

Agenda
City Commission of the City of Neodesha, KS
September 24, 2025 4:00 p.m.

Item 1: Opening Session

- Call to Order
- Roll Call
- Invocation
- Pledge of Allegiance
- Additions/Deletions to the Agenda
- Civic Organization Reports
- Mayor's Report
- Commissioner's Reports
- City Administrator's Comments
- Community Development Director Report
- Financial Reports Distributed

Item 2: Public Comments

Item 3: Consent Agenda (Routine agenda items can be approved with unanimous consent of the City Commission. Any item can be removed and placed in items of business.)

- Approval of September 10, 2025 Minutes
- Appropriation (2025) 17
- Water System Improvements Bond Appropriation 10
- Neodesha Historical Museum Appropriation 2025-01

Item 4: Business Items to Consider

- A. Proclamation: Fire Prevention Week 2025
- B. Appoint City Treasurer
- C. Resolution: Depository Resolution
- D. Discuss Addition of Proclamation: Mothers Against Bullying
- E. Economic Development Committee
- F. Discussion: Proclamation for National Bullying prevention month

Item 5: Additional Public Comments

Item 6: Date/Time of Next Regular Meeting

Wednesday, October 8, 2025 at **4:00** p.m. – Regular Meeting, City Hall

Item 7: Executive Session

Item 8: Adjournment

**AGENDA COMMENTS
CITY COMMISSION MEETING
September 24, 2025**

Additions to the Agenda

RECOMMENDED MOTION: *I move to approve the agenda as presented.*

Consent Agenda

RECOMMENDED MOTION: *I move to approve the consent agenda as presented.*

Business Items to Consider

4.A: Proclamation: Fire Prevention Week

This is a standard proclamation, one that we have adopted on numerous occasions in the past, recognizing Fire Prevention Week, observed this year from Sunday, October 5, 2025, through Saturday, October 11, 2025.

RECOMMENDED MOTION: *No motion needed.*

4.B: Appoint City Treasurer

We need to update this position after the retirement of Anita. Tanna has stepped into this role and will be the new City Treasurer.

RECOMMENDED MOTION: *I move to appoint Tanna Denney as the Treasurer for the City of Neodesha effective September 24, 2025.*

4.C: Resolution: Depository Resolution

This goes along with item 4.B. We need to update our depository information to remove Anita and add Tanna.

RECOMMENDED MOTION: *I move to approve Resolution 25-19 as presented.*

4.D: Discuss Addition of Proclamation: Mothers Against Bullying

Jeannie Mahaffey has requested a discussion to add a Proclamation to the City's yearly rotation. In light of recent events related to this subject matter, Jeannie and other members of the community are officially creating a Neodesha chapter for Mothers Against Bullying. Setting a yearly proclamation recognizing the importance of this issue will aid in showing community wide support for this organization. This proclamation recognizes National Bully Prevention month each October. If approved, an official proclamation will be drafted and read at the October 8, 2025 meeting.

RECOMMENDED MOTION: *I move to approve the addition of a Proclamation recognizing the month of October as "National Bully Prevention Month" throughout the City.*

4.E: Economic Development Committee

We need to address the seat that was vacated by Tom Hood from Wilson Medical Center. The new representative from WMC will be Kevin Meyers.

RECOMMENDED MOTION: *I move to terminate the appointment of Tom Hood from the Economic Development Committee effective immediately.*

RECOMMENDED MOTION: *I move to appoint Kevin Meyers to the Economic Development Committee to fill the unexpired term for Tom Hood, with a term ending date of December 31, 2027.*

The Board of Commissioners met in regular session at 4:00 p.m., on Wednesday, September 10, 2025, in the Commission Room at City Hall with Mayor Johnson presiding and Commissioners Banzet and Truelove present. The meeting was recorded via Zoom platform.

Commissioner Banzet moved to approve the agenda as presented. Seconded by Commissioner Truelove. Motion carried.

Civic organization reports were invited and heard.

Commission reports were heard.

Mayor Johnson took a moment to congratulate and recognize Utility Billing Supervisor Anita Buchanan on her upcoming retirement after more than 35 years of dedicated service to the City of Neodesha. Anita's last day will be September 19, 2025. The Governing Body and all City employees extend their deepest gratitude for her many years of commitment and wish her much joy, health, and happiness in this new chapter of life.

