BLUE SPRINGS
MISSOURI

CITY COUNCIL MEETING
Monday, November 2, 2026, 6:00 PM

Council Chambers
Howard L. Brown Public Safety Building
1100 SW Smith Street
Blue Springs, Missouri 64015
This meeting can be viewed live on the City's website at
https://www.bluespringsgov.com/CityMeetingsLive

Anyone wishing to address the Mayor and Council, either in a Public Hearing or in the Visitors Section of the Agenda, must fill out a Speaker's Appearance Form. Forms are available online or located at the entrance of the Council Chambers. After completion, the form is to be given to the City Clerk prior to the start of the Council meeting.

Agenda

Pledge of Allegiance

1. Call meeting to order
2. Confirmation of a Quorum
3. Consent Agenda

   All matters under Item 3, Consent Agenda, are considered to be routine by the City Council and will be enacted by one motion of the Council with no separate discussion. If separate discussion is desired, that item may be removed from the

Consent Agenda and placed on the Regular Agenda by request of a member of the City Council.

a. Minutes of the October 19, 2026 City Council meeting

b. Resolution 074-2026 approving a Disposition of Records

c. Resolution 075-2026 approving a purchase from Gulf States Distributors, Inc for ammunition

d. Liquor License for Bam Bird Social located at 1512 NW Mock Ave #C

e. Resolution 076-2026 approving a purchase from Logan Industries for a bucket truck

f. Resolution 077-2026 approving a contract with Logan Industries for a 1.5-ton service truck with a crane

g. Resolution 078-2026 approving three purchases from K.C. Bobcat: one hydraulic excavator and two compact track loaders

h. Resolution 079-2026 approving a purchase from Murphy Tractor & Equipment Co. for a backhoe

i. Resolution 080-2026 approving a purchase from Custom Truck One Source for a dump truck

j. Resolution 081-2026 approving a purchase from Murphy Tractor and Equipment CO. for a wheel loader

4. **Public Hearing** – Code Amendment related to the Code Enforcement process, Continued from the October 19, 2026 City Council Meeting

5. Introduction and readings of Bill 5439 approving a Unified Development Code Amendment related to the Code Enforcement process, Continued from the October 19, 2026 City Council Meeting

6. Public Comment – This section is reserved for public comment on Ordinances being considered at this meeting that do not require a public hearing

7. Introduction and readings of Bill 5442 accepting a temporary construction easement and Agreement for the Main Street Improvements Project

8. Introduction and readings of Bill 5443 authorizing Special Obligation Bonds for Southwest Park

9. Introduction and readings of Bill 5444 accepting a 2026 Byrne Justice Assistance Grant

10. Visitors – This section is reserved for public comments on topics not on the Agenda. While no immediate action will be taken, comments will be noted.

11. Councilmember Comments

12. Mayoral Comments

13. **Closed Session** – Discussion related to Litigation, Real Estate and Personnel pursuant to Section 610.021 (1), (2) (3) and (13)

Upcoming Meetings

Park Commission Meeting – November 3, 6:00 PM

Planning Commission Meeting – November 9, 6:30 PM

City Council Work Session – November 10, 6:00 PM

Veterans Day – **City Offices Closed** – November 11

Public Arts Commission Meeting – November 11, 4:00 PM

Land Bank Meeting – November 16, 3:00 PM

City Council Meeting – November 16, 6:00 PM

Planning Commission Meeting – November 23, 6:30 PM

Thanksgiving – **City Offices Closed** – November 26

Day after Thanksgiving – **City Offices Closed** – November 27

City Council Meeting – December 7, 6:00 PM

This agenda was posted at City Hall and on the City's website on Thursday, October 29, 2026.

Erin Ford, City Clerk

BLUE SPRINGS
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EXPLANATIONS

DATE: October 29, 2026

TO: Mayor, City Council, Department Directors, and Press

FROM: City Administrator Christine Cates

SUBJECT: Agenda Explanations

Item 3b – Disposition of Records

Adopt a Resolution to approve the disposition of Information Technology department records which have met the required retention period as prescribed by the Blue Springs Records Retention, Management, and Destruction Policy dated November 28, 2016 and in accordance with the Missouri Secretary of State's records retention guidelines. Refer to Council Information Form from City Clerk Erin Ford for additional information.

Item 3c – Purchase of Ammunition

Adopt a Resolution approving a purchase in the amount of $93,280.00 from Gulf States Distributors, Inc for ammunition. Refer to Council Information Form from Police Chief Bob Muenz for additional information.

Item 3d – Liquor License for Bam Bird Social

Approve a new liquor license for BAM BIRD SOCIAL dba BAM BIRD SOCIAL located at 1512 NW Mock Ave #C Blue Springs, MO 64015 for consumption of intoxicating liquors by the drink on premises not licensed to sell. The location was formerly occupied by

Integrity Health Consultants. Refer to Council Information Form from City Development Director Nic Hutchison for additional information.

Item 3e – Purchase of Bucket Truck

Adopt the Resolution to approve a purchase in the amount of $199,774.00 from Logan Industries for a bucket truck for the Public Works Streets Division, CIP ST-67. Refer to Council Information Form from Assistant Director of Public Works Nate Lea for additional information.

Item 3f – Contract for Service Truck with Crane

Adopt a Resolution approving a contract in the amount of $130,484.00 with Logan Industries for a 1.5-ton service truck with a crane, CIP SAN-21. Refer to Council Information Form from Assistant Director of Public Works Nate Lea for additional information.

Item 3g – Purchase of Hydraulic Excavator and Two Track Loaders

Adopt a Resolution approving three purchases from K.C. Bobcat, Berry Companies Inc. for (1) a 12,000 pound class hydraulic excavator in the amount of $25,000.00, CIP WA-04, (2) a Bobcat compact track loader in the amount of $45,200.00, CIP SNI-07, and (3) a T76-2 compact track loader in the amount of $30,000.00, CIP WA-21. Refer to Council Information Form from Assistant Director of Public Works Nate Lea for additional information.

Item 3h – Purchase of a Backhoe

Adopt a Resolution approving a purchase in the amount of $135,387.16 from Murphy Tractor & Equipment Co. for a backhoe, project CIP ST-74. Refer to Council Information Form from Assistant Director of Public Works Nate Lea for additional information.

Item 3i – Purchase of a Dump Truck

Adopt a Resolution approving a purchase in the amount of $167,607.00 with Custom Truck One Source, for a 16-foot Load King Freightliner M2 106 Plus 6x4 Standard Cab Diesel dump truck, CIP WA-20. Refer to Council Information Form from Assistant Director of Public Works Nate Lea for additional information.

Item 3j – Purchase of a Wheel Loader

Adopt a Resolution approving a purchase in the amount of $193,429.04 from Murphy Tractor and Equipment CO. for a 444 P-Tier Wheel Loader, CIP WA-03. Refer to Council Information Form from Assistant Director of Public Works Nate Lea for additional information.

Items 4 & 5 – Code Amendment Related to Code Enforcement Process

A public hearing is being held at the request of the City of Blue Springs for consideration of amendments to the Unified Development Code. (UDCT-09-26-10007) Upon conclusion of the public hearing, a Bill approving the amendments to sections of various Chapters of the City of Blue Springs Unified Development Code will be ready for introduction and readings. The public hearing was continued from October 19, 2026, City Council meeting with testimony. Refer to Council Information Form from City Development Director Nic Hutchison for additional information.

Item 7 – Main Street Improvements Temporary Construction Easement and Agreement

Passage of a Bill accepting a temporary construction easement and sidewalk repair agreement from an abutting property owner for the Main Street Improvements Project. This project is approved as Project 2025 Bonds and WA-25 for Fiscal Year 2025-26. Refer to Council Information Form from Director of Strategic Initiatives George Schmitz for additional information.

Item 8 – Special Obligation Bonds for Southwest Park

A Bill authorizing the issuance of not to exceed $33,000,000 principal amount of Special Obligation Bonds, Series 2026, of the City of Blue Springs, Missouri to provide funding for the development of Southwest Park, including reimbursement of engineering and design costs and for improvements to Rotary Park. Refer to Council Information Form from Senior Director of Finance Karen Van Winkle for additional information.

Item 9 – 2026 Byrne Justice Assistance Grant

Passage of a Bill approving an Interlocal Agreement with the City of Kansas City, Missouri for the 2026 Edward Byrne Memorial Justice Assistance Grant. Refer to Council Information Form from Police Chief Bob Muenz for additional information.

BLUE SPRINGS
MISSOURI

MINUTES OF OCTOBER 19, 2026 CITY COUNCIL MEETING

MEETING INFORMATION

A meeting of the City Council of the City of Blue Springs, Missouri, was held on Monday, October 19, 2026 at 6:00 p.m. in the Council Chambers of the Howard L. Brown Public Safety Building, 1100 SW Smith Street, Blue Springs, Missouri with Mayor Chris Lievsay presiding.

COUNCIL ATTENDANCE

Jerry Kaylor

Katie Tholen

Nick Brummel

Galen Ericson

Brian Markworth

Jeremy Rowan

STAFF ATTENDANCE

Also present were City Administrator Christine Cates, City Attorney Jennifer Baird, and City Clerk Erin Ford.

PLEDGE

Mayor Lievsay led in the pledge of allegiance.

CALL MEETING TO ORDER AND CONFIRMATION OF QUORUM

Mayor Lievsay called the meeting to order at 6:00 p.m. The City Clerk confirmed a quorum of the Council was present.

CONSENT AGENDA

Councilmember Kaylor moved to approve the Consent Agenda and the motion was seconded by Councilmember Tholen.

- Minutes of the October 5, 2026 City Council Meeting
- **Resolution No. 073-2026** authorizing the offering for sale of Special Obligation Bonds for the benefit of the City of Blue Springs, Missouri to provide funding for the development of Southwest Park, including reimbursement of engineering and design costs for improvements to Rotary Park.

The Consent Agenda was approved with the following:

VOTE

Kaylor – Aye

Tholen – Aye

Brummel – Aye

Ericson – Aye

Markworth – Aye

Rowan – Aye

Mayor Lievsay – Aye

PUBLIC HEARING – DURVET PLAN FOR AN INDUSTRIAL PROJECT AND TAXABLE INDUSTRIAL DEVELOPMENT REVENUE BONDS

Mayor Lievsay opened the Public Hearing at 6:01 p.m. to consider a plan for an industrial development project; authorizing the issuance of taxable industrial development revenue bonds in a maximum aggregate principal amount of not to exceed $7,550,000; and authorizing certain documents and actions in connection therewith for "Durvet, Inc. Expansion Project - 2026 phase." The City Clerk entered one exhibit into the record.

STAFF REPORT

David Bushek with Gilmore & Bell reviewed the details of the proposed Industrial Development Project and Taxable Industrial Development Revenue Bonds and addressed questions from the Council.

APPLICANT

The applicant, Valerie Paris, with Durvet, Inc. was available to address questions from Council.

The Mayor hearing no further comments for or against, closed the public hearing at 6:06 p.m.

INTRODUCTION AND FIRST READING OF BILL NUMBER 5438 – DURVET PLAN FOR AN INDUSTRIAL PROJECT AND TAXABLE INDUSTRIAL DEVELOPMENT REVENUE BONDS

Councilmember Kaylor introduced Bill Number 5438 approving a plan for an industrial development project; authorizing the issuance of taxable industrial development revenue bonds in a maximum aggregate principal amount of not to exceed $7,550,000; and authorizing certain documents and actions in connection therewith for "Durvet, Inc. Expansion Project - 2026 phase." City Clerk Erin Ford made the first reading of Bill No. 5438 by title; copies of the proposed Bill having previously been made available to the public.

Councilmember Tholen moved to approve Bill No. 5438 upon its first reading and proceed with the second reading. Motion seconded by Councilmember Brummel and carried unanimously.

SECOND READING – BILL NUMBER 5438

Ms. Ford made the second reading of Bill Number 5438 by title. Councilmember Ericson moved to adopt Bill Number 5438 upon its second reading and give it ORDINANCE Number 5531, with a copy attached hereto and made a part of the minutes. Motion seconded by Councilmember Rowan and carried with the following:

VOTE

Tholen – Aye

Brummel – Aye

Ericson – Aye

Markworth – Aye

Rowan – Aye

Kaylor – Aye

Mayor Lievsay – Aye

PUBLIC HEARING – CODE AMENDMENT RELATED TO CODE ENFORCEMENT PROCESS

Mayor Lievsay opened the Public Hearing at 6:08 p.m. to consider amendments to the Unified Development Code. The City Clerk entered one exhibit into the record.

STAFF REPORT

Codes Administrator Jake Farrell reviewed the details of the proposed Code Amendment and addressed questions from the Council.

MOTION TO CONTINUE

Councilmember Kaylor moved to continue the Public Hearing and Bill 5439 to the November 2, 2026 City Council meeting. Motion seconded by Councilmember Ericson and carried unanimously.

INTRODUCTION AND FIRST READING OF BILL NUMBER 5440 – CODE AMENDMENT RELATED TO SUNSHINE LAW

Councilmember Kaylor introduced Bill Number 5440 amending Sections 122.020 and 122.100 of the Code of Ordinances, City of Blue Springs, Missouri, based on State of Missouri amendments to Section 610.021 RSMo. Missouri Sunshine Law which adds three new types of closed records, and language regarding timeframes for withdrawing requests. City Clerk Erin Ford made the first reading of Bill No. 5440 by title; copies of the proposed Bill having previously been made available to the public.

Councilmember Tholen moved to approve Bill No. 5440 upon its first reading and proceed with the second reading. Motion seconded by Councilmember Brummel and carried unanimously.

SECOND READING – BILL NUMBER 5440

Ms. Ford made the second reading of Bill Number 5440 by title. Councilmember Ericson moved to adopt Bill Number 5440 upon its second reading and give it ORDINANCE Number 5532, with a copy attached hereto and made a part of the minutes. Motion seconded by Councilmember Rowan and carried with the following:

VOTE

Brummel – Aye

Ericson – Aye

Markworth – Aye

Rowan – Aye

Kaylor – Aye

Tholen – Aye

Mayor Lievsay – Aye

INTRODUCTION AND FIRST READING OF BILL NUMBER 5441 – WYATT ROAD IMPROVEMENTS AND EASEMENTS

Councilmember Kaylor introduced Bill Number 5441 authorizing the City to enter into agreements for Wyatt Road improvements including accepting temporary construction easements. City Clerk Erin Ford made the first reading of Bill No. 5441 by title; copies of the proposed Bill having previously been made available to the public.

Councilmember Tholen moved to approve Bill No. 5441 upon its first reading and proceed with the second reading. Motion seconded by Councilmember Brummel and carried unanimously.

SECOND READING – BILL NUMBER 5441

Ms. Ford made the second reading of Bill Number 5441 by title. Councilmember Ericson moved to adopt Bill Number 5441 upon its second reading and give it ORDINANCE Number 5534, with a copy attached hereto and made a part of the minutes. Motion seconded by Councilmember Rowan and carried with the following:

VOTE

Ericson – Aye

Markworth – Aye

Rowan – Aye

Kaylor – Aye

Tholen – Aye

Brummel – Aye

Mayor Lievsay – Aye

PRESENTATION / DISCUSSION

Tim Baysinger of the Commission on Accreditation for Law Enforcement Agencies presented regarding the successful Full Reaccreditation for the Police Department and the Initial Accreditation of the Communications Center.

PRESENTATION / DISCUSSION

Theresa Keene with Downtown Blue Springs presented an overview of the organization's mission, ongoing initiatives, and role in supporting Downtown revitalization.

VISITORS

Citizen Deborah McGee spoke regarding a concern about a neighboring split pad rental.

COUNCILMEMBER COMMENTS

Councilmember Rowan noted the Blue Springs Golden Regiment Marching Band competed at the Bands of America Super Regional.

MAYORAL COMMENTS

- The Missouri State Historic Preservation Office recognized the City of Blue Springs for forty years of successful participation in the Missouri Certified Local Government Program at an event in Jefferson City on October 16.
- The Mayor noted the upcoming events of Trick or Treat Main Street and Pumpkin Plunge.

CLOSED SESSION

At 6:52 p.m., Councilmember Kaylor moved for the Council go into closed session pursuant to Section 610.021(1), (2), (3) and (13) Revised Statutes of Missouri, for the purpose of privileged communications between a governmental body or its representative and legal counsel relating to Litigation, Real Estate and Personnel and that any minutes, documents and other records discussed or taken during the closed session remain closed, and that the special meeting of this body stand adjourned at the

completion of such session. Motion seconded by Councilmember Tholen and carried with the following:

VOTE

Markworth – Aye

Rowan – Aye

Kaylor – Aye

Tholen – Aye

Brummel – Aye

Ericson – Aye

Mayor Lievsay – Aye

October 19, 2026

SIGNATURES:

CITY OF BLUE SPRINGS

_____

Chris Lievsay, Mayor

ATTEST

_____

Erin Ford, City Clerk

Council Meeting Date: November 2, 2026
Agenda Item #: 3b

BLUE SPRINGS
MISSOURI

CITY COUNCIL INFORMATION FORM

DATE SUBMITTED: October 14, 2026

ITEM TYPE: Resolution

SUBMITTED BY: Erin Ford

CONTRACT NUMBER: N/A

DEPARTMENT: Administration

STRATEGIC PLAN PRIORITY: Organizational Health

ITEM DESCRIPTION

Adopt a Resolution to approve the disposition of Information Technology department records which have met the required retention period as prescribed by the Blue Springs Records Retention, Management, and Destruction Policy dated November 28, 2016 and in accordance with the Missouri Secretary of State's records retention guidelines.

BACKGROUND

Exhibit A to the Resolution lists the records from the Information Technology Department to be disposed of by destruction or donation. Once the Certification of Destruction section of the disposition list has been signed, the disposition list will be filed and stored for permanent record to keep a history of all records the City destroys.

FINANCIAL IMPACT

Contractor:	N/A

PROJECT TIMELINE

Estimated Start Date	Immediately
Estimated End Date	N/A

STAFF RECOMMENDATION

Staff recommends approval.

OTHER BOARDS & COMMISSIONS ASSIGNED

Name of Board or Commission: N/A

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Resolution with disposition list attached as Exhibit A.

