Trinity Town Council Council Minutes May 11, 2026

The Town of Trinity Mayor and Council met at a regularly scheduled meeting in the Trinity Municipal Building with Mayor Vaughn Goodwin calling the meeting to order at 5:30 p.m.

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

Motion made to approve the minutes of the Work Session April 27, 2026, by Beth with a 2nd by Brandi. All voted yes.

Motion made to approve the minutes of the Council Meeting April 27, 2026, by Brandi with a 2nd by Beth. All voted yes.

Motion made to approve the bills in the amount of $24,798.64 by Brandi with a 2nd by Gordon. All voted yes.

Motion made to approve additional adjustment for Larry Owens water bill by Gordon with a 2nd by Brandi. All voted yes.

Motion made to approve **Resolution 2026-06 -MOA with Homeland Security** by Jared with a 2nd by Gordon. Voting yes were Beth, Brandi, Mayor Goodwin, Jared, and Gordon. Voting no were none.

Motion made to approve **Resolution 2026-07 Declaring 2015 Ford Explorer as surplus** by Gordon with a 2nd by Brandi. Voting yes were Beth, Brandi, Mayor Goodwin, Jared, and Gordon. Voting no were none.

Motion made to approve **Resolution 2026-08 Declaring 2016 Ford Explorer as surplus by** Gordon with a 2nd by Brandi. Voting yes were Beth, Brandi, Mayor Goodwin, Jared, and Gordon. Voting no were none.

Motion made to approve $4700.00 to GMC for work done on comprehensive plan by Jared with a 2nd by Gordon . All voted yes.

Motion made to approve $3200.00 to GMC for work done on Kimbrel Park by Jared with a 2nd by Brandi. All voted yes.

Motion made to approve $8962.72 to Decatur Electronics for work Tahoe lighting by Jared with a 2nd by Gordon. All voted yes.

Motion made to approve $1800.00 to Municipal Software Group for annual court software support by Jared with a 2nd by Gordon. All voted yes.

Motion made to hire Anna Graves at $23.25 per hour as Water Clerk by Beth with a 2nd by Brandi. All voted yes.

Motion made to hire Katherine Denham at $18 per hour as Office Assistant by Beth with a 2nd by Brandi. All voted yes.

Mayor Goodwin announced there would be no meeting on May 25th due to the holiday but if the need arises, Council could call a special meeting.

Motion made to allow Jacob Cockrell with Vendigo Retail to install smart vending machines at the Municipal Park with 15% of the proceeds going to the park board by Jared with a 2nd by Beth. All voted yes.

*** Reminders - 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 5:45 p.m. All voted yes.

Respectfully Submitted:

Ashley Patterson, Town Clerk

Approved by:

Mayor Vaughn Goodwin

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

Trinity Town Council
May 11, 2026
Agenda

Call to Order: By VG 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 April 27, 2026, by BB with a 2nd by BL. Vote: all
2. Motion to approve the minutes of the Council Meeting April 27, 2026, by BL with a 2nd by BB. Vote: ___
3. Motion to approve the bills in the amount of $24,798.64 by BL with a 2nd by GB. Vote: all
4. Motion to approve additional adjustment for Larry Owens water bill by GB with a 2nd by BL. Vote: all
5. Motion to approve **Resolution 2026-06 -MOA with Homeland Security** by JT with a 2nd by GB. Vote: √√√√√ - all
6. Motion to approve **Resolution 2026-07 Declaring 2015 Ford Explorer as surplus** by GB with a 2nd by BL. Vote: √√√√√ - all
7. Motion to approve **Resolution 2026-08 Declaring 2016 Ford Explorer as surplus by** GB with a 2nd by BL Vote: √√√√√
8. Motion to approve $4700.00 to GMC for work done on comprehensive plan by JT with a 2nd by GB. Vote: all
9. Motion to approve $3200.00 to GMC for work done on Kimbrel Park by JT with a 2nd by BL Vote: all
10. Motion to approve $8962.72 to Decatur Electronics for work Tahoe lighting by JT with a 2nd by GB Vote: all
11. Motion to approve $1800.00 to Municipal Software Group for annual court software support by JT with a 2nd by GB. Vote: all

New Business – Kenny Corder, Council Meeting May 25 (holiday), Office Clerk(s)

Old Business – Trucks, swing for Kimbrel Park

*** Reminders - 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 5:45 p.m. Vote: all

* NO Meeting May 25th
Motion to hire Aaron at 23.25 BB 2nd BL - all

#18 / hr BB 2nd by BL all

Kathleen

* NO Meeting

Town	Amount	Description
Alpha Toro	199	website
Awards and engraving	107.7	video survellience signs
Emergency Wear	1930.99	uniforms for Lynn Dean & R Parker, & R Hughes
Integrated communications	360.64	desk phones
Lightwire Solutions	1862.92	IT
The Roberts Group	39.99	water for pd
Johnson Glass Co	162.5	fire dept windshield
Charter	54.17	fire dept.
Richard Stover	200	driving school
City of Decatur	1770.6	landfill
RJ Young	297.75	copier fees
Joe Wheeler	664.67	utilities
Valley Emergency Response	300	troubleshoot pd vehicle
TransUnion	126	PD software
JAT Energy	5618.64	fuel
Corporate Billing	105.45	oil change Garrett
Eddys Auto Parts	216.12	ROW Tractor Material
Court		
Morgan County Sheriff	$1,220	inmate fees
Maggie	$ 620.00	prosecutor fees
Water		
DU	$ 8,497.38	purchased water
Core&Main	$ 443.72	seat wrench
Total	**$ 24,798.64**	