City Administrator comments were heard.

Community Development Director reports were heard.

Financial reports were distributed.

Public Comments were invited and heard.

Commissioner Truelove moved to approve the consent agenda as presented consisting of minutes from the August 25, 2025 Special Call Meeting; minutes from the August 27, 2025; and Appropriation (2025) 16. Seconded by Commissioner Banzet. Motion carried.

Administrator Jones addressed the Commission regarding a contract agreement with Western Consultants dba Governmental Assistance Services for the 2nd phase of the Granby Street Project Grant process. Discussion held.

Commissioner Truelove moved to approve the contract with Western Consultants dba Governmental Assistance Services in an amount not to exceed \$13,500. Seconded by Commissioner Banzet. Motion carried.

Administrator Jones addressed the Commission regarding a resignation request from Public Works Department employee Chris Cook. Discussion held.

Commissioner Banzet moved to accept the resignation of Chris Cook effective September 13, 2025. Seconded by Commissioner Truelove. Motion carried. Administrator Jones and the Governing Body extended sincere thanks to Chris for his time with the City. His skills, experience and dedication have been instrumental in helping complete several major projects more efficiently and cost-effectively. Well wishes are extended for his future endeavor.

Administrator Jones addressed the Commission regarding the Neodesha Fire/EMS Department 2026 schedules and related budget impacts, including salary costs for stand-by time and alternative scheduling options. Two members of the Fire/EMS Department and Public Safety Director Sam Tomlinson were present to provide input. Discussion was held. No action taken.

At 5:30 p.m. Commissioner Truelove requested a 5-minute recess. Seconded by Commissioner Banzet. Motion carried. The Zoom recording was placed on hold with audio, video and recording functions suspended.

At 5:35 p.m. the regular meeting of the Governing Body reconvened in the Commission Room at City Hall. The Zoom recording resumed with audio, video and recording in progress.

Public Comments were again invited and heard.

The next regular meeting of the Governing Body will be held at City Hall on Wednesday, September 24, 2025, at 4:00 p.m.

Commissioner Truelove moved to recess to an Executive Session to include the Governing Body, City Administrator, and the City Clerk, in the Commission Room to discuss data relating to financial affairs or trade secrets of a corporation, partnership, trust, or individual proprietorship, per KSA 75-4319(B)(4). The open meeting will resume in the Commission Room at 5:50 p.m. Seconded by Commissioner Banzet. Motion carried. The Zoom recording was placed on hold with audio, video and recording functions suspended.

At 5:50 p.m. the regular meeting of the Governing Body reconvened in the Commission Room at City Hall. The Zoom recording resumed with audio, video and recording in progress. No action taken.

Commissioner Truelove moved to cancel the Special Call Meeting that is scheduled for September 18, 2025 at 5:00 p.m. Seconded by Commissioner Banzet. Motion carried.

Commissioner Banzet moved to recess to Crowder Park for the Ribbon Cutting Ceremony with the meeting to resume at Crowder Park at 6:00 p.m. Seconded by Commissioner Truelove. Motion carried. The Zoom recording ceased as no further action will be taken at this meeting.

At 6:45 p.m. Commissioner Banzet moved to adjourn. Seconded by Commissioner Truelove. Motion carried.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