REVIEWED BY

Requesting Director: Erin Ford

Legal: N/A

Administration: George Schmitz

City Administrator: Christine Cates

Budget: N/A

RESOLUTION 74-2026

A RESOLUTION APPROVING THE DISPOSITION OF RECORDS THAT HAVE MET THE REQUIRED RETENTION PERIODS AND NO LONGER PROVIDE ANY VALUE TO THE CITY OF BLUE SPRINGS

WHEREAS, it has been determined by the Records Manager that Information Technology department records have met the required retention periods as set by the Blue Springs Records Retention Schedule within the Records Retention, Management, and Destruction Policy; and

WHEREAS, the disposition of records that have met the required retention periods provides for efficient and cost-effective management of City records, reduces physical and electronic storage costs, and reduces the liability of the City of Blue Springs for housing inactive records beyond the required retention period that may be subject to discovery during pending litigation; and

WHEREAS, a copy of the Disposition List that lists the records, the retention periods, and the allowed disposition dates is attached to this Resolution as Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BLUE SPRINGS, MISSOURI, as follows:

Section 1. The City Administrator is hereby authorized to direct the Records Manager or their designee to properly dispose of the records listed in the disposition list attached hereto as Exhibit "A" and incorporated herein.

Section 2. City staff is directed to perform all tasks necessary to implement said disposition.

Section 3. Scrivener's Errors. Typographical errors and other matters of a similar

nature that do not affect the intent of this Ordinance, as determined by the City Clerk, may be corrected with the endorsement of the City Administrator without the need to come before the City Council.

PASSED by the City Council of the City of Blue Springs, Missouri, and approved by the Mayor of Blue Springs, this 2nd day of November 2026.

CITY OF BLUE SPRINGS

_____

Chris Lievsay, Mayor

ATTEST:

_____

Erin Ford, City Clerk

Exhibit A

BLUE SPRINGS
MISSOURI

Disposition of Records

Disposition List

The Records Manager respectfully requests authority to destroy the inactive records listed below:

BOX No. / Item	Date of Record(s)	Contents	Destruction Date
N/A		All data, media and content captured through third-party cameras, excluding records that have been retained for official investigative or other legal purpose	Ongoing per policy
N/A	10/01/2025-10/31/2025	All employee emails in Sent Items, Deleted Items, Junk, and Clutter Folders	11/03/2026

Council Meeting Date: November 2, 2026

Agenda Item #: 3c

BLUE SPRINGS
MISSOURI

CITY COUNCIL INFORMATION FORM

DATE SUBMITTED: October 8, 2026

ITEM TYPE: Resolution

SUBMITTED BY: Bob Muenz

CONTRACT NUMBER: N/A

DEPARTMENT: Police

STRATEGIC PLAN PRIORITY: Community Safety

ITEM DESCRIPTION

Adopt a Resolution approving a purchase in the amount of $93,280.00 from Gulf States Distributors, Inc for ammunition.

BACKGROUND

Staff is requesting approval to purchase training ammunition from Gulf States Distributors, Inc. This purchase will provide ammunition for patrol and tactical elements within the Police Department. Ammunition is needed for training purposes. Gulf States Distributors, Inc is the sole source provider under the Missouri State contract pricing.

This is a budgeted item within the current Operations General Fund. $93,280 will come from General funds.

FINANCIAL IMPACT

INFORMATION	DETAIL
Contractor:	Gulf States Distributors Inc
Amount of Request/ Contract:	$93,280
Amount Budgeted:	$ 151,000
Budget Year:	FY 2026-27
Funding Source/Account #:	100-20030-520184
Account Balance:	$151,000 Date: 10/9/2025

PROJECT TIMELINE

INFORMATION	DETAIL
Estimated Start Date	Upon arrival
Estimated End Date	N/A
Years and Months Contract in effect	N/A
Number of times renewable	N/A

STAFF RECOMMENDATION

Staff recommends approval.

OTHER BOARDS & COMMISSIONS ASSIGNED

Name of Board or Commission: N/A

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Resolution with Department Pricing Document attached as Exhibit A.

REVIEWED BY

Requesting Director: Bob Muenz

Legal: N/A

Administration: George Schmitz

City Administrator: Christine Cates

Budget: Lori Turner

SUPPORTING DOCUMENTS

Document	**Required**	**If not required, explain**
Certificate of Insurance:	N/A	
E-Verify:	N/A	
Bond:	N/A	
IRS Form W-9	Yes	Finance Review: October 8, 2026
Bid/RFP/RFQ and Tabulation	No	
Bid Waiver: (less than three bids)	Yes	
Contractor address and email:	Yes	6000 E Shirley Lane Montgomery, AL 36117
Project Exemption Certificate needed:	No	

RESOLUTION 75-2026

A RESOLUTION APPROVING THE PURCHASE OF AMMUNITION FROM GULF STATES DISTRIBUTORS, INC.

WHEREAS, the City of Blue Springs desires to purchase ammunition in the amount of $93,280 from Gulf States Distributors, Inc. for the Operations Bureau and Special Tactical and Assistance Team (STAT) of the Blue Springs Police Department; and

WHEREAS, the Police Department secured quotations according to the State of Missouri ammunition contract number for the 2026-2027 budget year; and

WHEREAS, the Police Department received pricing from the sole provider and now recommends that the City purchase ammunition from Gulf States Distributors, Inc. for ammunition for the Operations Bureau and STAT in the amount of $93,280.00.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BLUE SPRINGS, MISSOURI, as follows:

Section 1. The City Administrator is hereby authorized to purchase from Gulf States Distributors, Inc., 6600 Shirley Lane, P.O. Box 241387, Montgomery, Alabama 36117, ammunition in the amount of $93,280 as outlined in the quote and purchase summary attached as Exhibit "A".

Section 2. City staff is directed to perform all tasks necessary to implement said contract.

Section 3. Scrivener's Errors. Typographical errors and other matters of a similar nature that do not affect the intent of this Resolution, as determined by the City Clerk, may be corrected with the endorsement of the City Administrator without the need to come before the City Council.

PASSED by the City Council of the City of Blue Springs, Missouri, and approved by the Mayor of Blue Springs, this 2nd day of November 2026.

CITY OF BLUE SPRINGS

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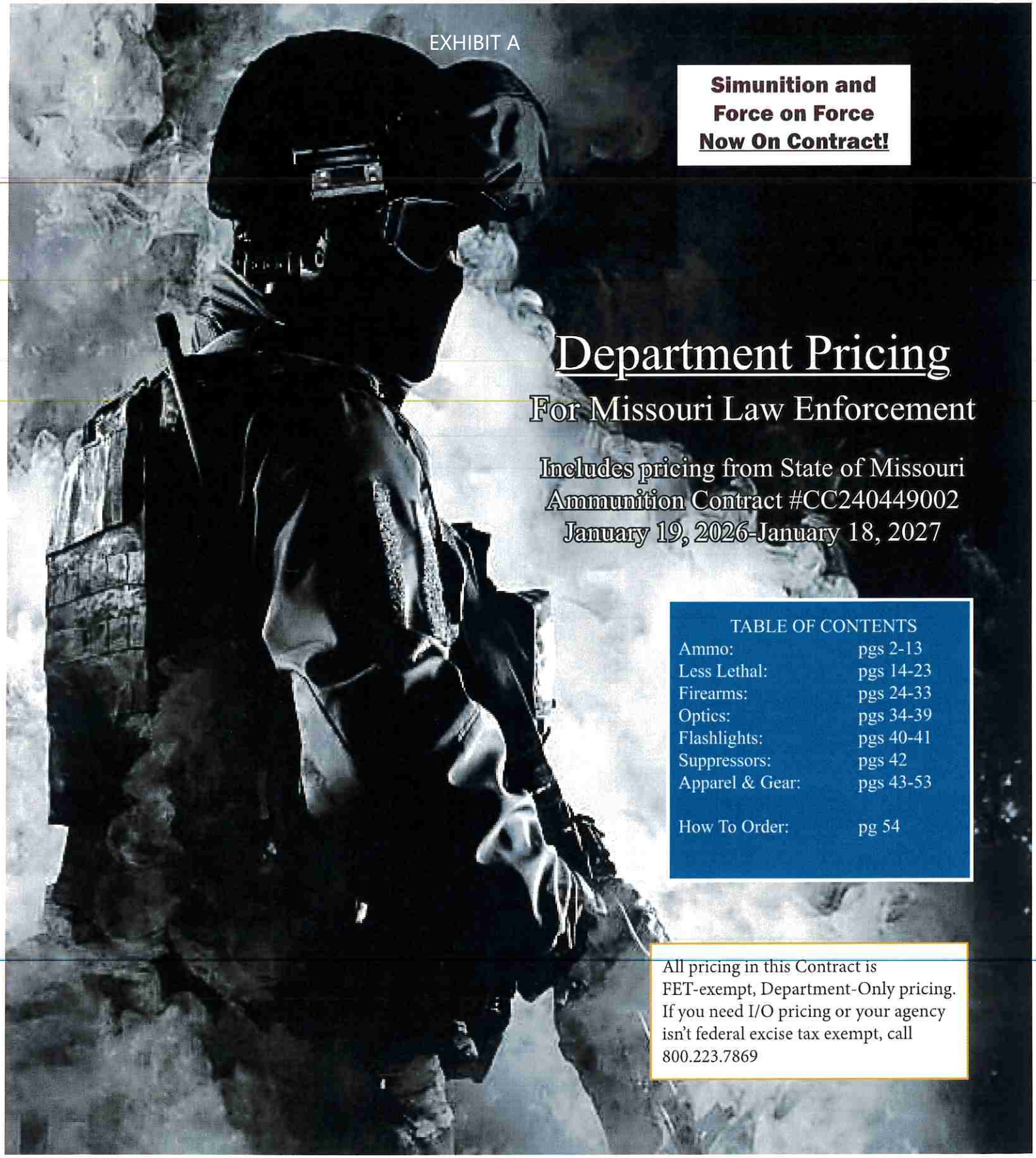
Chris Lievsay, Mayor

ATTEST:

_____

Erin Ford, City Clerk

EXHIBIT A



Simunition and Force on Force Now On Contract!

Department Pricing

For Missouri Law Enforcement

Includes pricing from State of Missouri Ammunition Contract #CC240449002 January 19, 2026-January 18, 2027

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All pricing in this Contract is FET-exempt, Department-Only pricing. If you need I/O pricing or your agency isn't federal excise tax exempt, call 800.223.7869

Gulf States Distributors, Inc.

Distributors of Federal Cartridge, Speer, Hornady and PMC LE Ammunition

6000 E. Shirley Lane, Montgomery, AL 36117 p: 800.223.7869 f: 334.279.9267 www.gsdles.com

Our website and email addresses have changed - www.gsdles.com

DUTY AMMUNITION

9MM LUGER DUTY AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	*CONTRACT DESIGNATION*
Federal Cartridge Classic	9BP	**9MM** 115gr Hi-Shok HP	**$350.00/cs1000**	**Contract**
Federal Cartridge Classic	9MS	**9MM** 147gr Hi-Shok HP	**$350.00/cs1000**	**Contract**
Federal Cartridge Classic	9BPLE	**9MM** 115gr +P+ Hi-Shok HP	**$385.00/cs1000**	**Contract**
Federal Cartridge HST	P9HST1	**9MM** 124gr HST HP	**$435.00/cs1000**	**Contract**
Federal Cartridge HST	P9HST2	**9MM** 147gr HST HP	**$435.00/cs1000**	**Contract**
Federal Cartridge HST	P9HST3	**9MM** 124gr +P HST HP	**$435.00/cs1000**	**Contract**
Speed Gold Dot	53614	**9MM** 115gr Bonded HP	**$435.00/cs1000**	**Contract**
Speer Gold Dot	53617	**9MM** 124gr +P Bonded HP	**$435.00/cs1000**	**Contract**
Speer Gold Dot	53618	**9MM** 124gr Bonded HP	**$435.00/cs1000**	**Contract**
Speer Gold Dot	53619	**9MM** 147gr Bonded HP	**$435.00/cs1000**	**Contract**
Speer Gold Dot G2 NEW!	54264	**9MM** 135gr Bonded G2	**$489.00/cs1000**	**Contract**
Speer Gold Dot G2	54226	**9MM** 147gr Bonded G2	**$480.00/cs1000**	**Contract**
Speer Gold Dot Short Barrel	23611GD-200	**9MM** 124gr +P Bonded HP	**$240.00/cs200**	**Contract**
Remington Golden Saber	29357	**9MM** 124gr BJHP GS9MMBB	**$290.00/cs500**	**Contract**
Remington Golden Saber	29358	**9MM** 124gr +P BJHP GS9MMDB	**$290.00/cs500**	**Contract**
Remington Golden Saber	29359	**9MM** 147gr BJHP GS9MMCB	**$290.00/cs500**	**Contract**
Remington Golden Saber Bonded	29351	**9MM** 124gr +P Bonded BJHP GS9MMC	**$375.00/cs500**	**Contract**
Hornady Critical Duty	90215	**9MM** 124gr Flex-Lock	**$300.00/cs500**	**Non-Contract**
Hornady Critical Duty	90225	**9MM** 135gr +P Flex-Lock	**$300.00/cs500**	**Non-Contract**
Hornady Critical Duty	90235	**9MM** 135gr Flex-Lock	**$300.00/cs500**	**Non-Contract**
Hornady Critical Defense	90240	**9MM** 110gr Lite FTX (backup gun)	**$222.00/cs250**	**Non-Contract**
Hornady Critical Defense	90250	**9MM** 115gr FTX (backup gun)	**$222.00/cs250**	**Non-Contract**

.40 S&W DUTY AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	*CONTRACT DESIGNATION*
Federal Cartridge Classic	40SWB	**.40S&W** 155gr Hi-Shok HP	**$430.00/cs1000**	**Contract**
Federal Cartridge Classic	40SWA	**.40S&W** 180gr Hi-Shok HP	**$430.00/cs1000**	**Contract**
Federal Cartridge HST	P40HST3	**.40S&W** 165gr HST HP	**$490.00/cs1000**	**Contract**
Federal Cartridge HST	P40HST1	**.40S&W** 180gr HST HP	**$490.00/cs1000**	**Contract**
Speer Gold Dot	53970	**.40S&W** 165gr Bonded HP	**$475.00/cs1000**	**Contract**
Speer Gold Dot	53962	**.40S&W** 180gr Bonded HP	**$475.00/cs1000**	**Contract**
Speer Gold Dot G2	53999	**.40S&W** 180gr Bonded G2	**$530.00/cs1000**	**Contract**
Speer Gold Dot Short Barrel	23974GD-200	**.40S&W** 180gr Bonded HP	**$255.00/cs200**	**Contract**
Remington Golden Saber	R29429	**.40S&W** 165gr BJHP GS40SWAB	**$325.00/cs500**	**Contract**
Remington Golden Saber	R29430	**.40S&W** 180gr BJHP GS40SWBB	**$325.00/cs500**	**Contract**
Remington Golden Saber Bonded	29366	**.40S&W** 165gr Bonded BJHP GSB40SWA	**$395.00/cs500**	**Contract**
Remington Golden Saber Bonded	29436	**.40S&W** 180gr Bonded BJHP GSB40SWN	**$395.00/cs500**	**Contract**
Hornady Critical Duty	91375	**.40S&W** 175gr Flex-Lock	**$325.00/cs500**	**Non-Contract**
Hornady Critical Defense	91340	**.40S&W** 165gr FTX (backup gun)	**$245.00/cs200**	**Non-Contract**

DUTY AMMUNITION

.223 REM DUTY AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	*CONTRACT DESIGNATION*
Federal Cartridge TRU	T223A	**.223REM** 55gr TRU SP	**$345.00/cs500**	**Contract**
Federal Cartridge TRU	T223E	**.223REM** 55gr TRU BTHP	**$415.00/cs500**	**Contract**
Federal Cartridge TRU	T223T	**.223REM** 55gr Ballistic Tip	**$435.00/cs500**	**Contract**
Federal Cartridge TRU	T223L	**.223REM** 64gr SP	**$345.00/cs500**	**Contract**
Federal Cartridge Tactical	LE223T1	**.223REM** 55gr Bonded SP	**$259.00/cs200**	**Contract**
Federal Cartrdige Tactical	LE223T3	**.223REM** 62gr Bonded SP	**$259.00/cs200**	**Contract**
Federal Cartridge Gold Medal	GM223M-500	**.223REM** 69gr Sierra MatchKing BTHP Match	**$525.00/cs500**	**Contract**
Federal Cartridge Gold Medal	GM223M3	**.223REM** 77gr Sierra MatchKing BTHP Match	**$230.00/cs200**	**Contract**
Speer Gold Dot	24446	**.223REM** 55gr Bonded SP	**$335.00/cs500**	**Contract**
Speer Gold Dot	24445SP	**.223REM** 62gr Bonded SP	**$335.00/cs500**	**Contract**
Speer Gold Dot	24475	**.223REM** 75gr Bonded SP	**$345.00/cs500**	**Contract**
Hornady TAP	83276	**.223REM** 55gr TAP Urban	**$182.00/cs200**	**Non-Contract**
Hornady TAP	83285	**.223REM** 62gr TAP Barrier	**$182.00/cs200**	**Non-Contract**
Hornady TAP	80295	**.223REM** 53gr TAP Patrol	**$245.00/cs200**	**Non-Contract**
Hornady TAP	83286	**.223REM** 60gr TAP Urban	**$182.00/cs200**	**Non-Contract**
Hornady TAP	80265	**.223REM** 75gr BTHP TAP	**$182.00/cs200**	**Non-Contract**
Hornady TAP NEW!	83255	**.223REM** 73gr TAP Precision	**$201.00/cs200**	**Non-Contract**

