TOWN OF MORNINGSIDE

6901 Ames Street
Morningside, Maryland 20746
PH: 301-736-2300
www.morningsidemd.gov
EMAIL: generalmailbox@morningsidemd.gov

TOWN OF MORNINGSIDE
MINUTES OF THE REGULAR MEETING
TUESDAY, NOVEMBER 18, 2025

The regular meeting was called to order at 7:00pm by Mayor Wade who led us in the Pledge of Allegiance.

ROLL CALL:
Mayor Wade – Present
Councilman Anthony - Present
Vice Mayor Fowler – Present
Council Member Mullins – Present
Council Member Chambers – Present
Admin – Karen Rooker – Present
Public Works – Michael Johnson – Present
Code Enforcement – Regina Foster – Present
Police Dept – Chief Franklin
Fire Department – No Representation

INTRODUCTION/ADOPTION OF RESOLUTIONS AND ORDINANCES
None

INTRODUCTIONS –

- Officer India Walker was sworn in.

APPROVAL OF THE MINUTES
Motion made by Council Member Chambers, seconded by Vice Mayor Fowler to approve the minutes for the Regular Meeting of October 21, 2025 and the Work Session of November 12, 2025. No further discussion. All voted aye. Motion carried.

MISCELLANEOUS/OPEN FORUM - None

REPORT OF OFFICERS/BOARDS/COMMITTEES

- **Public Works** – Mike Johnson provided an oral report & written report.
- **Code Enforcement** –Regina Foster provided an oral report & written report.
- **Administrative** – Karen Rooker provided an oral & written report.
- **Police Dept –** Chief Franklin provided an oral & written report.
- **Council Member Anthony** – gave an oral report.
- **Council Member Mullins** - gave an oral report.
- **Council Member Chambers** – gave an oral report.
- **Vice Mayor Fowler** – gave an oral report.
- **Mayor Wade** – gave an oral report.

The Mayor opened the floor to the public.

- Mrs. Spivey from Skyline really enjoyed the Halloween event.

UNFINISHED BUSINESS

RECREATION COMMITTEE UPDATE

- Vice Mayor Fowler gave the updates in her Council report.

WOODLAND RD PROJECT

- Council Member Anthony reported that the project is almost completed.
- There will be more expenses as several issues cropped-up during construction.
- The drawings from iCivil were not correct.
- Homeowners are happy.

COMMUNICATIONS CALENDAR - FYI

NEW BUSINESS

PGCMA HOLIDAY CELEBRATION

Motion made by Vice Mayor Fowler, seconded by Council Member Mullins to purchase a table of 5 for this event at a cost of $180.00. Please let Clerk-Treasurer Rooker know if you plan to attend. No further discussion. All voted aye. Motion carried.

DUAL WHEEL EXEMPTION – 6704 POPLAR RD

Motion by Council Member Mullins, second by Council Member Anthony to approve this exemption. No further discussion. All voted aye. Motion carried.

CONTRACT WITH P MELLITS FOR PW BUILDING GRANT ACQUISITION

Motion by Council Member Mullins, second by Council Member Chambers to contract with Pete Mellits at a cost not to exceed $3,300.00 to assist the Town in acquiring a grant for a new Public Works building.

- Mr. Mellits will need to provide a contract for the Mayor to sign.
- Code/Admin Foster will contact him regarding the contract.

No further discussion. All voted aye. Motion carried.

ADOBE ACROBAT CONVERTER

Motion by Council Member Mullins, second by Council Member Chambers to purchase 2 copies of Adobe Acrobat Converter (1 for Clerk-Treasurer computer and 1 for Police Admin computer) at a cost not to exceed $500.00.

- Council Member Anthony would like to look further into this matter.
- He will get with the Clerk-Treasurer ASAP.

No further discussion. All voted aye. Motion carried.

PD THANKSGIVING DINNERS FOR SENIORS

Motion by Vice Mayor Fowler, second by Council Member Mullins to purchase 100 Thanksgiving meals from The Farmer's Daughter BBQ LLC for a total cost of $800.00 to include gratuity.

- The meals will be delivered by the PD on Wednesday, Nov 26th.

No further discussion. All voted aye. Motion carried.

TOTERS

- Code-Admin Foster reports there are no regular cans left to replace broken ones.
- She presented an estimate to the Council.
- The Council decided to purchase 100 replacement toters and 20 blue lids for further use.

Motion by Council Member Mullins, second by Vie Mayor Fowler to purchase the referenced toters and lids at a cost not to exceed $10,312.50. No further discussion. All voted aye. Motion carried.

SCOPE OF SERVICE 2026 PROJECT CHARGE GRANT

- This item will be discussed at the December work session meeting.

COMPUTER CLASSES

- Did not hear from Mr. Bravo regarding his computer class proposal.
- We will contact him to have the information at the December work session.

ELECTRIC TO THE REC SHED

- Need estimates for the December work session meeting.

TOWN HOLIDAY PARTY

- The Mayor wanted all staff to know the event will be held at Dave & Busters in Arundel Mills Mall on Saturday, December 6, 6-10pm.

PAY THE BILLS

Motion by Council Member Mullins, seconded by Vice Mayor Fowler to pay the bills from October 22, 2025 through November 18, 2025 in the amount of $301,839.20. No further discussion. All voted aye. Motion carried.

OPEN FORUM – No one signed up to speak.

The meeting was adjourned at 8:31 pm.

Karen D Rooker

Karen D Rooker, Clerk-Treasurer

approved 12/16/2025