APPROPRIATIONS REPORT**ORDINANCE NO 17****9/24/2025**

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>CHECK DATE</u>
A T & T	FIBER OPTIC SYSTEM	602.64	76200	9/24/2025
ACRISURE MIDWEST TRUST	INSURANCE INSTALLMENTS 2 OF 2	114,263.50	76202	9/24/2025
ADVANCE INSURANCE COMPANY	OCTOBER BILLING	480.63	76204	9/24/2025
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,046.12	76205	9/24/2025
CANON FINANCIAL SERVICES	PRINTER LEASE	186.71	76206	9/24/2025
CDL ELECTRIC CO INC	REPAIR SLIDE @ POOL	3,818.00	76207	9/24/2025
CHASE PEST CONTROL LLC	EXTERMINATOR SERVICE	420.00	76208	9/24/2025
CINTAS	FIRST AID SUPPLIES	93.10	76209	9/24/2025
EAGLE RESEARCH CORP	DATA PUBLICATION FEE	45.00	76210	9/24/2025
FED EX	SHIPPING CHARGES	45.52	76211	9/24/2025
FLEET FUELS	GENERATOR FUEL	17,862.07	76212	9/24/2025
FOLEY INDUSTRIES INC	GENERATOR MAINT	376.54	76213	9/24/2025
FORSYTHE'S HEATING & ELECTRIC	WINTERIZE POOL	265.00	76214	9/24/2025
G & W FOODS	SUPPLIES	117.41	76215	9/24/2025
HACH COMPANY	LAB SUPPLIES	29.05	76216	9/24/2025
HAWKINS INC	CHEMICALS	1,500.00	76217	9/24/2025
HEALY LAW OFFICES, LLC	POLE ATTACHMENTS	350.00	76218	9/24/2025
INDEPENDENCE DAILY REPORTER	YEARLY SUBSCRIPTION RENEWAL	124.00	76219	9/24/2025
INDUSTRIAL SALES COMPANY INC	GAS SUPPLIES	124.10	76220	9/24/2025
TOMMY JOHN	CLEANING SERVICES	200.00	76221	9/24/2025
NKC Tire	TIRES	1,520.00	76222	9/24/2025
KANSAS DEPT OF HEALTH & ENVIRO	WW PERMIT FEE	185.00	76223	9/24/2025
KEY EQUIPMENT & SUPPLY CO	CARRIER CYLINDER	1,667.13	76224	9/24/2025
LAKELAND OFFICE SYSTEMS LLC	COPIER MAINTENANCE	286.40	76225	9/24/2025
LANDIS+GYR TECHNOLOGY INC	AUGUST 2025 AMR	1,425.00	76226	9/24/2025
MCCARTY'S OFFICE MACHINES INC	COPY PAPER	219.96	76227	9/24/2025
MIDWEST COMPUTER SALES	IT SERVICES	1,515.94	76228	9/24/2025
NATIONAL CHILD SAFETY COUNCIL	SUPPLIES	597.50	76229	9/24/2025

NATIONAL SIGN COMPANY INC	STREET SIGNS	175.96	76230	9/24/2025
PORTER DRUGS	STOCK MEDS FOR AMBULANCE	66.67	76231	9/24/2025
PRIORITY POWER	SEPTEMBER BILLING	1,000.00	76232	9/24/2025
QUALITY MOTORS	AUTO PARTS	391.00	76233	9/24/2025
QUILL LLC	OFFICE SUPPLIES	244.52	76234	9/24/2025
REYNOLDS PLUMBING & ELECTRIC	SERVICE CALL	1,118.22	76235	9/24/2025
SEK GARAGE DOORS	GARAGE DOOR REPAIRS	525.00	76236	9/24/2025
SPARKLIGHT	INTERNET SERVICE	248.12	76237	9/24/2025
TBS ELECTRONICS INC	WIRELESS SPEAKER MIC	375.00	76238	9/24/2025
THOMPSON BROTHERS SUPPLY INC	OXYGEN/CYLINDER LEASE	1,579.21	76239	9/24/2025
TRI VALLEY DEVELOPMENTAL SERV	DOCUMENT DESTRUCTION	11.40	76240	9/24/2025
UNIFIRST CORPORATION	RUG & CLEANING SUPPLIES	277.51	76241	9/24/2025
US POST OFFICE	PRESORT MAILING FEES	370.00	76242	9/24/2025
WILSON MEDICAL CENTER	DRUG SCREEN	403.00	76243	9/24/2025

****TOTAL****

156,151.93

ACH ELECTRIC ENERGY STATEMENTS BILLED September 2025

KMEA - Energy Project	September 2025 Service	71,264.00
KMEA - SPA Hyrdro Project	August 2025 Service	5,257.00
KMEA - GRDA Power Supply Project	October 2025 Service	80,337.00
KMEA - Energy Mgmt Project No 3	August 2025 Service	107,996.00

TOTAL ACH Electric Energy Statements

264,854.00

ORDINANCE NO 17	9/24/2025	156,151.93
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ACH ELECTRIC ENERGY STATEMENTS BILLED SEPTEMBER 2025	264,854.00
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APPROVED BY: _____