5.56 NATO DUTY AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	*CONTRACT DESIGNATION*
Federal Cartridge Tactical	LE556T4	**5.56NATO** 64gr Bonded SP	**$269.00/cs200**	**Contract**
Hornady TAP	81275	**5.56NATO** 53gr TAP Patrol	**$245.00/cs200**	**Non-Contract**
Hornady TAP	8125C	**5.56NATO** 62gr TAP Barrier (50)	**$384.00/cs500**	**Non-Contract**
Hornady TAP	81265	**5.56NATO** 70gr CX TAP Barrier	**$245.00/cs200**	**Non-Contract**
Hornady TAP	8126N	**5.56NATO** 75gr BTHP T2 TAP	**$182.00/cs200**	**Non-Contract**
Hornady TAP	81295	**5.56NATO** 75gr TAP SBR	**$195.00/cs200**	**Non-Contract**
Hornady TAP NEW!	81305	**5.56NATO** 60gr TAP Barrier	**$241.00/cs200**	**Non-Contract**

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PMC AMMUNITION

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DUTY AMMUNITION

.308 WIN/7.62 DUTY AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	*CONTRACT DESIGNATION*
Federal Cartridge Gold Medal	GM308M-500	**.308WIN** 168gr Sierra MatchKing BTHP Match	**$625.00/cs500**	**Contract**
Federal Cartridge Gold Medal	GM308M2	**.308WIN** 175gr Sierra MatchKing BTHP Match	**$285.00/cs200**	**Contract**
Federal Cartridge Tactical	LE308TT2	**.308WIN** 168gr Tactical Bonded Tip	**$415.00/cs200**	**Contract**
Federal Cartridge Tactical	T308T	**.308WIN** 168gr Tactical Ballistic Tip (bolt-action only)	**$595.00/cs500**	**Contract**
Speer Gold Dot	24457	**.308WIN** 150gr Bonded SP	**$580.00/cs500**	**Contract**
Speer Gold Dot	24458	**.308WIN** 168gr Bonded SP	**$580.00/cs500**	**Contract**
Hornady TAP	80965	**.308WIN** 168gr A-MAX TAP Precision	**$287.00/cs200**	**Non-Contract**
Hornady TAP	80896	**.308WIN** 110gr TAP Urban	**$287.00/cs200**	**Non-Contract**
Hornady TAP	80905	**.308WIN** 155gr ELD Match TAP Precision	**$287.00/cs200**	**Non-Contract**
Hornady TAP	80985	**.308WIN** 165gr CX TAP Barrier	**$433.00/cs200**	**Non-Contract**
Hornady TAP	80725	**.308WIN** 168gr ELD Match TAP Precision	**$287.00/cs200**	**Non-Contract**
Hornady TAP	80715	**.308WIN** 168gr ELD Match TAP AR	**$287.00/cs200**	**Non-Contract**

OTHER RIFLE DUTY AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	*CONTRACT DESIGNATION*
Hornady TAP	80895	**.300BLACKOUT** 190gr SUB-X TAP	**$243.00/cs200**	**Non-Contract**
Hornady TAP	80885	**.300BLACKOUT** 110gr TAP Urban	**$238.00/cs200**	**Non-Contract**
Hornady TAP	80865	**.300BLACKOUT** 111gr MonoFlex TAP SBR	**$279.00/cs200**	**Non-Contract**
Hornady TAP NEW!	81015	**.300BLACKOUT** 127gr MonoFlex TAP SBR	**$283.00/cs200**	**Non-Contract**
Hornady TAP NEW!	80855	**.300BLACKOUT** 225gr Sub-X TAP SBR	**$252.00/cs200**	**Non-Contract**
Federal Cartridge Gold Medal	GM300WM	**.300WM** 190gr Sierra MatchKing BTHP Match	**$450.00/cs200**	**Contract**
Hornady TAP	82045	**.300WM** 178gr ELD Match TAP Precision	**$331.00/cs200**	**Non-Contract**
Federal Cartridge Gold Medal	GM3006M	**.30-06** 168gr Sierra MatchKing BTHP Match	**$310.00/cs200**	**Contract**
Federal Cartridge Classic	30CA	**.30CARBINE** 110gr SP	**$260.00/cs200**	**Contract**
Hornady TAP	81505	**6.5CREEDMOOR** 147gr ELD Match TAP Precision	**$313.00/cs200**	**Non-Contract**
Hornady TAP NEW!	81515	**6.5CREEDMOOR** 100gr TAP Urban	**$320.00/cs200**	**Non-Contract**
Federal Cartridge Gold Medal	GM338LM2	**.338LAPUA** 300gr Sierra MatchKing BTHP Match	**$865.00/cs200**	**Contract**
Hornady Rifle	8275	**.50BMG** 750gr AMAX	**$759.00/cs100**	**Non-Contract**
Hornady TAP	81605	**6mm ARC** 106gr TAP	**$235.00/cs200**	**Non-Contract**
Hornady TAP NEW!	81615	**6mm ARC** 80gr TAP Urban	**$235.00/cs200**	**Non-Contract**
Hornady TAP NEW!	81635	**6mm ARC** 90gr TAP Patrol	**$318.00/cs200**	**Non-Contract**
~~Federal Cartridge Gold Medal~~	~~GM224VLK1~~	~~**.224VALKYRIE** 90gr Sierra Gold Medal Match~~	~~**$275.00/cs200**~~	~~**Contract**~~
Federal Cartridge Fusion	F224VLKMSR1	**.224VALKYRIE** 90gr Fusion	**$239.00/cs200**	**Contract**



What are you doing with your seized guns, spent brass, surplus ammo?

Don't let seized guns, surplus ammunition or brass gather dust! Gulf States will purchase or credit these items. Call 800.223.7869 for a trade quote.

TARGET AMMUNITION

.380 AUTO TARGET AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	*CONTRACT DESIGNATION*
Federal Cartridge American Eagle	AE380AP	**.380ACP** 95gr FMJ	**$315.00/cs1000**	**Contract**
Speer Lawman	53608	**.380ACP** 95gr TMJ	**$315.00/cs1000**	**Contract**
PMC Bronze	380A	**.380ACP** 90gr FMJ	**$325.00/cs1000**	**Contract**

.38 SPECIAL/.357MAGNUM TARGET AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	*CONTRACT DESIGNATION*
Federal Cartridge American Eagle	AE38B	**.38SP** 158gr LRN	**$445.00/cs1000**	**Contract**
Federal Cartridge American Eagle	AE38K	**.38SP** 130gr FMJ	**$445.00/cs1000**	**Contract**
Federal Cartridge	GM38A	**.38SP** 148gr Wadcutter Match	**$440.00/cs1000**	**Contract**
Speer Lawman	53750	**.38SP** 158gr +P TMJ	**$430.00/cs1000**	**Contract**
Speer Lawman	53733	**.38SP** 125gr TMJ	**$430.00/cs1000**	**Contract**
Speer Lawman CleanFire	53833	**.38SP +P** 158gr TMJ	**$415.00/cs1000**	**Contract**
Federal Cartridge American Eagle	AE357A	**.357MAG** 158gr JSP	**$570.00/cs1000**	**Contract**
PMC Bronze	38G	**.38SP** 132gr FMJ	**$375.00/cs1000**	**Contract**

9MM TARGET AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	*CONTRACT DESIGNATION*
Federal Cartridge American Eagle	AE9DP	**9MM** 115gr FMJ	**$245.00/cs1000**	**Contract**
Federal Cartridge American Eagle	AE9AP	**9MM** 124gr FMJ	**$245.00/cs1000**	**Contract**
Federal Cartridge American Eagle	AE9FP	**9MM** 147gr FMJ	**$255.00/cs1000**	**Contract**
Federal Cartridge BallistiClean	BC9NT3	**9MM** 100gr CQT Frangible	**$535.00/cs1000**	**Contract**
Federal Cartridge American Eagle	AE9N1	**9MM** 124gr FMJ (Lead Free)	**$285.00/cs1000**	**Contract**
Federal Cartridge American Eagle	AE9N2	**9MM** 147gr FMJ (Lead Free)	**$285.00/cs1000**	**Contract**
Federal Cartridge American Eagle	AE9SJ2	**9MM** 124gr Total Synthetic Jacket	**$185.00/cs500**	**Contract**
Federal Cartridge American Eagle	AE9SJ3	**9MM** 147gr Total Synthetic Jacket	**$185.00/cs500**	**Contract**
Speer Lawman	53650	**9MM** 115gr FMJ	**$240.00/cs1000**	**Contract**
Speer Lawman	53651	**9MM** 124gr FMJ	**$240.00/cs1000**	**Contract**
Speer Lawman NEW!	53661	**9MM** 135gr FMJ	**$255.00/cs1000**	**Contract**
Speer Lawman	53620	**9MM** 147gr FMJ	**$255.00/cs1000**	**Contract**
Speer RHT	53365	**9MM** 100gr CQT Frangible	**$495.00/cs1000**	**Contract**
Speer CleanFire (lead free)	53824	**9MM** 124gr CleanFire	**$269.00/cs1000**	**Contract**
Speer CleanFire (lead free)	53826	**9MM** 147gr CleanFire	**$269.00/cs1000**	**Contract**
Hornady Training	90238	**9MM** 135gr Training	**$220.00/cs500**	**Non-Contract**
Hornady Frangible Handgun	90230	**9MM** 90gr Frangible	**$289.00/cs500**	**Non-Contract**
PMC Bronze	9A	**9MM** 115gr FMJ	**$249.00/cs1000**	**Contract**
PMC Bronze	9G	**9MM** 124gr FMJ	**$259.00/cs1000**	**Contract**
PMC Bronze	9H	**9MM** 147gr FMJ	**$265.00/cs1000**	**Contract**

TARGET AMMUNITION

.357 SIG TARGET AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	*CONTRACT DESIGNATION*
Federal Cartridge American Eagle	AE357S2	**.357SIG** 125gr FMJ	**$470.00/cs1000**	**Contract**
Speer Lawman	53919	**.357SIG** 125gr TMJ	**$390.00/cs1000**	**Contract**
Speer RTH	53368	**.357SIG** 100gr CQT Frangible	**$635.00/cs1000**	**Contract**
Speer Cleanfire (lead free)	54232	**.357SIG** 125gr CleanFire	**$415.00/cs1000**	**Contract**

.45 ACP/.45GAP/10MM/.44SPL TARGET AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	*CONTRACT DESIGNATION*
Federal Cartridge American Eagle	AE45A	**.45ACP** 230gr FMJ	**$395.00/cs1000**	**Contract**
Federal Cartridge BallistiClean	BC45CT1	**.45ACP** 155gr RHT Frangible	**$675.00/cs1000**	**Contract**
Federal Cartridge American Eagle	AE45N1	**.45ACP** 230gr FMJ (Lead Free)	**$530.00/cs1000**	**Contract**
Federal Cartridge American Eagle	AE45SJ1	**.45ACP** 230gr Total Synthetic Jacket	**$250.00/cs500**	**Contract**
Federal Cartridge Gold Medal	GM45B	**.45ACP** 185gr FMJ SWC Match	**$570.00/cs1000**	**Contract**
Speer Lawman	53653	**.45ACP** 230gr TMJ	**$365.00/cs1000**	**Contract**
Speer RHT	53395	**.45ACP** 155gr RHT Frangible	**$685.00/cs1000**	**Contract**
Speer CleanFire (lead free)	53885	**.45ACP** 230gr TMJ	**$425.00/cs1000**	**Contract**
Hornady Training Handgun	90924	**.45ACP** 220gr TMJ Training Brass	**$308.00/cs500**	**Non-Contract**
Hornady Frangible Handgun	90931	**.45ACP** 145gr Frangible	**$354.00/cs500**	**Non-Contract**
PMc Bronze	45A	**.45ACP** 230gr FMJ	**$379.00/cs1000**	**Contract**
Speer Lawman	53980	**.45GAP** 200gr TMJ	**$485.00/cs1000**	**Contract**
Federal Cartridge American Eagle	AE10A	**10MM** 180gr FMJ	**$525.00/cs1000**	**Contract**

.223 REM TARGET AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	*CONTRACT DESIGNATION*
Federal Cartridge American Eagle	AE223	**.223REM** 55gr FMJ BT	**$225.00/cs500**	**Contract**
Federal Cartridge American Eagle	AE223G	**.223REM** 50gr JHP	**$320.00/cs500**	**Contract**
Federal Cartridge American Eagle	AE223N	**.223REM** 62gr FMJ BT	**$235.00/cs500**	**Contract**
Federal Cartridge American Eagle	AE223T75	**.223REM** 75gr FMJ	**$245.00/cs500**	**Contract**
Federal Cartridge American Eagle	AE223NX1	**.223REM** 55gr (Lead Free Primer)	**$280.00/cs500**	**Contract**
Federal Cartridge BallistiClean	BC223NT5	**.223REM** 42gr CQT Frangible	**$465.00/cs500**	**Contract**
Hornady Training	80271	**.223REM** 55gr FMJ	**$230.00/cs500**	**Non-Contract**
PMC Bronze	223A	**.223REM** 55gr FMJ (save here!)	**$415.00/cs1000**	**Contract**

5.56 NATO TARGET AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	*CONTRACT DESIGNATION*
Federal American Eagle	AE193 NEW!	**5.56NATO** 55gr FMJ	**$225.00/cs500**	**Contract**
Federal Cartridge BallistiClean	BC556NX1	**5.56NATO** 50gr Semi-jacketed Frangible	**$395.00/cs500**	**Contract**
Hornady Training	81278	**5.56NATO** 55gr FMJ	**$230.00/cs500**	**Non-Contract**
Hornady Training	81292	**5.56NATO** 75gr SBR FMJ	**$327.00/cs500**	**Non-Contract**
PMC X-TAC	556X	**5.56NATO** 55gr FMJ (save here!)	**$425.00/cs1000**	**Contract**

MARKING ROUNDS

Contract CC240449002

FORCE ON FORCE MARKING ROUNDS

BRAND	LOAD #	DESCRIPTION	YOUR PRICE
Force on Force	FF9B2	FOF 9mm BLUE marking round	**$395.00/cs500**
~~Force on Force~~	~~FF9R2~~	~~FOF 9mm RED marking round~~	~~**$395.00/cs500**~~
Force on Force	FF9G2	FOF 9mm GREEN marking round	**$395.00/cs500**
Force on Force	FF9Y2	FOF 9mm YELLOW marking round	**$395.00/cs500**
Force on Force	FF9W2	FOF 9mm WHITE marking round	**$395.00/cs500**
Force on Force	FF9O2	FOF 9mm ORANGE marking round	**$395.00/cs500**
Force on Force	FF9NM2	FOF 9mm Non-Marking round	**$395.00/cs500**
Force on Force	FF556B1	FOF 556 BLUE marking round	**$475.00/cs500**
Force on Force	FF556R1	FOF 556 RED marking round	**$475.00/cs500**
Force on Force	FF556G1	FOF 556 GREEN marking round	**$475.00/cs500**
Force on Force	FF556Y2	FOF 556 YELLOW marking round	**$475.00/cs500**
Force on Force	FF556W2	FOF 556 WHITE marking round	**$475.00/cs500**
Force on Force	FF556O1	FOF 556 ORANGE marking round	**$475.00/cs500**
Force on Force	FF556NM1	FOF 556 Non-Marking round	**$475.00/cs500**
Force on Force	FF556BCG	FOF 556 Bolt Carrier Group	**$369.00/each**

SIMUNITION MARKING ROUNDS

BRAND	LOAD #	DESCRIPTION	YOUR PRICE
Simunition FX	5330001	9mm FX Red Toxfree GEN2 marking round	**$398.75/cs500**
Simunition FX	5330002	9mm FX Blue Toxfree GEN2 marking round	**$398.75/cs500**
Simunition FX	5330003	9mm FX Orange Toxfree GEN2 marking round	**$398.75/cs500**
Simunition FX	5330004	9mm FX Yellow Toxfree GEN2 marking round	**$398.75/cs500**
Simunition FX	5330005	9mm FX Green Toxfree GEN2 marking round	**$398.75/cs500**
Simunition FX	5330006	9mm FX White Toxfree GEN2 marking round	**$398.75/cs500**
Simunition FX	5330021	9mm FX Red Lead Primer GEN2 marking round	**$380.00/cs500**
Simunition FX	5330022	9mm FX Blue Lead Primer GEN2 marking round	**$380.00/cs500**
Simunition FX	5359101	5.56 FX Red Clipped Toxfree marking round M4/M16	**$499.00/cs500**
Simunition FX	5359102	5.56 FX Blue Clipped Toxfree marking round M4/M16	**$499.00/cs500**
Simunition FX	5359104	5.56 FX Yellow Clipped Toxfree marking round M4/M16	**$499.00/cs500**
Simunition FX	5359106	5.56 FX White Clipped Toxfree marking round M4/M16	**$499.00/cs500**
Simunition FX	5358291	5.56 FX Red Lead Primer Clipped marking round M4/M16	**$499.00/cs500**
Simunition FX	5358292	5.56 FX Blue Lead PrImer Clipped marking round M4/M16	**$499.00/cs500**
Simunition FX	5330009	9mm FX Non-Marking Toxfree GEN2	**$375.00/cs500**
Simunition FX	5359109	5.56 FX Non-Marking Toxfree GEN1	**$495.00/cs500**
Simunition FX	5306003	9mm SecuriBlank Loud Toxfree GEN2	**$285.00/cs500**
Simunition FX	5306006	9mm SecuriBlank Quiet Toxfree GEN2	**$295.00/cs500**
Simunition FX	5306009	9mm SecuriBlank Inert	**$435.00/cs500**
Simunition FX	5359108	5.56 SecuriBlank Loud Clip Toxfree for M4/M16	**$489.00/cs500**
Simunition FX	5358298	5.56 SecuriBlank Loud Clip Lead Primer M4/M16	**$499.00/cs500**
Simunition FX	5359107	5.56 SecuriBlank Quite Toxfree M4/M16	**$499.00/cs500**

Council Meeting Date: November 2, 2026

Agenda Item #: 3d

BLUE SPRINGS
MISSOURI

CITY COUNCIL INFORMATION FORM

DATE SUBMITTED: October 9, 2026

ITEM TYPE: Other

SUBMITTED BY: Joelle Williams

CONTRACT NUMBER: N/A

DEPARTMENT: City Development

STRATEGIC PLAN PRIORITY: Balanced Growth

ITEM DESCRIPTION

Approve a new liquor license for BAM BIRD SOCIAL dba BAM BIRD SOCIAL located at 1512 NW Mock Ave #C Blue Springs, MO 64015 for consumption of intoxicating liquors by the drink on premises not licensed to sell. The location was formerly occupied by Integrity Health Consultants.

