water and sewer bill that will take effect with June 1, 2026, billing cycle. I wanted to share this directly and explain what is changing and why.

The rate adjustment will affect customer bills based on the services received and monthly usage. Customers who receive both water and sewer service will see changes to both portions of their bill, while most customers will see only the water adjustment.

As both General Manager and a customer myself, I understand that any increase is important and deserves a clear explanation.

The cost of providing safe, reliable water and sewer service has risen meaningfully over the past several years — across fuel, chemicals, materials, parts, and electricity. We have absorbed many of these increases for as long as we could. This adjustment will help us continue to provide the service you expect and support important needs, including:

- Safe, reliable water service
- Maintenance of the system that serves your home each day
- Continued expansion of our reverse osmosis treatment plant to help protect your water from PFAS and other emerging contaminants
- Modest reserves so we can respond quickly when something breaks

If you have questions about your bill or how these changes may affect your account, please call our office at 256-355-3746 or stop by during business hours. We will be glad to help.

Thank you for being a WMELWSA customer. We appreciate your trust and remain committed to providing reliable service at a fair price.

Sincerely,

Jeaniece Slater

General Manager

TOWN OF TRINITY
REQUEST FOR TRAINING

Employee Name Randy Hughes Title Chief

Department Police Department Date 5-19-26

X Employee Request to Attend ____ Employer Required Attendance

Title of Training Program Summer Chief's Conference

(workshop, seminar, conference, class, etc.)

Institution or Organization AACoP

Registration Deadline ____ Training Dates From Aug 2nd to Aug 6th

Describe the nature of the training (attach brochures, programs, agendas, or other descriptive materials):

Cost of Training	Registration or Tuition & Books	$ 200
	Travel	Patrol Vehicle
	Lodging	$ 1,495
	Per Diem	$ 333
	Other:	
		Total $ 2,028

Employees Signature Randy Hughes

To be completed by the Department Head

____ Approved ____ Disapproved, Reason: ____

Comments: ____

Signature: ____ Date: ____

To be Completed by the Mayor, after Council Approval

____ Approved ____ Disapproved, Reason: ____

RENASANT BANK
P.O. BOX 4140
TUPELO, MS 38803-4140

ACCOUNT NUMBER: 8091244872
CERTIFICATE OF DEPOSIT

FOR PERSONAL ASSISTANCE CALL:
1-877-367-5371

00000081 IBSP0509260816318775 000001 000000 0M

TOWN OF TRINITY
35 PRESTON DR
TRINITY AL 35673-6552

MATURITY NOTICE

YOUR TIME DEPOSIT WILL MATURE ON 06-08-26.
IT WILL BE AUTOMATICALLY RENEWED AT THE RATE IN EFFECT AT THAT TIME, UNLESS YOU MAKE OTHER ARRANGEMENTS WITH US NO LATER THAN 10 DAY(S) AFTER MATURITY.

ACCOUNT NUMBER	8091244872
CURRENT INTEREST RATE	3.954
TERM	150 DAYS
MATURITY DATE	06-08-26
CURRENT BALANCE	13,351.07
INT PYMT AT MATURITY	216.95
INT WTHLD AT MATURITY	.00

TOWN OF TRINITY
REQUEST FOR TRAINING

Employee Name Devyn Garrett Title Officer

Department Police Department Date 5/31/2026

X Employee Request to Attend ____ Employer Required Attendance

Title of Training Program Crime Scene Investigation and Reconstruction
(workshop, seminar, conference, class, etc.)

Institution or Organization Public Agency Training Council at Northwest Shoals

Registration Deadline Until Full Training Dates From 06-30-2026 to 07-02-2026

Describe the nature of the training (attach brochures, programs, agendas, or other descriptive materials):

Gathering information and evidence for crime scenes and reconstructing them and learning how to use the materials and evidence collected in court.

Cost of Training	Registration or Tuition & Books	$475.00
	Travel	Patrol Car
	Lodging	
	Per Diem	
	Other:	
		Total $475.00

Employees Signature Devyn Garrett

To be completed by the Department Head

✓ Approved ____ Disapproved, Reason: ____

Comments: ____

Signature: ____ Date: ____

To be Completed by the Mayor, after Council Approval

____ Approved ____ Disapproved, Reason: ____