TOWN OF MORNINGSIDE

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Minutes of the Regular Meeting
Tuesday, October 22, 2025, at 7:00pm

The regular meeting was called to order at 7:00pm by Mayor Bradly Wade.

The Pledge of Allegiance was led by Mayor Wade.

ROLL CALL:

Mayor Wade – Present
Vice Mayor Fowler – Present
Councilman Anthony - Present
Council Member Mullins – Present
Council Member Chambers -Present
Admin/Code – Regina Foster – Present
Public Works – Christopher Mateus – Present
Police Dept – Det Huddleston - Present
Fire Department – Excused

INTRODUCTION/ADOPTION OF RESOLUTIONS AND ORDINANCES

None

INTRODUCTIONS

None

APPROVAL OF THE MINUTES

Motion was made by Council Member Mullins, seconded by Council Member Chambers to approve the minutes for the Regular Town Meeting on September 16, 2025, Work Session on October 14, 2025. No Discussion was had. All voted aye. Motion carried.

REPORT OF OFFICERS/BOARDS/COMMITTEES

- **Public Works** – Christopher Mateus provided an oral and written report.
- **Police Dept –** Det. Huddleston provided an oral & written report.
- **Administration –**. provided an oral and written report.
- **Councilman Anthony** – No report at this time.

- **Council Member Mullins** – provided an oral report.
- **Council Member Chambers** – provided an oral report.
- **Vice Mayor Fowler** – provided an oral report.
- **Mayor Wade** – provided an oral report.

MISCELLANEOUS/OPEN FORUM

- Ms. Spivey – Thanked the town for all their assistance with the convenience store and she would like to participate in the Trunk-or-Treating event.
- Mr. Parker – expressed concern over the Chinese Restaurant, Porta Potty Business, and the Jerk House.

UNFINISHED BUSINESS

LED Signs

- Mayor Wade and Admin Mrs. Foster held a phone conference with Mr. Dean.
- Mayor Wade expressed his concerns over the delay with the project.
- Mr. Scott advised that work would begin on Wednesday, October 22, 2025.
- The town will pay the invoice to supply power to the site.

Woodland Road Project

- Councilman Anthony is happy with the current process, the project is progressing ahead of schedule, and the residents are pleased with the work.
- ICIVIL drawings are not correct and not useful.
- Additional asphalt work will be needed and will be used from the contingent budget.
- 6712 Woodland is a bigger project than expected.
- Ongoing projects include fencing, grading, walls and laying straw.

Investment Policy

- The Town will adopt the Local Government Investment Policy proposed by the Maryland State Treasurer's Report.

Motion was made by Council Member Mullins, seconded by Vice Mayor Fowler to adopt the proposed Local Government Investment Policy. No Discussion was had. All voted aye. Motion carried.

PGCMA

- The Town will host the in-person meeting on November 13, 2025.
- Vice Mayor Fowler will be the POC for the event.

- Topolino's Restaurant will cater for the event.

Motion was made by Vice Mayor Fowler, seconded by Councilman Anthony to set a budget for the event not to exceed $3000.00. No Discussion was had. All voted aye. Motion carried.

PGCMA Bylaws

- The town will adopt the proposed Constitution, Bylaws of the Prince George's County Municipal Association.

Motion was made by Vice Mayor Fowler, seconded by Council Member Chambers to adopt the Bylaws with the changes from the Prince George's County Municipal Association. No Discussion was had. All aye. Motion carried.

NEW BUSINESS

Capital Project Grant

- The Mayor and Council met with Mr. Mellits to review options for a Public Works building.
- Mr. Mellits advised that there is a Capital Project Grant available.
- Mr. Mellits will submit a Quote for writing and overseeing the grant on behalf of the town.
- Town will reach out to Senator Nick Charles for his support with the Grant.
- Table until November's meeting.

Dual Wheel Exemption Renewal

- The resident at 4601 Morgan Road has submitted the required paperwork and requests a renewal of their exemption with the understanding it is to always remain in the driveway.

Motion was made by Councilman Mullins seconded by Vice Mayor Fowler to renew the Exemption request. No Discussion was had. All voted aye. Motion carried.

Municipal HVAC Systems

- Councilman Anthony has received estimates for replacing the current units.
- He is recommending JCC Home Services as the estimate will cover all labor, necessary parts, adding an exhaust fan in the attic and warranty.
- The town may have to rent a Manlift to assist with the project.
- Councilman Anthony will review calendar and schedule install dates.

Motion was made by Council Member Mullins, seconded by Council Member Chambers to approve the estimate JCC Home Service, LLC, for $32,500.00 . No Discussion was had. All voted aye. Motion carried.

Hard Drive Replacement

- Councilman Anthony has had conversations regarding the replacement options.
- Mayor Wade requests that we just replace it as soon as possible.
- Councilman Anthony will follow up and get something in place.

Motorola Solutions

- The Mayor and Council review a quote to replace/upgrade the current portable devices for the police department.

Motion was made by Council Member Chambers, seconded by Council Member Mullins to approve the purchase to update the police radio system in the amount of $48,198.42. No Discussion was had. All voted aye. Motion carried.

Lexipol

- Mayor and Council reviewed the quote to update annual law enforcement manuals and training bulletins.

Motion was made by Council Member Chambers, seconded by Vice Mayor Fowler to purchase the Law Enforcement Manuals and Bulletins for the amount of $5050.23. No Discussion was had. All voted aye. Motion carried.

Computer Class

- Tabled

Employee Holiday Luncheon

- Mayor and Council reviewed dates and times to host the annual Employee Holiday Luncheon for 2025.
- The chosen date was December 6, 2025, from 6-10pm.

Motion was made by Vice Mayor Fowler, seconded by Council Member Mullins to host the event at Dave & Buster on December 6, 2025, and the cost should not exceed $4000.00. No Discussion was had. All voted aye. Motion carried.

PAY BILLS

Motion was made by Council Member Mullins, seconded by Councilman Anthony to pay the bills for September 17, 025 – October 21,2025 in the amount of $284,895.11. All voted aye. Motion carried.

OPEN FORUM –

- None

The meeting was adjourned at 8:21pm.

Respectfully submitted by,

Regina Foster

Regina Foster Administrative Associate