BACKGROUND

The Managing Agent for BAM BIRD SOCIAL dba BAM BIRD SOCIAL is Samantha Totten who resides at 208 SE Chelsea Cir Lee's Summit, MO 64063.

FINANCIAL IMPACT

INFORMATION	DETAIL
Contractor:	BAM BIRD SOCIAL dba BAM BIRD SOCIAL

Amount of Request/ Contract:	N/A
Amount Budgeted:	N/A
Budget Year:	FY 2026-27
Funding Source/Account #:	N/A
Account Balance:	N/A Date: 10/9/2026
Revenue to be Received:	$90.00
Revenue Account No.	100-00000-410200

PROJECT TIMELINE

INFORMATION	DETAIL
Estimated Start Date	November 3, 2026
Estimated End Date	June 30, 2027

STAFF RECOMMENDATION

Staff recommends approval.

OTHER BOARDS & COMMISSIONS ASSIGNED

Name of Board or Commission: N/A

LIST OF REFERENCE DOCUMENTS ON FILE WITH BUSINESS SERVICES

1. All documents have been submitted to the Business Services Division. A background check has been approved by Bob Muenz (Chief of Police) and approvals from Nic Hutchison (Director Community Development) are on file in the Business Services Division. Individual statement of Personal Property Tax owned for Managing Agent, Certificate of Voter Registration for Managing Agent, drawing of the interior premises to be covered by this license, copy of the current

lease, and a photo of the Managing Agent are on file with the Business Service Division.

2. Application for a Business License is on file with the Business Services Division.

REVIEWED BY

Requesting Director: Nic Hutchison	**Legal: N/A**
Administration: George Schmitz	**City Administrator: Christine Cates**
Budget: Lori Turner	

Council Meeting Date: November 2, 2026

Agenda Item #: 3e

BLUE SPRINGS
MISSOURI

CITY COUNCIL INFORMATION FORM

DATE SUBMITTED: October 12, 2026

ITEM TYPE: Resolution

SUBMITTED BY: Nathan Lea

CONTRACT NUMBER: N/A

DEPARTMENT: Public Works

STRATEGIC PLAN PRIORITY: Infrastructure

ITEM DESCRIPTION

Adopt the Resolution to approve a purchase in the amount of $199,774.00 from Logan Industries for a bucket truck for the Public Works Streets Division, CIP ST-67.

BACKGROUND

The Bucket truck was approved as part of the FY 26/27 Capital Improvements Program (CIP) ST-67. The Streets Division maintains streetlights, traffic signals, and street signs that support safe travel throughout the City. The Division currently relies on borrowing a bucket truck from the Parks Department to complete work at elevated heights. Equipment availability can create scheduling conflicts and delay necessary maintenance and repairs.

Purchasing a dedicated bucket truck would allow the Streets Division to respond more promptly, improve scheduling, and reduce downtime and additional labor associated

with limited equipment access. It would also provide a safer working platform for elevated tasks, reducing reliance on ladders or other less stable equipment. The purchase would supplement existing maintenance capabilities and would not affect current contracted labor arrangements.

As the City continues to grow, adding this dedicated bucket truck to the Public Works Department would help the Streets Division meet increasing maintenance demands while improving operational efficiency, worker safety, and service reliability.

This is being purchased through a cooperative agreement through Sourcewell, Contract #081325-CRE, Ordinance No. 5335. This is approved as CIP ST-67.

FINANCIAL IMPACT

INFORMATION	DETAIL
Contractor:	Logan Industries
Amount of Request/ Contract:	$ 199,774.00
Amount Budgeted:	$ 201,679
Budget Year:	FY 2026-27
Funding Source/Account #:	310-32000-540450-ST-67
Account Balance:	$ 201,679 Date: 10/19/2026

PROJECT TIMELINE

INFORMATION	DETAIL
Estimated Start Date	October 12, 2026
Estimated End Date	September 30, 2026
Years and Months Contract in effect	11 Months
Number of times renewable	N/A

STAFF RECOMMENDATION

Staff recommends approval.

OTHER BOARDS & COMMISSIONS ASSIGNED

Name of Board or Commission: N/A

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Resolution with Bid attached as Exhibit A.

REVIEWED BY

Requesting Director: Nathan Lea

Legal: N/A

Administration: George Schmitz

City Administrator: Christine Cates

Budget: Lori Turner

SUPPORTING DOCUMENTS

Document	**Required**	**If not required, explain**
Certificate of Insurance:	N/A	
E-Verify:	N/A	
Bond:	N/A	
IRS Form W-9	Yes	Finance Review: October 19, 2026
Bid/RFP/RFQ and Tabulation	No	
Bid Waiver: (less than three bids)	Yes	
Contractor address and email:	Yes	520 N MO 7 Hwy Independence, MO 64056 matt.w@logankc.com

Project Exemption Certificate needed:	No	

RESOLUTION 76-2026

A RESOLUTION APPROVING THE PURCHASE OF A BUCKET TRUCK FROM LOGAN INDUSTRIES

WHEREAS, the City of Blue Springs will add a Bucket Truck to the Public Works fleet for use in daily Public Works operations as well as emergency response; and

WHEREAS, the Public Works Department prepared specifications and secured quotations for a Bucket Truck; and

WHEREAS, the Department received bids through Sourcewell Cooperative Purchasing Agreement and now recommends that the City purchase a Bucket Truck from Logan Industries for work within Public Works Operations for the amount of $199,774.00.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BLUE SPRINGS, MISSOURI, as follows:

Section 1. The City Administrator is hereby authorized to purchase from Logan Industries, 520 N MO-7 Hwy Independence, MO 64056, a Bucket Truck in the amount of $199,774.00. A copy of the quote is attached hereto as Exhibit "A," and is incorporated herein.

Section 2. Scrivener's Errors. Typographical errors and other matters of a similar nature that do not affect the intent of this Resolution, as determined by the City Clerk, may be corrected with the endorsement of the City Administrator without the need to come before the City Council.

PASSED by the City Council of the City of Blue Springs, Missouri, and approved by the Mayor of Blue Springs, this 2nd day of November 2026.

CITY OF BLUE SPRINGS

_____

Chris Lievsay, Mayor

ATTEST:

_____

Erin Ford, City Clerk

EXHIBIT A

Quote 1731

LOGAN INDUSTRIES
Utility, Service & Crane Body Manufacturer

City of Blue Springs
Dalton France
dfrance@bluespringsmo.gov

Logan Industries
Independence, Mo 64056
https://loganindinc.com
816-993-7771

QUOTED	EXPIRATION
9/17/2026	10/9/2026

BILLING

PAYMENT TERMS

NOTE

Lead Time 8-10 weeks

Matt Webb
816-304-1232

	PRODUCT	QTY	UNIT
1	**VST 40** VST 40 Tower and Body Install (No Chassis) VST40 with install - Versalift model VST-40-MHI insulated aerial tower with a maximum working height of 51' and a maximum horizontal side reach of 32'. Includes the following features and ac-cessories: 24" x 42" x 42" enclosed end hung fiberglass platform with integral step and a maxi-mum capacity of 400 lbs. with winch and jib installed. 0 24" x 42" x 42" vinyl cover. Scuff pad with integral step for 24" x 42" platform with liner. Full pressure platform mounted TruGuard dielectric single handle control with safety trig-ger and emergency stop valve, to operate three (3) boom functions. Includes individual control levers for lower boom and platform rotator. Turret mounted full pressure individual lower controls, with upper override. Hydraulic platform leveling system with upper and lower tilt controls for leveling adjust-ment, and cleanout and rescue.180-degree hydraulic platform rotator system with platform mounted control. Includes heavy duty hydraulic platform rotator. Hydraulic dual arm articulating material handling winch and jib package with insulated jib pole and hydraulic winch with 70' non-conductive winch line and safety hook. Includes lower winch control. ANSI category "C/' insulation rating for 46KV and below. Articulating lower boom with fiberglass insert. 360-degree continuous rotation utilizing a shear ball bearing turntable with hydraulic worm and spur gear drive system. Tubular pedestal assembly mounted at the front of the cargo area, with booms stowed to the rear. Pedestal mounted "A" frame type main outriggers located at front of body. Includes an indi-vidual control for each outrigger at rear under tailshelf, with curbside outrigger/tower selec-tor valve. Outrigger / boom interlock system. Includes green LED light on curbside rear body panel to indicate outriggers have been deployed. Integral oil reservoir located in pedestal with sight gauges and breather cap. 8 GPM open center type hydraulic system. Transmission mounted PTO and fl ange mounted hydraulic pump, actuated by a single lighted switch on dash. Includes interlock system.Non-lubricating type bearings utilized throughout entire unit. One (1) set of hydraulic tool outlets with HTMA couplers located at platform. Hydraulic pressure limit at platform tool outlets. Remote engine stop/start system with upper and lower controls. Two speed engine throttle system with controls at platform, lower control station, and curbside rear of body.12-volt emergency power system with upper and lower controls. Five (5) electrical slip rings for auxiliary 12-volt	1	Piece

	functions. Plastic wedge type fixed boom rest and pad. Automatic boom latch system for mounting on outer boom Electroguard. Dual tubular rubber platform supports.\Two (2) operator/service manuals. Finish paint Time Mfg. extreme climate (6 mils) white urethane. ANSI A92.2 data plate. Slope indicator installed each side on rear of body. Complete installation and testing of aerial tower and accessories. Steel 132” long x 40/48” high x 94” wide service body including the following: ●30-inch tread plate platform tail shelf extension ●LED tail lighting package installed in tail shelf. ●Cable access step at rear and side access. ●Two (2) chrome grab handles at side access and two (2) pool type grab handles for rear tail shelf. ●Wheel chock storage with pendulum retainers and outrigger pad holders. ●Master door lock hook and loop system on streetside compartment with two (2) spring loaded door handles. Curbside optional. ●48” High Street side compartments as follows ●1st Vertical: cutout for outriggers ●2nd Vertical:Two (2) adjustable shelves with dividers ●Rear Vertical: Two (2) adjustable shelves with dividers ●Hot stick shelf with rear access door. ●40” High Curbside compartments as follows ●1st Vertical:Open box with 3 adjustable hooks. ●2nd Vertical: **SKU: CFG-57285 Ctech Drawers** ●CS Horizontal (1) adjustable shelf with dividers ●Rear Vertical: Two (2) adjustable shelves. **Paddle Latches** **Add Transverse drawer in Tail Shelf with dividers, door opens to SS** **Oxford White** **Bullet hinges**		
2	**Blue Springs Chassis** 2027 Ford F550 4X4 Chassis Cab DRW/ 192" Wheelbase Extended cab Diesel Running Boards	1	Piece
3	**STBR67120** STBR67120- STANLEY Hydraulic Breakers For scoring and cutting concrete, small rock breaking, rod driving, and tamping. Hydraulic breakers have a lower noise level than pneumatic breakers and emit no exhaust. All models operate on pressures from 1,500 to 2,000 PSI and come with whip hoses and flush-face, quick disconnect couplers. **mounted on SS tailshelf**	1	Piece
4	**MS2812-6L** 2800-WATT 12V 125 AMP INVERTER **Installed in SS rear compartment**	1	Piece
5	**DC-35 (12 Volt W/OC-64)** Mobile Hydraulic Oil Cooler Fan & Shroud Model DC-35 (12 Volt W/OC-64) With Or Without Bypass Valve (8 Bar (116 psi) Bypass) Mounted on headache rack	1	Piece

6	**1492145** 4- Buyers Ultra Bright 5 Inch LED Articulating Flood Light **2- Mounted above 1st SS/CS compartments towards the cab** **2- Mounted above rear SS/CS compartments close to the bumper***	4	Piece
7	**HYDINSTALLKIT** LINES, FITTINGS, CONNECTORS, ETC	1	Piece
8	**8891069** 15 Inch Octagonal LED Mini Light Bar Series Mounted on top of cab	1	Piece
9	**1/2 50 Foot Vevor Hose Reel** Mounted in Rear SS compartment	1	Piece
10	**Four Corner Strobes** (2)TSS0A / T-SERIES Amber Strobes (front grille) (2)TSS0A / T-SERIES Amber Strobes (Rear)	1	Piece
11	**Four Corner Strobes** (2)TSS0A / T-SERIES Amber Strobes (front rubber wheel on SS and CS) (2)TSS0A / T-SERIES Amber Strobes (Rear rubber wheel on SS and CS)	1	Piece
12	**#8376** Tier One LLC	1	Piece
13	**Headache Rack** Headache Rack	1	Piece
14	**Window Tinting** Window tint on all windows for F550	1	Piece
15	**WLBS-40K39-12V LED Bar** Waterproof LED Compartment Lights - 12VDC - 338 lm/ft - Barrel Connector and On/Off Switch - 39 inch - 4000K Includes male connector	8	Piece

Subtotal	$199,774.00

Total $199,774.00

Council Meeting Date: November 2, 2026

Agenda Item #: 3f

BLUE SPRINGS
MISSOURI

CITY COUNCIL INFORMATION FORM

DATE SUBMITTED: October 12, 2026

ITEM TYPE: Resolution

SUBMITTED BY: Nathan Lea

CONTRACT NUMBER: N/A

DEPARTMENT: Public Works

STRATEGIC PLAN PRIORITY: Infrastructure

ITEM DESCRIPTION

Adopt a Resolution approving a contract in the amount of $130,484.00 with Logan Industries for a 1.5-ton service truck with a crane, CIP SAN-21.

BACKGROUND

This truck will be added to the Public Works fleet of service trucks used for daily maintenance and operation of the City's sanitary sewer collection system, including lift stations and related infrastructure. It will also be used as part of the fleet to support routine maintenance and response activities as needed.

This is being purchased through a cooperative agreement through Sourcewell, Contract #081325-CRER, Ordinance 5335. This project is approved as Capital Improvement Program (CIP) San-21.

FINANCIAL IMPACT

INFORMATION	DETAIL
Contractor:	Logan Industries
Amount of Request/ Contract:	$130,484.00
Amount Budgeted:	$131,250
Budget Year:	FY 2026-27
Funding Source/Account #:	460-75000-543500 SAN-21
Account Balance:	$131,250 Date: 10/19/2026

PROJECT TIMELINE

INFORMATION	DETAIL
Estimated Start Date	November 3, 2026
Estimated End Date	September 30, 2027
Years and Months Contract in effect	11 Months
Number of times renewable	N/A

STAFF RECOMMENDATION

Staff recommends approval.

OTHER BOARDS & COMMISSIONS ASSIGNED

Name of Board or Commission: N/A

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Resolution with Bids attached as Exhibit A.

REVIEWED BY

Requesting Director: Nathan Lea

Legal: N/A

Administration: George Schmitz

City Administrator: Christine Cates

Budget: Lori Turner

SUPPORTING DOCUMENTS

Document	**Required**	**If not required, explain**
Certificate of Insurance:	N/A	
E-Verify:	N/A	
Bond:	N/A	
IRS Form W-9	Yes	Finance Review: October 19, 2026
Bid/RFP/RFQ and Tabulation	No	
Bid Waiver: (less than three bids)	Yes	
Contractor address and email:	Yes	520 N MO 7 Hwy Independence, MO 64056 matt.w@logankc.com
Project Exemption Certificate needed:	No	

RESOLUTION 77-2026

A RESOLUTION APPROVING THE PURCHASE OF 1.5 TON SERVICE TRUCK WITH CRANE FROM LOGAN INDUSTRIES

WHEREAS, the City of Blue Springs Will add a 1.5 Ton Service Truck with Crane for use in daily Public Works operations as well as emergency response; and

WHEREAS, the Public Works Department prepared specifications and secured quotations for 1.5 Ton Service Truck with Crane; and

WHEREAS, the Department received bids through Sourcewell Cooperative Purchasing Agreement and now recommends that the City purchase a 1.5 Ton Service Truck with Crane from Logan Industries for work within Public Works operations for the amount of $130,484.00.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BLUE SPRINGS, MISSOURI, as follows:

Section 1. The City Administrator is hereby authorized to purchase from Logan Industries, 520 N Mo & Hwy Independence, MO 64056, a 1.5 Ton Service Truck with Crane in the amount of $130,484.00. A copy of the quote is attached hereto as Exhibit "A," and is incorporated herein.

Section 2. Scrivener's Errors. Typographical errors and other matters of a similar nature that do not affect the intent of this Resolution, as determined by the City Clerk, may be corrected with the endorsement of the City Administrator without the need to come before the City Council.

PASSED by the City Council of the City of Blue Springs, Missouri, and approved by the Mayor of Blue Springs, this 2nd day of November 2026.