APPROVED BY: _____

APPROVED BY: _____

APPROVED BY: _____

SEPTEMBER 24, 2025

[illegible]

Approved the day above written:

Devin Johnson, Mayor

Attest:

Stephanie Fyfe, City Clerk

Office of the Kansas State Treasurer

Bond Registration System

900 SW Jackson St., Ste 201 ... Topeka, KS 66612-1235 ... 785-296-3171

September 16, 2025

Stephanie Fyfe, City Clerk
City Of Neodesha, Kansas
P. O. Box 646
Neodesha, KS 67156-0646

RE: \$793,000.00 NEODESHA
GENERAL OBLIGATION BONDS, SERIES A, 2025
Dated September 24, 2025

Dear Stephanie Fyfe,

Enclosed is a copy of the Debt Service Schedule for a bond issue which was registered in this office. This schedule is provided for your information as to the principal and/or interest due on the payment. Also, please consider this your formal bill for the Registrar and Transfer Agent fee.

New Issue Start Up Fee:	\$	300.00
Certified Bond Issue Fee:	\$	991.25
Registration Fee:	\$	30.00
Total Fee:	\$	1,321.25

As stated in the Agreement between Issuer and Agent, Issuer agrees to pay Agent within two business days following closing of the issue. Please remit funds to the Office of the State Treasurer at the above listed address.

If payment has been made, please disregard this bill. Should you have questions regarding your fee, please contact me at (785) 296-4160.

Sincerely,



Shauna Wake, M.B.A.
Director of Fiscal Services
Office of the State Treasurer

G.C.

Details: 97BR000011107



NEODESHA HISTORICAL MUSEUM
APPROPRIATION 2025-01
09/24/2025

Vendor	Invoice No	Amount	Description
Michelle Finley	12609	529.60	Promotional Items
GRAND TOTAL		<u>529.60</u>	

Approved the day above written.

Devin Johnson, Mayor

Attest

Stephanie Fyfe, City Clerk

MICHELLE FINLEY

2402 E Washington St
Fredonia, KS 66736
(620) 305-8852
sales@brickandmortarshirtco.com
www.brickandmortarshirtco.com

**INVOICE**

BILL TO
Neodesha Historical Museum
103 South 1st Street
Neodesha, Kansas 66757
United States

SHIP TO
Neodesha Historical Museum
Neodesha Historical Museum
103 S 1st St
Neodesha, Kansas 66757

INVOICE 12609
DATE 09/18/2025
DUE DATE 10/01/2025

PO #	PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Banner - 3X5	Banners - 3x5	1	65.00	65.00
	Banner - 2x3	Banners - 2x3	1	25.00	25.00
	Custom Stickers Square / 3"	Custom Stickers - Square / 3" / Laminated	200	0.45	90.00
	Screen Print F&B of Gildan Tee Qty 21-30	Screen Print F&B of Gildan Tee Qty 21-30	24	13.00	312.00
	OBSOLETE Additional Cost 2XL	Additional Cost 2XL	8	2.00	16.00
	Custom Stickers Die- Cut / 5"	Custom Stickers - Die- Cut / 5" / Laminated	12	1.80	21.60
SUBTOTAL					529.60
TAX					0.00
TOTAL					529.60
BALANCE DUE					\$529.60

CS
9/18/25

City of Neodesha Proclamation

Fire Prevention Week 2025

WHEREAS, the City of Neodesha KS is committed to ensuring the safety and security of all those living in and visiting our City; and

WHEREAS, fire remains a serious public safety concern both locally and nationally, and the presence of lithium-ion batteries in many household devices introduces unique fire risks; and

WHEREAS, most of the electronics used in homes daily — including smartphones, tablets, laptops, power tools, e-bikes, e-scooters, and toys — are powered by lithium-ion batteries, which if misused, damaged, or improperly charged, can overheat, start a fire, or explode; and

WHEREAS, the National Fire Protection Association® (NFPA®) reports an increase in battery-related fires, underscoring the need for public education on the safe use of lithium-ion batteries; and

WHEREAS, residents should follow three key calls to action: buy only listed products, charge batteries safely, and recycle them responsibly to prevent battery-related fires; and

WHEREAS, lithium-ion batteries store a large amount of energy in a small space, and improper use such as overcharging, using off-brand chargers without safety certification, or exposing batteries to damage can result in fire or explosion; and

WHEREAS, the proper disposal and recycling of lithium-ion batteries help prevent environmental hazards and reduce fire risks in the home and community; and

WHEREAS, Neodesha's first responders are dedicated to reducing the occurrence of home fires and home fire injuries through prevention and protection education; and

WHEREAS, the 2025 Fire Prevention Week™ theme, “Charge into Fire Safety™: Lithium-Ion Batteries in Your Home,” serves to remind us of the importance of using, charging, and recycling lithium-ion batteries safely to reduce the risk of fires in homes and communities.