CITY OF BLUE SPRINGS

_____

Chris Lievsay, Mayor

ATTEST:

_____

Erin Ford, City Clerk

Quote 1865

EXHIBIT A

LOGAN INDUSTRIES
Utility, Service & Crane Body Manufacturer

City of Blue Springs
Dalton France
dfrance@bluespringsmo.gov

Logan Industries
Independence, Mo 64056
https://loganindinc.com
816-993-7771

QUOTED	EXPIRATION
9/15/2026	10/15/2026

BILLING

PAYMENT TERMS

NOTE

Lead Time 6-8 weeks

Matt Webb
816-304-1232

	PRODUCT	QTY	UNIT
1	**84 Ca Crane Body Up to 4000LB** 84CA Crane body up to 4000LB Elec/Hydraulic Galvanneal steel Rear curbside reinforcement 40" Tall body Work bench tail shelf with Long Handle cross tube Rear grab handle In bed tie downs S/T/T Lighting package Adjustable shelving Bedliner Cargo area, compartment tops and undercoating Painted Oxford white ***Etrack on each cargo wall top of bed and bottom of bed, full length both sides*** ***C-Tech Drawer in SS 1st at bottom **Bolt bin Drawer in Horizontal compartment on SS** **Paint oxford white** ***Provide paddle latches on all doors*** ***Bullet hinges*** ***Ladder Rack SS compartment top***	1	Piece
2	**4016E 4k Crane** 4000E Series (4,000 lb) Venturo® 4016E Electric-Hydraulic Service Crane – 16,000 ft/lb crane rating, 4,000 lb. maximum capacity, 12V electric/hydraulic only, hydraulic/manual reach to 16', standard 4-function corded remote control, 12V electric planetary winch, double-acting cylinders w/ counterbalance valves, 360 degree continuous rotation. EEAAAC-P000- Proportional Speed Controls/ Corded Remote Only 22946-250- 250 AMP Circuit Breaker Kit – 2010E-4016E 20381-4 - Boom Rest – Adjustable 19" – 29" for utility body. 4016E – ET36 24962-CD- Manual pullouts, manual crank down. Full width mounting tube 6" x 4" x 81", two pullouts (36" curbside 12" streetside) total spread of 142", retracted 94", vertical travel of 13 1/2" pin adjustment plus 12" crank	1	Piece

	adjustment. 4000 – 5000 lbs		
3	**Blue Springs Chassis** 2027 Ford F550 4X4 Chassis Cab DRW/192" Wheelbase XL Extended cab Diesel Running Boards	1	Piece
4	**WLBS-40K39-12V LED Bar** Waterproof LED Compartment Lights - 12VDC - 338 lm/ft - Barrel Connector and On/Off Switch - 39 inch - 4000K Includes male connector	8	Piece
5	**1492145** 4- Buyers Ultra Bright 5 Inch LED Articulating Flood Light **2- Mounted above 1st SS/CS compartments towards the cab** **2- Mounted above rear SS/CS compartments close to the bumper***	4	Piece
6	**B07V3NXQV6** Wilton Reversible Bench Vise, 6-1/2" Jaw Width, 7-1/4" & 12-3/4" Jaw Opening, 4" Throat Bolted to CS of tailshelf with reinforcement plate underneath mounted on Curbside bumper	1	Piece
7	**Pintle Hitch 20 TON**	1	Piece
8	**Window Tinting** Window tint on all windows for F550	1	Piece
9	**8891069** 15 Inch Octagonal LED Mini Light Bar Series	1	Piece
10	**5480015** Spring Retracting Tie Downs for Square and Rectangular Tube Ladder Racks - Pair of 2 Mounts	1	Piece
11	**Four Corner Strobes** (2)TSS0A / T-SERIES Amber Strobes (front rubber wheel on SS and CS) (2)TSS0A / T-SERIES Amber Strobes (Rear rubber wheel on SS and CS)	1	Piece
12	**#8376** Tier One LLC	1	Piece

Subtotal	$130,484.00

Total $130,484.00

BLUE SPRINGS
MISSOURI

CITY COUNCIL INFORMATION FORM

DATE SUBMITTED: October 8, 2026

ITEM TYPE: Resolution

SUBMITTED BY: Nathan Lea

CONTRACT NUMBER: N/A

DEPARTMENT: Public Works

STRATEGIC PLAN PRIORITY: Infrastructure

ITEM DESCRIPTION

Adopt a Resolution approving three purchases from K.C. Bobcat, Berry Companies Inc. for (1) a 12,000 pound class hydraulic excavator in the amount of $25,000.00, CIP WA-04, (2) a Bobcat compact track loader in the amount of $45,200.00, CIP SNI-07, and (3) a T76-2 compact track loader in the amount of $30,000.00, CIP WA-21.

BACKGROUND

Several pieces of equipment need replacement for Public Works Operations. The following items will be purchased from K.C. Bobcat, Berry Companies Inc. utilizing the Sourcewell cooperative purchasing agreement approved by Ordinance No. 5335.

(1) Hydraulic Excavator ($25,000.00)

A Hydraulic Excavator is vital to the Public Works Department for handling various construction tasks and emergency repairs. Downtime must be kept to a minimum to

ensure availability when needed. By replacing this equipment every four years the City will maximize the initial equity gained from the steep municipal discounts offered by manufacturers and reap a higher return rate on trade-in or resale value while maintaining a full warranty to protect from catastrophic repairs. The current E60 Hydraulic Excavator will be traded in to help offset cost. This is approved as Capital Improvement Program (CIP) WA-04

(2) T76-2 Compact Track Loader ($45,200.00)

Sni-A-Bar currently uses a track loader transferred from the Sewer Division last year as an interim solution. This request includes trade-in of the interim unit and funding to replace it.

The track loader is used for material handling, grading, ditch and drainage work, debris loading, and general maintenance. It also supports snow removal during winter operations. The replacement unit would serve these same functions throughout the year. This is approved as (CIP) SNI-07.

(3) T76-2 Compact Track Loader ($30,000.00)

The Public Works Department currently has a 2025 Bobcat T76 skid-steer. This machine is vital to the water department's operations and is used in emergencies like water breaks. By trading in this machine every two years, the downtime is kept to a minimum. Minimal repair time is important for a piece of equipment that is needed for quick response times to repair citizens' water service in a timely manner. This is approved as CIP WA-21.

FINANCIAL IMPACT

INFORMATION	DETAIL

Contractor:	Berry Companies Inc.; K.C. Bobcat
Amount of Request/ Contract:	430-75000-543500 WA-04 $25,000.00 460-75000-543500 SNI-07 $30,000.00 430-75000-543500 WA-21 $45,200.00 Total: $100,200.00
Amount Budgeted:	430-75000-543500 WA-04 $86,211 460-75000-543500 SNI-07 $88,888 430-75000-543500 WA-21 $88,888
Budget Year:	FY 2026-27
Funding Source/Account #:	460-75000-543500 SNI-07 - $30,000 430-75000-543500 WA-04 - $25,000 430-75000-543500 WA-21 - $45,200
Account Balance:	460-75000-543500 SNI-07 $220,138 430-75000-543500 WA-04 $571,749 430-75000-543500 WA-21 $571,749 Date: 10/19/2026

PROJECT TIMELINE

INFORMATION	DETAIL
Estimated Start Date	November 3, 2026
Estimated End Date	September 30, 2027
Years and Months Contract in effect	N/A
Number of times renewable	N/A

STAFF RECOMMENDATION

Staff recommends approval.

OTHER BOARDS & COMMISSIONS ASSIGNED

Name of Board or Commission: N/A

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Resolution with Bids attached as Exhibits A, B, and C.

REVIEWED BY

Requesting Director: Nathan Lea

Legal: N/A

Administration: George Schmitz

City Administrator: Christine Cates

Budget: Lori Turner

SUPPORTING DOCUMENTS

Document	**Required**	**If not required, explain**
Certificate of Insurance:	N/A	
E-Verify:	N/A	
Bond:	N/A	
IRS Form W-9	Yes	Finance Review: October 16, 2026
Bid/RFP/RFQ and Tabulation	No	
Bid Waiver: (less than three bids)	Yes	
Contractor address and email:	Yes	1450 SE US 40 HWY Blue Springs, MO 64014 jhicks@kcbobcat.com
Project Exemption Certificate needed:	No	

RESOLUTION 78-2026

A RESOLUTION APPROVING THE PURCHASES OF A HYDRAULIC EXCAVATOR AND TWO COMPACT TRACK LOADERS FROM K.C. BOBCAT, BERRY COMPANIES INC

WHEREAS, the City of Blue Springs needs to replace existing equipment with a new Hydraulic Excavator and two Compact Track Loaders for use in daily Public Works operations as well as emergency response; and

WHEREAS, the Public Works Department prepared specifications and secured quotations for one Hydraulic Excavator and two new Compact Track Loaders; and

WHEREAS, the Department received bids through Sourcewell Cooperative Purchasing Agreement and now recommends that the City purchase a Hydraulic Excavator and two new Compact Track Loaders from K.C. Bobcat, Berry Companies Inc. for work within Public Works Operations for the total amount of $100,200.00.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BLUE SPRINGS, MISSOURI, as follows:

Section 1. The City Administrator is hereby authorized to purchase from K.C. Bobcat, Berry Companies Inc 1450 SE US 40 HWY Blue Springs, MO 64014, a Hydraulic Excavator and two Compact Track Loaders for the total amount of $100,200.00. Copies of the quotes are attached hereto as Exhibits “A,” “B,” and “C” and are incorporated herein.

Section 2. Scrivener’s Errors. Typographical errors and other matters of a similar nature that do not affect the intent of this Resolution, as determined by the City Clerk, may be corrected with the endorsement of the City Administrator without the need to come before the City Council.

PASSED by the City Council of the City of Blue Springs, Missouri, and approved by the Mayor of Blue Springs, this 2nd day of November 2026.

CITY OF BLUE SPRINGS

_____

Chris Lievsay, Mayor

ATTEST:

_____

Erin Ford, City Clerk

EXHIBIT A

Quotation Number: **JH2016187**
Quote Sent Date: **Sep 10, 2026**
Expiration Date: **Oct 10, 2026**
Prepared By: **Jim Hicks**
Phone: 8163654669
Email: jhicks@kcbobcat.com

Customer
CITY OF BLUE SPRINGS G902984
903 W MAIN ST
BLUE SPRINGS, MO, 64015-3709

Contact

Dealer
K.C. Bobcat, Blue Springs, MO
1450 SE US 40 HWY
BLUE SPRINGS, MO, 64014

Item Name	Item Number	Quantity	Unit Price	Price Each	Total
E60 R2-Series Bobcat Compact Excavator	M3321	1	94,049.00	94,049.00	94,049.00
Standard Equipment: 55.7 HP Turbocharged, Bobcat 2.4L, Tier 4 Diesel Engine, Non-DPF Auto-Idle Auto-Shift, Two-Speed Travel Auxiliary Hydraulics with Selectable Flow w/ Arm Mounted Flush Face Quick Couplers Canopy: Includes: Cup Holder, Retractable Seat Belt, Vinyl Suspension Seat Roll Over Protective Structure (ROPS) - Meets Requirements of ISO 12117-2: 2008 Tip Over Protective Structure (TOPS) - Meets Requirements of ISO 12117: 2000 Falling Object Protective Structure (FOPS) - Meets Requirements of ISO 10262 Control Console Locks Control Pattern Selector Valve (ISO/STD) Conventional Tail Swing Dozer Blade with Float Engine/Hydraulic Monitor with Shutdown Fingertip Auxiliary Hydraulic Control Fingertip Boom Swing Control					
Horn Hydraulic Joystick Controls Keyless Start LED Work Lights Lift Eye Long Arm Rubber Tracks Spark Arrestor Deluxe Instrument Panel Vandalism Protection X-Change Attachment Mounting System Telematics with 2-year Machine IQ Basics Subscription +90-Day Machine IQ Health & Security Trial Warranty: 2 years, or 2000 hours whichever occurs first					
Cab Deluxe Package	M3321-P11-C12	1	13,951.00	13,951.00	13,951.00
Cab Deluxe Package: Enclosed Cab with Auto HVAC, Telematics with 3-year Machine IQ Health & Security Subscription, Keyless Start, Bobcat 7" Touch Display with Radio and Bluetooth, Heated High Back Cloth Suspension Seat, Travel Motion Alarm,					
Hydraulic X-Change - Long Arm	M3321-R06-C04	1	2,561.00	2,561.00	2,561.00
Hydraulic Clamp - X-Change (Class IV/V) w/ Diverter Valve - Long Arm	M3321-R08-C15	1	4,848.00	4,848.00	4,848.00
Long Arm + Additional Bolt-on Counterweight	M3321-R03-C09	1	1,858.00	1,858.00	1,858.00
	Total for E60 R2-Series Bobcat Compact Excavator				117,267.00
			Quote Subtotal		117,267.00

Dealer PDI	650.00
Freight Charges	2,200.00
Sourcewell / Canoe Procurement Group Contract - #020223-CEC	**-38,698.11**
Sales Total before Taxes	81,418.89
Trade E60 SER# B4GR17904	56,418.89
Quote Total - USD	**25,000.00**

Customer Acceptance:
Quotation Number: **JH2016187** Purchase Order: _____
Authorized Signature:

Print: _____ Sign: _____

Date:_____ Email:_____ Tax Exempt: Y ☐ / N ☐

EXHIBIT B

Quotation Number: **JH2016160**
Quote Sent Date: **Sep 10, 2026**
Expiration Date: **Oct 10, 2026**
Prepared By: **Jim Hicks**
Phone: 8163654669
Email: jhicks@kcbobcat.com

Customer
CITY OF BLUE SPRINGS G902984
903 W MAIN ST
BLUE SPRINGS, MO, 64015-3709

Contact

Dealer
K.C. Bobcat, Blue Springs, MO
1450 SE US 40 HWY
BLUE SPRINGS, MO, 64014

Item Name	Item Number	Quantity	Unit Price	Price Each	Total
T76-2 T4 Bobcat Compact Track Loader	M0517	1	98,822.00	98,822.00	98,822.00
Standard Equipment: 74 HP Tier 4 Turbo Diesel V2 Engine Auxiliary Hydraulics: Variable Flow Backup Alarm Bobcat Interlock Control System (BICS) Controls: Selectable Joysticks (SJC) Cylinder Cushioning - Lift, Tilt Engine/Hydraulic Performance De-rate Protection Glow Plugs (Automatically Activated) Horn Lift Arm Support Instrumentation: Engine Temperature, Fuel Gauges, Hourmeter, RPM, Warning Indicators & other vitals Lift Path: Vertical Lights, Front & Rear LED Operator Cab Includes: Top & Rear Windows, Parking Brake, Seat Bar & Seat Belt Roll Over Protective Structure (ROPS) meets SAE-J1040 & ISO 3471 Falling Object Protective Structure (FOPS) meets SAE-J1043 & ISO 3449, Level I; (Level II is available through Bobcat Parts) Parking Brake: Spring Applied, Pressure Released (SAPR) Tracks: Rubber, C-Pattern, 12.6" Wide Solid Mounted Carriage with 4 Rollers Warranty: 2 yr / 2000 hr. whichever occurs first + 3 additional yrs of harness warranty (see warranty statement)					
Core Enclosed Cab	M0517-P12-C30	1	11,433.00	11,433.00	11,433.00
Includes: Enclosed HVAC Cab, High Back Heated Cloth Air Ride Seat, Premium LED Lights, Power Bob-Tach, Solid Undercarriage, Standard Flow, Two-Speed Travel, 8" Touch Display with Infotainment, Standard Fan, Keyless Ignition, Dual-Direction Bucket Positioning, Automatic Ride Control, Sound Reduction Package, 7-Pin Attachment Control, Rear View Camera, Selectable Joystick Controls, 2yr Basics Machine IQ + 90 day Health & Security free trial					
High-Flow Hydraulics	M0517-R03-C03	1	2,764.00	2,764.00	2,764.00
5-Link Torsion Suspension Undercarriage	M0517-R21-C13	1	2,694.00	2,694.00	2,694.00
74" Heavy Duty Bucket	7272680	1	2,048.00	2,048.00	2,048.00
Bolt-On Cutting Edge, 74"	6718007	1	331.33	331.33	331.33
	Total for T76-2 T4 Bobcat Compact Track Loader				118,092.33

Quote Subtotal	118,092.33
Dealer PDI	750.00
Freight Charges	1,775.00
Destination Charges	128.00

Dealer Assembly Charges	92.50
Sourcewell / Canoe Procurement Group Contract - #020223-CEC	**-38,185.29**
Sales Total before Taxes	82,652.54
Trade T66 SER# B4SB27368	37,452.54
Quote Total - USD	**45,200.00**

Customer Acceptance:
Quotation Number: **JH2016160** Purchase Order: _____
Authorized Signature:

Print: _____ Sign: _____

Date:_____ Email:_____ Tax Exempt: Y ☐ / N ☐

EXHIBIT C

Quotation Number: **JH2022084**
Quote Sent Date: **Sep 14, 2026**
Expiration Date: **Oct 14, 2026**
Prepared By: **Jim Hicks**
Phone: 8163654669
Email: jhicks@kcbobcat.com

Customer
CITY OF BLUE SPRINGS 291006
903 W MAIN ST
BLUE SPRINGS, MO, 64015-3779

Contact

Dealer
K.C. Bobcat, Blue Springs, MO
1450 SE US 40 HWY
BLUE SPRINGS, MO, 64014

Item Name	Item Number	Quantity	Unit Price	Price Each	Total
T76-2 T4 Bobcat Compact Track Loader	M0517	1	98,822.00	98,822.00	98,822.00
Standard Equipment: 74 HP Tier 4 Turbo Diesel V2 Engine Auxiliary Hydraulics: Variable Flow Backup Alarm Bobcat Interlock Control System (BICS) Controls: Selectable Joysticks (SJC) Cylinder Cushioning - Lift, Tilt Engine/Hydraulic Performance De-rate Protection Glow Plugs (Automatically Activated) Horn Lift Arm Support Instrumentation: Engine Temperature, Fuel Gauges, Hourmeter, RPM, Warning Indicators & other vitals Lift Path: Vertical Lights, Front & Rear LED Operator Cab Includes: Top & Rear Windows, Parking Brake, Seat Bar & Seat Belt Roll Over Protective Structure (ROPS) meets SAE-J1040 & ISO 3471 Falling Object Protective Structure (FOPS) meets SAE-J1043 & ISO 3449, Level I; (Level II is available through Bobcat Parts) Parking Brake: Spring Applied, Pressure Released (SAPR) Tracks: Rubber, C-Pattern, 12.6" Wide Solid Mounted Carriage with 4 Rollers Warranty: 2 yr / 2000 hr. whichever occurs first + 3 additional yrs of harness warranty (see warranty statement)					
Core Enclosed Cab	M0517-P12-C30	1	11,433.00	11,433.00	11,433.00
Includes: Enclosed HVAC Cab, High Back Heated Cloth Air Ride Seat, Premium LED Lights, Power Bob-Tach, Solid Undercarriage, Standard Flow, Two-Speed Travel, 8" Touch Display with Infotainment, Standard Fan, Keyless Ignition, Dual-Direction Bucket Positioning, Automatic Ride Control, Sound Reduction Package, 7-Pin Attachment Control, Rear View Camera, Selectable Joystick Controls, 2yr Basics Machine IQ + 90 day Health & Security free trial					
High-Flow Hydraulics	M0517-R03-C03	1	2,764.00	2,764.00	2,764.00
5-Link Torsion Suspension Undercarriage	M0517-R21-C13	1	2,694.00	2,694.00	2,694.00
74" Heavy Duty Bucket	7272680	1	2,048.00	2,048.00	2,048.00
Bolt-On Cutting Edge, 74"	6718007	1	331.33	331.33	331.33
	Total for T76-2 T4 Bobcat Compact Track Loader				118,092.33

Quote Subtotal	118,092.33
Dealer PDI	750.00
Freight Charges	1,775.00
Destination Charges	128.00

Dealer Assembly Charges	92.50
Sourcewell / Canoe Procurement Group Contract - #020223-CEC	***-38,185.29***
Sales Total before Taxes	82,652.54
Trade T76 SER# B4CE29960	52,652.54
Quote Total - USD	**30,000.00**

Customer Acceptance:
Quotation Number: **JH2022084** Purchase Order: _____
Authorized Signature:

Print: _____ Sign: _____

Date:_____ Email:_____ Tax Exempt: Y ☐ / N ☐

BLUE SPRINGS
MISSOURI

CITY COUNCIL INFORMATION FORM

DATE SUBMITTED: October 8, 2026

ITEM TYPE: Resolution

SUBMITTED BY: Nathan Lea

CONTRACT NUMBER: N/A

DEPARTMENT: Public Works

STRATEGIC PLAN PRIORITY: Infrastructure

ITEM DESCRIPTION

Adopt a Resolution approving a purchase in the amount of $135,387.16 from Murphy Tractor & Equipment Co. for a backhoe, project CIP ST-74.

BACKGROUND

The Stormwater and Street Division performs routine maintenance and emergency repairs to maintain safe roadways and reliable stormwater infrastructure. Purchasing a backhoe would add an additional asset to the Public Works fleet to support excavation, stormwater pipe and inlet repairs, ditch restoration, culvert replacement, utility exposure, and roadway repairs requiring controlled and precise digging.

The backhoe would also support winter operations by clearing snow from critical areas, assisting plow and salt operations, opening blocked drainage paths, and addressing winter-related infrastructure issues.

This purchase would expand the Division's ability to complete work with City crews, reduce reliance on contractors, and improve response times for maintenance and emergency repairs. The equipment would enhance worker safety and provide year-round support for roadway and stormwater operations. This is being purchased through a cooperative agreement through Sourcewell, Contract # 011723-JDC, Member # 37582, Ordinance No. 5335. This is approved as Capital Improvement Program (CIP) ST-74.

FINANCIAL IMPACT

INFORMATION	DETAIL
Contractor:	Murphy Tractor
Amount of Request/ Contract:	$ 135,387.16
Amount Budgeted:	$ 120,000
Budget Year:	FY 2026-27
Funding Source/Account #:	310-32000-540450-ST-74
Account Balance:	$120,000 Date: 10/8/2026
Additional Funds Needed:	$ 15,387.16-Rcvd budget Transfer. Ok to proceed.
Funding Source/Account #:	310-32000-540450 ST-68 - $14,000 310-32000-540450 ST-76 - $1,387.16

PROJECT TIMELINE

INFORMATION	DETAIL
Estimated Start Date	November 3, 2026
Estimated End Date	September 30, 2027
Years and Months Contract in effect	11 Months
Number of times renewable	N/A

STAFF RECOMMENDATION

Staff recommends approval.

OTHER BOARDS & COMMISSIONS ASSIGNED

Name of Board or Commission: N/A

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Resolution with Bids attached as Exhibit A.

REVIEWED BY

Requesting Director: Nathan Lea

Legal: N/A

Administration: George Schmitz

City Administrator: Christine Cates

Budget: Lori Turner

SUPPORTING DOCUMENTS

Document	**Required**	**If not required, explain**
Certificate of Insurance:	N/A	
E-Verify:	N/A	
Bond:	N/A	
IRS Form W-9	Yes	Finance Review: October 16, 2026
Bid/RFP/RFQ and Tabulation	No	
Bid Waiver: (less than three bids)	Yes	
Contractor address and email:	Yes	8600 NE Parvin Road Kansas City, MO 64161 jgrisham@murphytractor.com

Project Exemption Certificate needed:	No	

RESOLUTION 79-2026

A RESOLUTION APPROVING THE PURCHASE OF A BACKHOE LOADER FROM MURPHY TRACTOR & EQUIPMENT CO.

WHEREAS, the City of Blue Springs will add a 320 P-Tier Backhoe Loader for use in daily Public Works operations as well as emergency response; and

WHEREAS, the Public Works Department prepared specifications and secured quotations for one 320 P-Tier Backhoe Loader; and

WHEREAS, the Department received bids through Sourcewell Cooperative Purchasing Agreement and now recommends that the City purchase a 320 P-Tier Backhoe Loader from Murphy Tractor & Equipment Co. for work within Public Works operations for the amount of $135,387.16.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BLUE SPRINGS, MISSOURI, as follows:

Section 1. The City Administrator is hereby authorized to purchase from Murphy Tractor & Equipment Co., 8600 NE Parvin Road Kansas City, MO 64161, a 320 P-Tier Backhoe Loader in the amount of $135,387.16. A copy of the quote is attached hereto as Exhibit "A," and is incorporated herein.

Section 2. Scrivener's Errors. Typographical errors and other matters of a similar nature that do not affect the intent of this Resolution, as determined by the City Clerk, may be corrected with the endorsement of the City Administrator without the need to come before the City Council.

PASSED by the City Council of the City of Blue Springs, Missouri, and approved by the Mayor of Blue Springs, this 2nd day of November 2026.

CITY OF BLUE SPRINGS

_____

Chris Lievsay, Mayor

ATTEST:

_____

Erin Ford, City Clerk

EXHIBIT A

MURPHY TRACTOR & EQUIPMENT CO.

JOHN DEERE

Prepared For

CITY OF BLUE SPRINGS
DEPARTMENT OF PUBLIC WORKS

500 SUNNYSIDE DR

BLUE SPRINGS, MO 64015

(816) 228-0193

Prepared By

Justin Grisham

Murphy Tractor & Equipment

8600 NE Parvin Road

KANSAS CITY, MO 64161

816-329-9079

jgrisham@murphytractor.com

Quote Id 2586245

Creation Date 27-Aug-2026

Expiration Date 26-Sep-2026

P



Quote Id 2586245
02-Sep-2026

CITY OF BLUE SPRINGS DEPARTMENT OF PUBLIC WORKS
500 SUNNYSIDE DR
BLUE SPRINGS, MO 64015
(816) 228-0193

I am pleased to quote you a new 2026 John Deere 320P loader backhoe per Sourcewell contract #011723-JDC. If you have any questions or concerns please feel free to reach out to me.
Thank you,

Justin Grisham
Murphy Tractor & Equipment
8600 NE Parvin Road
KANSAS CITY, MO 64161
816-329-9079
jgrisham@murphytractor.com

MURPHY TRACTOR & EQUIPMENT CO.

JOHN DEERE

Prepared For

CITY OF BLUE SPRINGS
DEPARTMENT OF PUBLIC WORKS

500 SUNNYSIDE DR

BLUE SPRINGS, MO 64015

(816) 228-0193

Prepared By

Justin Grisham

Murphy Tractor & Equipment

8600 NE Parvin Road

KANSAS CITY, MO 64161

816-329-9079

jgrisham@murphytractor.com

Quote Id 2586245

Creation Date 27-Aug-2026

Expiration Date 26-Sep-2026

Customer Notes

Sourcewell contract 011723-JDC
Member # 37582

Quote Summary

Equipment Summary	Selling Price	QTY In Group	Extended
320 P-Tier Backhoe Loader	**$135,387.16**	**1**	**$135,387.16**
12 Months Or 1,000 Hours Whichever Comes First Full Machine Comprehensive Warranty			**$0.00**
Equipment Total			**$135,387.16**

Quote Summary	
Total Selling Price	$135,387.16
Sub-total	**$135,387.16**
Balance Due	**$135,387.16**

Salesperson : X _____ **Accepted By : X** _____

MURPHY TRACTOR & EQUIPMENT CO.

JOHN DEERE

Selling Equipment

Quote # 2586245

Customer CITY OF BLUE SPRINGS DEPARTMENT OF PUBLIC WORKS

320 P-Tier Backhoe Loader

QTY In Group : 1

Hours - - -

Serial Number - - -

Stock Number - - -

PUK Parent Serial # - - -

Selling Price

$135,387.16

Equipment Summary

Description	Qty
320 P-Tier Backhoe Loader	1

Base / Options

Description	Qty
United States	1
Translated Text Labels	1
English	1
Level 2 Cab	1
Level 2 Performance Package	1
Less Vision System	1
Premium Package Radio	1
JDLink™	1
Autoshift Transmission - Mechanical Front Wheel Drive (MFWD) with Limited Slip Differential	1
John Deere 4.5L - FT4/Stage IV	1
Galaxy 19.5L-24 12PR Rear & 12.5/80-18 10PR Front	1
Dual Batteries with Disconnect and Jump Post	1
Extendible Dipperstick	1
1000 lb. (454 kg.) Front Counterweight	1
Auxiliary Hydraulics with One & Two Way Flow (Hammer & Thumb/Swinger)	1
Pilot Controls, Two Lever, with Pattern Selection	1
Two-Function Loader Hydraulics, Single Lever	1
24 in. (611 mm.) Heavy-Duty Bucket, 6.9 cu. ft. (0.20 cu. m.)	1
Deere Standard Quick Coupler - 42 in. Thumb Ready	1
92 in. (2.35 m.) General Purpose Bucket, 1.39 cu. yd. (1.06 cu. m.)	1

Fire Extinguisher Bracket	1
Premium Mirrors - Exterior Rear View Mirrors (2) and Front View Mirror (1)	1
Flip-down Front Sun Visor	1
LED 4-Corner Beacon Lights	1
Thumb - 42 in. 4 Tine	1
Total Base / Options	

Value Added Services

Description	Qty
12 Months Or 1,000 Hours Whichever Comes First Full Machine Comprehensive Warranty	1
Total Value Added Services	
Selling Price Subtotal	
Total Selling Price	

BLUE SPRINGS
MISSOURI

CITY COUNCIL INFORMATION FORM

DATE SUBMITTED: October 8, 2026

ITEM TYPE: Resolution

SUBMITTED BY: Nathan Lea

CONTRACT NUMBER: N/A

DEPARTMENT: Public Works

STRATEGIC PLAN PRIORITY: Infrastructure

ITEM DESCRIPTION

Adopt a Resolution approving a purchase in the amount of $167,607.00 with Custom Truck One Source, for a 16-foot Load King Freightliner M2 106 Plus 6x4 Standard Cab Diesel dump truck, CIP WA-20.

BACKGROUND

This unit will be used for road maintenance, spoil removal, equipment hauling, and Commercial Drivers License (CDL) testing. The typical service life for this unit is eight to ten years. This will add an additional asset to the Public Works fleet.

The Freightliner is being purchased through a cooperative agreement through Sourcewell, Contract # 099125-CUK, Member # 37582, Ordinance 5335. The purchase is approved as Capital Improvement Program (CIP) WA-20.

FINANCIAL IMPACT

INFORMATION	DETAIL
Contractor:	Custom Truck One Source
Amount of Request/ Contract:	$ 167,607.00
Amount Budgeted:	$ 175,000
Budget Year:	FY 2026-27
Funding Source/Account #:	430-75000-543500 WA-20
Account Balance:	$175,000.00Date: 10/19/2026

PROJECT TIMELINE

INFORMATION	DETAIL
Estimated Start Date	November 3, 2026
Estimated End Date	September 30, 2027
Years and Months Contract in effect	11 Months
Number of times renewable	N/A

STAFF RECOMMENDATION

Staff recommends approval.

OTHER BOARDS & COMMISSIONS ASSIGNED

Name of Board or Commission: N/A

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Resolution with quote attached as Exhibit A.

REVIEWED BY

Requesting Director: Nathan Lea **Legal: N/A**

Administration: George Schmitz **City Administrator: Christine Cates**

Budget: Lori Turner

SUPPORTING DOCUMENTS

Document	**Required**	**If not required, explain**
Certificate of Insurance:	N/A	
E-Verify:	N/A	
Bond:	N/A	
IRS Form W-9	Yes	Finance Review: October 26, 2026
Bid/RFP/RFQ and Tabulation	No	
Bid Waiver: (less than three bids)	Yes	
Contractor address and email:	Yes	7701 Independence ave Kansas City MO 64125 Christina.hawblitzel@customtruck.com
Project Exemption Certificate needed:	No	

RESOLUTION 80-2026

A RESOLUTION APPROVING THE PURCHASE OF 16-FOOT LOAD KING FREIGHTLINER M2 106 PLUS 6X4 STANDARD CAB DIESEL DUMP TRUCK FROM CUSTOM TRUCK ONE SOURCE

WHEREAS, the City of Blue Springs will add a 16-foot Load King Freightliner M2 106 Plus 6x4 Standard Cab Diesel to be used for hauling spoils, Commercial Driver's License training and daily operations; and

WHEREAS, the Public Works Department prepared specifications and secured quotations for a 16-foot Load King Freightliner M2 106 Plus 6x4 Standard Cab Diesel; and

WHEREAS, the Department received bids through Sourcewell Cooperative Purchasing Agreement and now recommends that the City purchase a 16-foot Load King Freightliner M2 106 Plus 6x4 Standard Cab Diesel from Custom Truck One Source for work within Public Works Operations in the amount of $167,607.00.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BLUE SPRINGS, MISSOURI, as follows:

Section 1. The City Administrator is hereby authorized to purchase from Custom Truck One Source, 7701 Independence Ave Kansas City, MO 64125, a 16-foot Load King Freightliner for the amount of $167,607.00. A copy of the quote is attached hereto as Exhibit "A," and is incorporated herein.

Section 2. Scrivener's Errors. Typographical errors and other matters of a similar nature that do not affect the intent of this Resolution, as determined by the City Clerk, may be corrected with the endorsement of the City Administrator without the need to come before the City Council.

PASSED by the City Council of the City of Blue Springs, Missouri, and approved by the Mayor of Blue Springs, this 2nd day of November 2026.

CITY OF BLUE SPRINGS

_____

Chris Lievsay, Mayor

ATTEST:

_____

Erin Ford, City Clerk

16’ Load King EXD16X481/4DB

EXHIBIT A

QR-067152

Custom Truck Sourcewell #091125-CUK
Customer Sourcewell Member #37582

Freightliner M2 106 Plus 6x4 Standard Cab Diesel

Item Number: 100_05730

Confirm CA registration ability prior to purchase.

CUSTOM TRUCK ONE SOURCE

(888) 684-8146 | www.customtruck.com

Chassis Specifications	
Chassis	Freightliner M2 106 Plus
Axle Configuration	6x4
Cab Type	Standard Cab
Engine	Cummins L9
Fuel Type	Diesel
Engine Horsepower	360 hp
Transmission	Allison 3000 RDS-P, Automatic
Engine Block Heater	Included
Auxiliary Brake System	Jacobs Compression Brake
Brakes	Air
Air Dryer	Included
Fuel Tank Capacity	70 gal

Axles & Suspension	
Front Axle	18000 lbs
Front Tires & Wheels	315/80R22.5, Aluminum
Front Suspension	Flat Leaf 18000 lbs
Rear Axle	40000 lbs
Rear Axle Configuration	Tandem Axle
Rear Axle Ratio	5.29
Rear Locking Differential	Driver-Controlled
Rear Tires & Wheels	11R22.5, Aluminum
Rear Suspension	Hendrickson RT403 40000 lbs
Drop Axle(s)	Not Included
Drop Axle Tires & Wheels	Not Applicable
GVWR	58000 lbs

Cab Features	
Heated Mirrors	Included
Door Locks	Power
Windows	Power
Interior	Mist/Carbon, Cloth & Vinyl
Seats	Air Ride Driver, Non-Air Passenger
Rear Camera	Not Included
Cab Color	White

General Safety	
Backup Alarm	Included
Fire Extinguisher	Included
First Aid Kit	Included
Strobe Lights	Not Included

Body Specifications	
Body	Load King EXD16X481/4DB
Body Type	Semi Elliptical
Body Color	Black

Dimensions & Capacity	
Approximate Capacity	17 cy
Length	16’
Side Height	48”
Cab Shield	24”, Full-Width
Tailgate Height	54”

Construction & Design	
Understructure	Crossmemberless
Longsill	8” Formed Channel
Front Material	1/4” AR450 Steel
Side Material	1/4” AR450 Steel
Floor Material	1/4” AR450 Steel
Tailgate Material	1/4” AR450 Steel
Front Style	Straight
Side Style	Straight
Rear Style	Straight
Boards	Not Included
Board Pockets	Included

Dump Body Features	
Hoist	Telescopic, Trunnion Mount
Hydraulic System	Power Take-Off
Dump Apron	10”
Asphalt Taper	Not Included
Tarp	Mesh, Electric
Fender	Steel
Vibrator	Not Included
Plow	Not Included
Spreader	Not Included
Toolbox	Not Included

Controls & Accessories	
Controls	Center Console Control Package
Shovel Holders	Not Included
Ladder	Included

Tailgate & Coal Chute	
High Lift Cylinder	External
Tailgate Operation	Air Operated
Tailgate Latch	Air
Coal Chute(s)	Not Included
Sludge Locks	Included
Spreader Chains	Included

Trailering & Towing	
Hitch	50 ton Pintle Hitch
Trailer Receptacle	7-Way Round
Trailer Brake Controller	Included
Rear D-Rings	Included
Gladhands	Included

Included Options
4-Corner LED Strobe Light Package
Back Up Camera Kit
Electric Vibrator

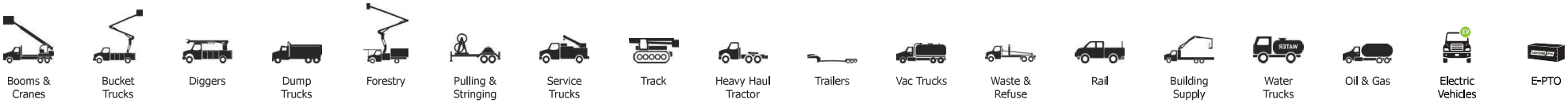
CTOS Contract Price: N/A
CTOS Open Market Price: $167,607 No FET
Grand Total $167,607 No FET

No FET $167,607.00

Modified By: Justin Stakes
Modified: 7/8/2026 11:11am

Disclaimer: Specifications are believed to be correct, but may contain errors and/or omissions. Pictures are representative and may not be identical. Price is subject to change without notice and is not guaranteed due to fluctuation in material or component prices, including manufacturer’s surcharges.