THEREFORE I, Devin Johnson, Mayor of the City of Neodesha, do hereby proclaim October 5 – 11, 2025, as Fire Prevention Week throughout this City.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

CITY OF NEODESHA

RESOLUTION NO. 25-19

NOW, on this 24th day of September, 2025, at a regular meeting of the Governing Body of the City of Neodesha, Kansas, the following Resolution was adopted.

WHEREAS, the Bank of Commerce; the Equity Bank of Neodesha; and the Community National Bank of Neodesha, Kansas, have been designated as depositories for the funds of the City of Neodesha, Kansas; and

WHEREAS, certain officers and Commissioners of the City of Neodesha, Kansas, have been designated and authorized to deposit and withdraw said funds upon checks, drafts, notes, or orders of the City of Neodesha, Kansas.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF NEODESHA, KANSAS:

Section 1. That the Bank of Commerce of Neodesha, Kansas, be and it is hereby designated a depository of the City of Neodesha, Kansas, for its General Account 010111; Petty Cash Account 104361; Flexi-Vest Account 751278; Fire Insurance Proceeds Fund Account 753564; Employee Benefits Account 116912; Raw Water Project Bond Account 3001673; Emergency Equipment Reserve Fund Account 3006011; and Norman No Oil Well and Museum Account 3004025; and that the funds in said accounts so deposited may be withdrawn upon a check, draft, note, or order of the City of Neodesha, Kansas.

Section 2. That all checks, drafts, notes or orders drawn against the General Account 010111 shall be signed by one of the following:

<u>NAME</u>	<u>TITLE</u>
Devin Johnson	Mayor
Duane Banzet	Vice Mayor
Eddy R Truelove	Commissioner
Tanna Denney	City Treasurer / Utility Billing Supervisor
Brogan Jones	City Administrator

and countersigned by Stephanie Fyfe, City Clerk of the City of Neodesha, Kansas; whose signatures shall be duly certified to said Bank and that no checks, drafts, notes or order drawn against said Bank on said account shall be valid unless so signed.

Section 3. That all checks, drafts, notes or orders drawn against the Flexi-Vest Account 751278, and the Fire Insurance Proceeds Fund Account 753564 shall be signed by one of the following:

<u>NAME</u>	<u>TITLE</u>
Devin Johnson	Mayor
Duane Banzet	Vice Mayor
Eddy R Truelove	Commissioner
Brogan Jones	City Administrator

and countersigned by Stephanie Fyfe, City Clerk of the City of Neodesha, Kansas, whose signatures shall be duly certified to said Bank, and that no checks, drafts, notes or orders drawn against said Bank on said accounts shall be valid unless so signed.

Section 4. That all checks, drafts, notes or orders drawn against the Petty Cash Account 104361 shall be signed by one of the following:

<u>NAME</u>	<u>TITLE</u>
Rhonda Howell	Assistant City Clerk
Tanna Denney	City Treasurer / Utility Billing Supervisor

and countersigned by Stephanie Fyfe, City Clerk of the City of Neodesha, Kansas; whose signatures shall be duly certified to said Bank and that no checks, drafts, notes or order drawn against said Bank on said account shall be valid unless so signed.