If applicable FET is included in price
Ex Works | Expiration: 9/30/2026



CUSTOM TRUCK ONE SOURCE™

Phone: (888) 684-8146
Email: info@customtruck.com
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Council Meeting Date: November 2, 2026

Agenda Item #: 3j

BLUE SPRINGS
MISSOURI

CITY COUNCIL INFORMATION FORM

DATE SUBMITTED: October 8, 2026

ITEM TYPE: Resolution

SUBMITTED BY: Nathan Lea

CONTRACT NUMBER: N/A

DEPARTMENT: Public Works

STRATEGIC PLAN PRIORITY: Infrastructure

ITEM DESCRIPTION

Adopt a Resolution approving a purchase in the amount of $193,429.04 from Murphy Tractor and Equipment CO. for a 444 P-Tier wheel loader, CIP WA-03.

BACKGROUND

Adding this equipment supports the Public Works Department's construction activities and emergency repairs. The City's five-year replacement cycle takes into account equipment availability, manufacturer municipal discounts, trade-in or resale value, and warranty coverage. The proposed purchase adds an additional piece of equipment to the fleet and is part of the scheduled replacement cycle.

This is being purchased through a cooperative agreement through Sourcewell, Contract # 011723-JDC, Member # 37582, Ordinance No. 5335.

FINANCIAL IMPACT

INFORMATION	DETAIL
Contractor:	Murphy Tractor & Equipment CO.
Amount of Request/ Contract:	$193,429.04
Amount Budgeted:	$ 221,650.00
Budget Year:	FY 2026-27
Funding Source/Account #:	430-75000-543500 WA-03
Account Balance:	$221,650.00Date: 10/26/2026

PROJECT TIMELINE

INFORMATION	DETAIL
Estimated Start Date	November 3, 2026
Estimated End Date	September 30, 2027
Years and Months Contract in effect	11 Months
Number of times renewable	N/A

STAFF RECOMMENDATION

Staff recommends approval.

OTHER BOARDS & COMMISSIONS ASSIGNED

Name of Board or Commission: N/A

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Resolution with Bids attached as Exhibit A.

REVIEWED BY

Requesting Director: Nathan Lea **Legal: N/A**

Administration: George Schmitz **City Administrator: Christine Cates**

Budget: Lori Turner

SUPPORTING DOCUMENTS

Document	**Required**	**If not required, explain**
Certificate of Insurance:	N/A	
E-Verify:	N/A	
Bond:	N/A	
IRS Form W-9	Yes	Finance Review: October 16, 2026
Bid/RFP/RFQ and Tabulation	No	
Bid Waiver: (less than three bids)	Yes	
Contractor address and email:	Yes	8600 NE Parvin Road Kansas City, MO 64161 jgrisham@murphytractor.com
Project Exemption Certificate needed:	No	

RESOLUTION 81-2026

A RESOLUTION APPROVING THE PURCHASE OF A 444 P-TIRE WHEEL LOADER FROM MURPHY TRACTOR & EQUIPMENT CO

WHEREAS, the City of Blue Springs will add a 444 P-Tire Wheel Loader for assistance in daily Public Works operations; and

WHEREAS, the Public Works Department prepared specifications and secured quotations for one 444 P-Tire Weel Loader; and

WHEREAS, the Department received bids through Sourcewell Cooperative Purchasing Agreement and now recommends that the City purchase a 444 P-Tire Wheel Loader from Murphy Tractor & Equipment Co. for work within Public Works Operations in the amount of $193,429.04.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BLUE SPRINGS, MISSOURI, as follows:

Section 1. The City Administrator is hereby authorized to purchase from Murphy Tractor & Equipment Co., 8600 NE Parvin Road, Kansas City, MO 64161, a 444 P-Tire Wheel Loader in the amount of $193,429.04. A copy of the quote is attached hereto as Exhibit "A," and is incorporated herein.

Section 2. Scrivener's Errors. Typographical errors and other matters of a similar nature that do not affect the intent of this Resolution, as determined by the City Clerk, may be corrected with the endorsement of the City Administrator without the need to come before the City Council.

PASSED by the City Council of the City of Blue Springs, Missouri, and approved by the Mayor of Blue Springs, this 2nd day of November 2026.

CITY OF BLUE SPRINGS

_____

Chris Lievsay, Mayor

ATTEST:

_____

Erin Ford, City Clerk

EXHIBIT A

MURPHY TRACTOR & EQUIPMENT CO.

JOHN DEERE

Prepared For

CITY OF BLUE SPRINGS
DEPARTMENT OF PUBLIC WORKS

500 SUNNYSIDE DR

BLUE SPRINGS, MO 64015

(816) 228-0193

Prepared By

Justin Grisham

Murphy Tractor & Equipment

8600 NE Parvin Road

KANSAS CITY, MO 64161

816-329-9079

jgrisham@murphytractor.com

Quote Id 2585937

Creation Date 27-Aug-2026

Expiration Date 26-Sep-2026



Quote Id 2585937
02-Sep-2026

CITY OF BLUE SPRINGS DEPARTMENT OF PUBLIC WORKS
500 SUNNYSIDE DR
BLUE SPRINGS, MO 64015
(816) 228-0193

I am pleased to quote you a new 2026 John Deere 444P wheel loader per Sourcewell contract 011723-JDC. As always if you have any questions or concerns please feel free to give me a call.
Thank you,

Justin Grisham
Murphy Tractor & Equipment
8600 NE Parvin Road
KANSAS CITY, MO 64161
816-329-9079
jgrisham@murphytractor.com

MURPHY TRACTOR & EQUIPMENT CO.

JOHN DEERE

Prepared For

CITY OF BLUE SPRINGS
DEPARTMENT OF PUBLIC WORKS

500 SUNNYSIDE DR

BLUE SPRINGS, MO 64015

(816) 228-0193

Prepared By

Justin Grisham

Murphy Tractor & Equipment

8600 NE Parvin Road

KANSAS CITY, MO 64161

816-329-9079

jgrisham@murphytractor.com

Quote Id 2585937

Creation Date 27-Aug-2026

Expiration Date 26-Sep-2026

Customer Notes

Sourcewell contract 011723-JDC
Member # 37582

Quote Summary

Equipment Summary	Selling Price	QTY In Group	Extended
444 P-Tier Wheel Loader	**$193,429.04**	**1**	**$193,429.04**
12 Months Or 1,000 Hours Whichever Comes First Full Machine Comprehensive Warranty			**$0.00**
Equipment Total			**$193,429.04**

Quote Summary	
Total Selling Price	$193,429.04
Sub-total	**$193,429.04**
Balance Due	**$193,429.04**

Salesperson : X _____ **Accepted By : X** _____

MURPHY TRACTOR & EQUIPMENT CO.

JOHN DEERE

Selling Equipment

Quote # 2585937

Customer CITY OF BLUE SPRINGS DEPARTMENT OF PUBLIC WORKS

444 P-Tier Wheel Loader

QTY In Group : 1

Hours	- - -
Serial Number	- - -
Stock Number	- - -
PUK Parent Serial #	- - -

Selling Price

$193,429.04

Equipment Summary

Description	Qty
444 P-Tier Wheel Loader	1

Base / Options

Description	Qty
United States	1
English	1
Translated Text Labels	1
Standard Loader	1
High Lift Z-BAR	1
Level 2 Trim	1
Level 1 Performance	1
Rear Camera (Primary Display)	1
Less Detection System	1
Left and Right Side Steps	1
JDLink™	1
SmartWeigh	1
John Deere 4.5L - FT4/SV	1
Rear Counterweight & Rear Hitch w/ Pin	1
Joystick Controls	1
Three Function Hydraulics	1
No Brand Preference - 17.5R25 L2 1-Star Radial Tires w/ 3 PC Rims	1
Standard Front Fenders	1
Hydraulic Coupler - JRB 416 Pattern	1
2.50 YD (1.90 CM) Enhanced Performance	1
Bolt-On Cutting Edge	1

60 Inch (1524mm) Wide Fork Frame	1
48 Inch (1219mm) Construction Tines	1
Cold Weather Starting	1
Heated And Powered Exterior Mirrors	1
Auxiliary Equipment Package	1
17.5R25 L2 1-Star Radial Tires w/ 3 PC Rims - No Brand Preference	1
Total Base / Options	

Value Added Services

Description	Qty
12 Months Or 1,000 Hours Whichever Comes First Full Machine Comprehensive Warranty	1
Total Value Added Services	
Selling Price Subtotal	
Total Selling Price	

BLUE SPRINGS
MISSOURI

CITY COUNCIL

November 2, 2026

EXHIBITS FOR PUBLIC HEARING

CODE AMENDMENTS - CODE ENFORCEMENT PROCESS

(UDCT-09-26-10007)

EXHIBIT #1 City Council Information Form dated September 28, 2026 with the following attachments: Affidavit of Publication and Bill with Code Amendment attached as Exhibit A

Council Meeting Date: November 2, 2026

Agenda Item #: 4 & 5

BLUE SPRINGS
MISSOURI

CITY COUNCIL INFORMATION FORM

DATE SUBMITTED: September 28, 2026

ITEM TYPE: Ordinance

SUBMITTED BY: Jake Farrell

CONTRACT NUMBER: N/A

DEPARTMENT: City Development

STRATEGIC PLAN PRIORITY: Community Safety

ITEM DESCRIPTION

A public hearing is being held at the request of the City of Blue Springs for consideration of amendments to the Unified Development Code. (UDCT-09-26-10007) Upon conclusion of the public hearing, a Bill approving the amendments to sections of various Chapters of the City of Blue Springs Unified Development Code will be ready for introduction and readings. The public hearing was continued from October 19, 2026, City Council meeting with testimony

BACKGROUND

City staff have identified several areas of the Municipal Code where updates would improve the efficiency, clarity, and consistency of code enforcement. Including the following:

- Expedite the code enforcement process for repeat offenders;

- Establish clear guidelines for managed natural landscapes on residential properties;
- Eliminate the outdated fee schedule for high weeds and grass-related tickets; and
- Provide a clear definition of model homes within the City's Unified Development Code (UDC).

The current process can require additional steps when addressing repeat violations, even when a property has an established history of noncompliance. The proposed changes also clarify questions regarding the maintenance and appearance of wildflowers on residential properties, as well as an outdated fee schedule associated with high weeds and grass violations.

Additionally, the City's Unified Development Code does not currently provide a clear definition of a model home, creating the potential for uncertainty when determining how these properties should be reviewed and regulated.

The proposed Code amendment addresses these issues by updating the applicable code sections to provide clearer standards, streamline enforcement procedures, remove outdated provisions, and establish consistent definitions for development-related activities.

The Public Hearing was opened and continued at the October 19, 2026 City Council meeting.

FINANCIAL IMPACT

INFORMATION	DETAIL
Contractor:	N/A

PROJECT TIMELINE

INFORMATION	DETAIL
Estimated Start Date	November 3, 2026
Estimated End Date	N/A

STAFF RECOMMENDATION

Staff recommends recommend approval.

OTHER BOARDS & COMMISSIONS ASSIGNED

Name of Board or Commission: N/A

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Affidavit of Publication
2. Bill with Code Amendment attached as Exhibit A.

REVIEWED BY

Requesting Director: Nic Hutchison

Legal: Jennifer Baird

Administration: George Schmitz

City Administrator: Christine Cates

Budget: N/A

The Pulse
Legal Publication

AFFIDAVIT OF PUBLICATION

County of Jackson

ss

State of Missouri

Before the undersigned, a Notary Public of Jackson County, Missouri, duly commissioned, qualified and authorized by law to administer oaths, personally appeared

John Wingo

Publisher of **The Pulse Legal Publication** and **The Pulse of Independence**, daily newspapers of general circulation published, issued, and entered as periodicals class mail in the Cities of Kansas City and Independence, Missouri, respectively, in said County and State; that she is authorized to make this affidavit and sworn statement; that the notice or other legal advertisement of

Public Notice

a true copy of which is attached hereto, was published in **The Pulse** on the following dates:

October 2, 2026

in volume **32** **Indep.** **Edition**

and numbered **8**

and that the said newspaper in which such notice, document, or legal advertisement was published was, at the time of each and every such publication, a newspaper meeting all of the requirements and qualifications of Chapter 493, including Sections 493.050, 493.070 and 493.090, Revised Statutes of Missouri.

John Wingo

Sworn to and subscribed
before me this

October 02, 2026

Ashli Fanning
Notary Public—Jackson County, State of Missouri
My commission expires 9/13/2026
Commission No. 22410866

ASHLI FANNING
NOTARY PUBLIC
NOTARY SEAL
22410866
MY COMMISSION EXPIRES 09/13/2030
JACKSON COUNTY
STATE OF MISSOURI

PUBLIC NOTICE

Ordinance Amendment
"Model Home Definition"
Amendment
903 W Main Street

Notice is hereby given that a public hearing will be held by the City Council of the City of Blue Springs on **Monday, October 19th, 2026 at 6:00 p.m.** in the Council Chambers of the Howard L. Brown Public Safety Facility at 1100 SW Smith Street for the purpose of hearing interested parties and citizens on a request by the applicant, Jake Farrell, City of Blue Springs, for approval of a definition for "Model Homes" being added to Section 411.040 of the City's Unified Development Code. Interested parties may view the application materials on file by contacting the Community Development Department via email at **ComDevLegal@bluespringsgov.com** or at City Hall at 903 W Main Street, Blue Springs, MO.

CITY OF BLUE SPRINGS
City Council

October 2, 2026
8 M4082

Introduced by Councilmember _____ BILL 5439

(UDCT-09-26-10007) ORDINANCE_____

AN ORDINANCE AMENDING SECTIONS 245.110, 245.290, 245.300, 245.320, 245.350, 411.040 AND 515.270 OF THE CODE OF ORDINANCES, CITY OF BLUE SPRINGS, MISSOURI, TO UPDATE PROCESS FOR PROPERTY MAINTENANCE AND NUISANCE VIOLATIONS, ESTABLISH GUIDELINES FOR MANAGED NATURAL LANDSCAPES AND ESTABLISH A DEFINITION FOR A MODEL HOME.

WHEREAS, the City Council recognizes the need to maintain clear, consistent, and effective regulations for the administration and enforcement of the City's Municipal Code by establishing a more efficient process for addressing properties with repeated code violations at the same property; and

WHEREAS, the City Council have identified the need for clearer standards regarding managed natural landscapes on residential properties; and

WHEREAS, the City Council has determined that the existing fee schedule for high weeds and grass-related citations is outdated; and

WHEREAS, City Council desires to define "model home" in the Unified Development Code to provide clarity in the review and regulation of such properties; and

WHEREAS, this Ordinance amends the Code of Ordinances to address these matters.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BLUE SPRINGS, MISSOURI, as follows:

Section 1. That Sections 245.110, 245.290, 245.300, 245.320, 245.350, 411.040 and 515.270 of the Code of Ordinances, City of Blue Springs, Missouri, are hereby amended to read as attached in Exhibit A. In Exhibit A, language to be added is underlined, language to be deleted is shown as stricken, sections and subsections not set out herein are not amended or changed.

Section 2. That this Ordinance shall be in full force and effect from and after its passage and approval.

Section 3. Scrivener's Errors. Typographical errors and other matters of a similar nature that do not affect the intent of this Ordinance, as determined by the City Clerk, may be corrected with the endorsement of the City Administrator without the need to come before the City Council.

PASSED by the City Council of the City of Blue Springs, Missouri, and approved by the Mayor of Blue Springs, this 2nd day of November 2026.

CITY OF BLUE SPRINGS

_____

Chris Lievsay, Mayor

ATTEST:

_____

Erin Ford, City Clerk

1st Reading: _____

2nd Reading: _____

EXHIBIT A

Language to be added is underlined, language to be deleted is shown as stricken, sections and subsections not set out herein are not amended or changed.

Section 245.110 Nuisances Abated After Notice — Mode; Payment; Special Tax Bills.

[R.O. 1996 § 245.110; CC 1968 § 10-23; Ord. No. 512 § 1, 11-2-1970; Ord. No. 4517 § 1, 11-3-2014]

In case the abatement of any nuisance is not immediately necessary for the protection of the health or safety of the inhabitants of the City, if requested in writing by ownership or an authorized representative, the Codes Administrator or their designee shall, hold an ~~public~~ administrative hearing before declaring the same to be a nuisance and ordering its abatement. Ten (10) business days' notice of said hearing shall be given to the owner or occupant of the premises upon which said alleged nuisance exists, or to their agent, or to the person causing or maintaining such alleged nuisance. Such notice shall state the time and place of said hearing. In the event that the whereabouts of the owner or occupant of the premises where such alleged nuisance exists, or of their agent, or of the person causing or maintaining such alleged nuisance is unknown and notice cannot be served upon them, then such notice shall be posted on the premises where said alleged nuisance exists for at least ten (10) business days before said hearing. All interested parties may appear at such hearing, either in person or by attorney, and present evidence concerning the matters at issue. If, upon such hearing, the Codes Administrator or their designee finds that a nuisance exists, they shall order the owner or occupant of said property, or their agent, or the person causing or maintaining said nuisance to abate the same; and if the same be not abated within the time prescribed by the Codes Administrator or their designee in said order or any extension thereof, the Codes Administrator or their designee shall abate the same or cause the same to be abated and shall certify the cost of abating said nuisance to the City Council. Thereupon,

the City Council may, by ordinance, levy the cost of abatement as a special tax against the property on which said nuisance was located and may authorize the issuance of special tax bills therefor. Said tax shall be collected like other taxes and shall be a lien on the property until paid.