Section 5. That all checks, drafts, notes or orders drawn against Raw Water Project Bond Account 3001673; and Norman No Oil Well and Museum Account 3004025 shall be signed by two of the following:

<u>NAME</u>	<u>TITLE</u>
Stephanie Fyfe	City Clerk
Devin Johnson	Mayor
Duane Banzet	Vice Mayor
Eddy R Truelove	Commissioner
Brogan Jones	City Administrator

Section 6. That all checks, drafts, notes or orders drawn against Employee Benefits Account 116912 shall be signed or requested by one of the following:

<u>NAME</u>	<u>TITLE</u>
Devin Johnson	Mayor
Duane Banzet	Vice Mayor
Eddy R Truelove	Commissioner
Brogan Jones	City Administrator

and countersigned by Stephanie Fyfe, City Clerk of the City of Neodesha, Kansas; whose signatures shall be duly certified to said Bank and that no checks, drafts, notes or order drawn against said Bank on said account shall be valid unless so signed.

Section 7. That all checks, drafts, notes or orders drawn against the Emergency Equipment Reserve Fund Account 3006011 shall be signed by one of the following:

<u>NAME</u>	<u>TITLE</u>
Devin Johnson	Mayor
Duane Banzet	Vice Mayor
Eddy R Truelove	Commissioner
Tanna Denney	City Treasurer / Utility Billing Supervisor
Brogan Jones	City Administrator

and countersigned by Stephanie Fyfe, City Clerk of the City of Neodesha, Kansas; whose signatures shall be duly certified to said Bank and that no checks, drafts, notes or order drawn against said Bank on said account shall be valid unless so signed.

Section 8. That the signatures mentioned in Sections 2, 3, 4, 5, and 6 above shall be duly certified to said Bank of Commerce of Neodesha, Kansas; and that no checks, drafts, notes or orders drawn against said Bank shall be valid unless so signed. That said Bank is hereby authorized and directed to honor and pay any checks, drafts, notes or orders so drawn, whether such checks, drafts, notes or orders be payable to the order of any such person signing and/or countersigning said checks, drafts, notes or orders, or any of such persons in their individual capacities or not, and whether such checks, drafts, notes or orders are deposited to the individual credit of the person so signing and/or countersigning said checks, drafts, notes or orders, or to the individual credit of any of the other officers or not.

Section 9. That Equity Bank of Neodesha, Kansas, be and is hereby designated a depository of the City of Neodesha for the purpose of investing idle funds in time certificates of deposit and that all checks, drafts, notes or orders shall be signed or requested by one of the following:

<u>NAME</u>	<u>TITLE</u>
Devin Johnson	Mayor
Duane Banzet	Vice Mayor
Eddy R Truelove	Commissioner
Brogan Jones	City Administrator

and countersigned by Stephanie Fyfe, City Clerk of the City of Neodesha, Kansas, whose signatures shall be duly certified to said Bank, and that no checks, drafts, notes or orders drawn against said Bank on said accounts shall be valid unless so signed.

Section 10. That the Community National Bank of Neodesha, Kansas, be and is hereby designated a depository of the City of Neodesha for the purpose of investing idle funds in time certificates of deposit and that all checks, drafts, notes or orders shall be signed or requested by one of the following:

<u>NAME</u>	<u>TITLE</u>
Devin Johnson	Mayor
Duane Banzet	Vice Mayor
Eddy R Truelove	Commissioner
Brogan Jones	City Administrator

and countersigned by Stephanie Fyfe, City Clerk of the City of Neodesha, Kansas, whose signatures shall be duly certified to said Bank, and that no checks, drafts, notes or orders drawn against said Bank on said accounts shall be valid unless so signed.

Section 11. That this Resolution shall take effect upon its adoption by the Governing Body of the City of Neodesha, Kansas.

ADOPTED AND APPROVED by the governing body of the City of Neodesha, Kansas this 24th day of September, 2025.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

COMMUNITIES AGAINST BULLYING



This group is for families who are tired of the bullying situation within our schools in Neodesha, KS. For families to take a stand and end bullying in our town. Our children deserve this and deserve to go to school, the park, walk on a sidewalk without fear. We need to be the first ones to be there for them and let them know that we care. That they will have a voice heard when it does happen. Our goal is to bring as much attention to this subject as humanly possible. Show up to the schools, be around for any child that is being bullied and listen to them, report the bullying, follow up on the bullying, let the child know that you followed up. Join in on the National Bully Prevention Month in October- come up with different things for children to have and look at during that month.

Please come join us for our 1st meeting

When: Wednesday, October 24, 2025

Time: 7:00 pm

Where: Neodesha Football Stadium Park

If you want change to happen then you have to make the change too.