2. If a request is not received within ten (10) business days, as indicated in the notice, the right to a hearing shall be deemed to be waived. Nothing in this Section shall preclude the Codes Administrator from holding a hearing if the Codes Administrator deems the same necessary.

3. Only one (1) nuisance administrative hearing for nuisance violations of a similar nature will be held within the same calendar year for the same owner for the same property, unless for good cause shown, the Codes Administrator or their designee grants a subsequent hearing.

EXHIBIT A

Section 245.290 Definitions.

[R.O. 1996 § 245.290; CC 1968 § 10-49; Ord. No. 512 § 1, 11-2-1970; Ord. No. 1961 § 1, 7-2-1990; Ord. No. 4257 § 1, 8-17-2009]

The following terms, as used in this Article, unless the context specifically indicates otherwise, are defined as follows:

CONTAINMENT

A physical barrier to permanently separate a landscape area from the rest of the yard. Such barriers shall include stone, brick, wood, concrete or other means of approved edging.

INVASIVE PLANT

Any plant, excluding trees over three (3) inches in diameter and thirteen (13) feet in height, outside its native range whose presence causes or is likely to cause harm to the economy, human health or the environment, including but not limited to harm to native plant communities. Invasive plants include but are not limited to any plant:

(1) designated as invasive by the State of Missouri's Department of Conservation or Department of Agriculture; or

(2) designated as invasive by any other authority the State of Missouri's Department of Conservation or Department of Agriculture has referenced or acknowledged as an authority on Missouri invasive plants, such as the Missouri Prairie Foundation's Invasive Plant Council; or

MANAGED NATURAL LANDSCAPE

Any part of a premise, lot, tract, or parcel of land that consists of intentionally and continuously maintained wildflowers & vegetation allowed to grow to its natural height and form for the purpose(s) of benefiting the city's natural environment, improving

stormwater retention, increasing water quality, reducing greenhouse gas emissions, using fewer potentially harmful or costly inputs, increasing biodiversity, and/or providing habitats for wildlife such as birds, bees, and butterflies. In addition, a managed natural landscape must meet the following requirements:

(1) No turf grass eight (8) inches or more in height, noxious plants, invasive plants, all as defined in this chapter, shall be present;

(2) The defined landscape area, if it includes any plants that are not trees, must maintain clearly defined boundaries through edging or containment;

(3) No vegetation in the defined landscape area may encroach onto a neighboring property;

(4) No vegetation shall overhang the pedestrian sidewalk, excluding trees that allow a clearance of at least eight (8) feet above the pedestrian sidewalk; and

(5) In total cannot exceed 10% of the front & side yard area as defined by the Section 411.040.

(6) Shall not be located in the right-of-way.

(7) Area shall be clearly identified with signage

These limitations shall not apply to parks, engineered stormwater detention, open space public facilities, or land owned by City, State or Federal agencies for naturalized landscape management.

NATIVE

Evolving and naturally occurring in the region without human intervention.

NOXIOUS PLANTS

Poison ivy, poison oak and poison sumac, at any height or state of maturity.

EXHIBIT A

OWNER

Includes the real and actual owner of the fee title; and in case of joint tenancy, tenancy by the entireties or tenancy in common, each owner thereof; the life tenant; occupant; tenant; lessee; tenant at will; tenant at sufferance; adverse possessor and any other person; firm; partnership; corporation; or association; or any officer, agent, broker or managing representative thereof referenced in Section 245.340; asserting or having any right, title, responsibility or interest in any lot, tract or parcel of land in the City. The land records filed in the office of the Recorder of Deeds of the County within which any such lot, tract or parcel of land shall be located and any other official record of such County or of the City may be used to determine such owner, as herein before defined, as of any given date.

WEEDS

All grasses, annual plants and vegetation, other than trees or shrubs; provided, however, this term shall not include cultivated flowers, ~~and~~ gardens, required design landscapes and managed natural landscapes.

WILDFLOWER

A flower of an uncultivated variety and growing freely as defined by the State of Missouri's Department of Conservation

EXHIBIT A

Section 245.300 Nuisance Declared.

[R.O. 1996 § 245.300; CC 1968 § 10-50; Ord. No. 512 § 1, 11-2-1970; Ord. No. 4257 § 2, 8-17-2009]

Weeds which exceed eight (8) inches in height and invasive or noxious plants of any height, as they are herein defined, which are allowed to stand at any season of the year upon any lot, tract or parcel of land or along the sidewalk, street or unpaved alley adjacent to such lot, tract or parcel of land, are hereby declared to constitute a nuisance and shall be removed pursuant to Sections 245.310 and 245.320; provided that this Article shall not apply to land zoned or used for agricultural use which is more than twenty-five (25) feet distant from any occupied residential subdivision lot, tract or parcel of land or undeveloped tracts of land zoned other than for agricultural uses if such tract is one (1) contiguous tract, not intersected by any public roadway and is greater than ten (10) acres, provided that all areas within twenty-five (25) feet from the edge of pavement of a public roadway(s) or within twenty-five (25) feet of the property line(s) adjacent to any property being used for residential or commercial purposes shall be maintained free from weeds or plant growth in excess of eight (8) inches.

EXHIBIT A

Section 245.320 Notice To Cut — Failure To Comply; Procedure; Special Tax Bills.

[R.O. 1996 § 245.320; CC 1968 § 10-52; Ord. No. 512 § 1, 11-2-1970; Ord. No. 571 § 1, 11-1-1971; Ord. No. 2951 § 1, 1-20-1997; Ord. No. 4257 § 4, 8-17-2009]

1. Whenever weeds and/or noxious plants, in violation of this Article, are allowed to grow on any part of any lot or ground within the City limits, the owner of the ground, or in case of joint tenancy, tenancy by the entireties or tenancy in common, each owner thereof, shall be liable. If requested in writing by ownership or an authorized representative, the Codes Administrator or their designee shall hold a hearing on a business day after four (4) business days' notice thereof, either served personally or sent by United States mail, to the owner or owners or their agents or by posting such notice on the premises; thereupon the Codes Administrator or their designee may declare the weeds and/or noxious plants to be a nuisance and order the same to be abated within five (5) business days of the order; and in case the weeds are not cut down and removed and/or the noxious plants are not removed within the five (5) business days following the order, the Codes Administrator or their designee shall have the weeds cut down and removed and/or the noxious plants removed and shall certify the costs of the same together with the sum of seventy-five dollars ($75.00) administrative fee, said administrative fee to increase annually by the percentage increase in the Consumer Price Index for that year, to the City Clerk or Finance Director who shall cause a special tax bill therefor against the property to be prepared and to be collected by the City with other taxes assessed against the property; and the tax bill from the date of its issuance shall be a first lien on the property until paid and shall be prima facie evidence of the recitals therein and of its validity and no mere clerical error or informality in the same, or in the proceedings leading up to the issuance, shall be a defense thereto. Each special tax bill shall be issued by the City Clerk and delivered to the Finance Department of the City on

or before the first day of June of each year. Such tax bill, if not paid when due, shall, if allowed by law, bear interest at the rate allowed by law.

2. If a request is not received within four (4) business days, as indicated in the notice, the right to a hearing shall be deemed to be waived. Nothing in this Section shall preclude the Codes Administrator from holding a hearing if the Codes Administrator deems the same necessary.

3. Only one (1) administrative hearing for violations of tall grass, weeds and noxious plants will be held within the same calendar year for the same owner for the same property, unless for good cause shown, the Codes Administrator or their designee grants a subsequent hearing.

EXHIBIT A

Section 245.350 Penalty.

[R.O. 1996 § 245.350; Ord. No. 4257 § 7, 8-17-2009; Ord. No. 4637 § 3, 12-19-2016]

Any owner, person, firm or corporation violating any of the provisions of this Article shall upon conviction be punished by a fine~~, which fine shall be not less than the minimum amount set out in the following schedule, but~~ not to exceed the amount set out in Section 100.080(C) for each violation committed within a twelve-month period beginning with the first offense:

~~A. First offense: fifty dollars ($50.00).~~

~~B. Second offense: one hundred dollars ($100.00).~~

~~C. Third offense: three hundred dollars ($300.00).~~

~~D. Fourth and subsequent offenses: four hundred fifty dollars ($450.00).~~

And, in addition, the court may impose such imprisonment not exceeding ten (10) days as the court deems appropriate, except that the Court may not sentence a person to any confinement not exceeding a period of ten (10) days unless it is a violation involving alcohol or a controlled substance, or a violation endangering the health or welfare of others, or a violation involving eluding or giving false information to a law enforcement officer. Each day any violation of these provisions shall continue shall constitute a separate chargeable and punishable offense.

EXHIBIT A

Section 411.040 Glossary

MODEL HOME – A residential dwelling that is furnished and used for display purposes to promote and market the sale of homes within a development or subdivision. A Model Home may also be used as a sales office by the homebuilder or developer for the development or subdivision. Model Homes shall comply with all applicable requirements of the Unified Development Code and Building Code for the residential use.

EXHIBIT A

Section 515.270 Form.

[R.O. 1996 § 515.270; Ord. No. 4517 § 2, 11-3-2014]

A. Such notice prescribed in Section 515.260 shall:

1. Be in writing;

2. Include a description of the real estate sufficient for identification and any street address if one is available;

3. Include a statement and description of the violation or violations and why the notice is being issued and that said structure or building has been found to be a public nuisance under this Chapter;

4. Include an order to vacate, repair, recondition or remove structures as required in the Code Official's opinion to abate any public nuisance; and

5. Include a correction order allowing a reasonable amount of time, as in the discretion of the Code Official is deemed reasonable, to remove, demolish, or complete repairs and improvements required to bring the building or structure into compliance with the provisions of this Chapter and abate any public nuisance while requiring that the work shall proceed continuously without unnecessary delay.

B. Such notice may also include, <u>if requested in writing by ownership or an authorized representative,</u> the notice of hearing required under Sections 515.830 and 515.860, provided the Code Official may cancel or continue the hearing if, prior to the scheduled hearing date, the work required by the abatement order has commenced and has proceeded continuously thereafter without unreasonable delay.

<u>3. Only one (1) administrative hearing for property maintenance violations of a similar nature may be held within the same calendar year for the same owner for the same</u>

property, unless for good cause shown, the Codes Administrator or their designee grants a subsequent hearing.

BLUE SPRINGS
MISSOURI

CITY COUNCIL INFORMATION FORM

DATE SUBMITTED: October 22, 2026
ITEM TYPE: Ordinance
SUBMITTED BY: George Schmitz
CONTRACT NUMBER: -
DEPARTMENT: Administration
STRATEGIC PLAN PRIORITY: Downtown Revitalization

ITEM DESCRIPTION

Passage of a Bill accepting a temporary construction easement and sidewalk repair agreement from an abutting property owner for the Main Street Improvements Project. This project is approved as Project 2025 Bonds and WA-25 for Fiscal Year 2025-26.

BACKGROUND

The reconstruction of Main Street in the Downtown corridor is a priority outlined in the 2024 Downtown Master Plan and the 2024 Bond Election. The City identified "Downtown Revitalization" as a Strategic Priority Area for the City's 2025–2030 Strategic Plan, with the stated goal of continuing to develop Downtown to be a destination for the entire Blue Springs community with a variety of residential housing opportunities and diverse dining, entertainment, and retail. The completion of the Main Street Improvements Project was identified as a specific objective and performance measure goal in the City's Strategic Plan. This project will build the foundation for a pedestrian

friendly streetscape that will promote Downtown Blue Springs as a unique destination for visitors and residents alike.

The acquisition of this temporary construction easement (TCE) is required to construct the improvements. Staff worked in coordination with Downtown Blue Springs Business and Property owners to allow for input and to properly communicate the proposed scope for the project. This is an additional TCE that is required to address the sunken area at the Northwest corner of the Two Jeweler's Parking lot. The site currently gathers water and appears to have subgrade that is failing. Matching grade of the improved sidewalks with the sunken area would contribute to further drainage issues. The plan will be to demo, repair, and replace the affected area with Type V base 3-01 Asphalt, bringing the affected area of the parking lot to match the grade of the new and improved sidewalks.

The Sidewalk Repair Agreement coordinates the demolition and replacement of the sidewalk area directly in from of 1008 W Main Street. The Agreement also establishes respective responsibilities regarding initial construction and future maintenance of the sidewalk improvements.

Prior to recording the Easement with the Jackson County Recorder of Deeds, Council approval is required to approve the acceptance of the Easements.

FINANCIAL IMPACT

Property Owners	Address	Line Item	Amount to be Paid
JG Repairs LLC	1008 W Main Street	Temporary Construction Easement	$1.00
JG Repairs LLC	1008 W Main Street	Sidewalk Repair Agreement	$0

INFORMATION	DETAIL
Contractor:	JG Repairs LLC
Amount of Request/ Contract:	$1

PROJECT TIMELINE

INFORMATION	DETAIL
Estimated Start Date	October 22, 2026
Estimated End Date	May 1, 2027 and/or upon project completion
Years and Months Contract in effect	7 Months

STAFF RECOMMENDATION

Staff recommends approval.

OTHER BOARDS & COMMISSIONS ASSIGNED

Name of Board or Commission: N/A

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Bill with Easement attached as Exhibit A and sidewalk agreement attached as Exhibit B.

REVIEWED BY

Requesting Director: George Schmitz

Legal: James Newell

Administration: George Schmitz

City Administrator: Christine Cates

Budget: N/A

Introduced by _____ BILL 5442

ORDINANCE ____

AN ORDINANCE ACCEPTING A TEMPORARY CONSTRUCTION EASEMENT AND SIDEWALK REPAIR AGREEMENT FROM THE ABUTTING PROPERTY OWNER FOR THE MAIN STREET IMPROVEMENTS PROJECT (PROJECT 2025 BONDS; WA-25)

WHEREAS, the reconstruction of Main Street in the Downtown corridor is a priority outlined in the 2024 Downtown Master Plan and the 2024 Bond Election; and

WHEREAS, the City identified "Downtown Revitalization" as a Strategic Priority Area for the City's 2025–2030 Strategic Plan, with the stated goal of continuing to develop Downtown to be a destination for the entire Blue Springs community with a variety of residential housing opportunities and diverse dining, entertainment, and retail; and

WHEREAS, the completion of the Main Street Improvement Project was identified as a specific objective and performance measure goal in the City's Strategic Plan, with the project helping to build the foundation for a pedestrian friendly streetscape that will promote Downtown Blue Springs as a unique destination for visitors and residents alike; and

WHEREAS, the City of Blue Springs is committed to ensuring the acquisition of the temporary construction and permanent utility easements for the Main Street Improvements project is conducted in a professional and legal manner; and

WHEREAS, easements and a sidewalk agreement are required to facilitate the improvement of the Downtown Blue Springs streetscapes on both Main Street as well as 11th Street; and

WHEREAS, City Staff has worked in coordination with Downtown Blue Springs

Business and Property owners to allow for input and to properly communicate the proposed scope for the project; and

WHEREAS, this additional temporary construction easement is needed to address the sunken area at the Northwest corner of the property owners parking lot to match the grade of the new and improved sidewalks on Main Street; and

WHEREAS, the Sidewalk Repair Agreement coordinates the demolition and replacement of the sidewalk area directly in from of 1008 W Main Street; and

WHEREAS, the Sidewalk Repair Agreement establishes respective responsibilities regarding initial construction and future maintenance of the sidewalk improvements; and

WHEREAS, staff recommends the acceptance of the easements and sidewalk agreement from the following abutting property owners on both Main Street and 11th Street:

Property Owners	**Address**	**Line Item**	**Amount to be Paid**
JG Repairs LLC	1008 W Main Street	Temporary Construction Easement	$1.00
JG Repairs LLC	1008 W Main Street	Sidewalk Agreement	$0

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BLUE SPRINGS, MISSOURI, as follows:

Section 1. The City Administrator is hereby authorized to make payment and accept the Easement (attached hereto as Exhibit A) and Sidewalk Repair Agreement (attached hereto as Exhibit B) from the property owner abutting the Main Street Improvements Project as follows:

Section 2. The City Administrator is hereby authorized to take any and all actions necessary to accept the Easements and Sidewalk Repair Agreement.

Section 3. That this Ordinance shall be in full force and effect from and after its passage and approval.

Section 4. Scrivener's Errors. Typographical errors and other matters of a similar nature that do not affect the intent of this Ordinance, as determined by the City Clerk, may be corrected with the endorsement of the City Administrator without the need to come before the City Council.

PASSED by the City Council of the City of Blue Springs, Missouri, and approved by the Mayor of Blue Springs, this 2nd day of November 2026.

CITY OF BLUE SPRINGS

_____

Chris Lievsay, Mayor

ATTEST:

_____

Erin Ford, City Clerk

1st Reading:

2nd Reading:

TEMPORARY CONSTRUCTION EASEMENT

On the ___ day of _____, 20__, JG REPAIRS LLC, a Missouri limited liability company, hereinafter called the GRANTOR, for and in consideration of One Dollar ($1.00) and other valuable consideration received, and the advantages to be gained from the existence of such roadway improvements, public water mains, structures, or conduit and appurtenances thereon, and for good and sufficient consideration, do hereby grant unto the CITY OF BLUE SPRINGS, Missouri, a Municipal Corporation of Jackson County, Missouri, hereinafter called Grantee, whose address is 903 W. Main Street, Blue Springs, MO 64015, a temporary construction easement over, upon, under and through the premises described herein below and right to go upon and use the described portion of GRANTOR'S land to the extent reasonably necessary, and for such time is reasonably necessary for the initial installation and subsequent use of such roadway improvements, public water main and appurtenances upon adjacent property, which such temporary easement shall terminate upon completion and acceptance by GRANTEE of said roadway improvements and water main, said temporary construction easement being described as land laying and being situated in said Jackson County, Missouri, to-wit:

A tract of land described in Exhibit "A" and depicted on the Plat contained in Exhibit "B" both attached hereto and incorporated herein for all purposes.

TO HAVE AND TO HOLD the same for the aforesaid use with all rights, privileges, appurtenances and immunities thereto belonging unto the GRANTEE, its successors and assigns, the GRANTOR hereby covenanting unto the GRANTEE, its successors and assigns as follows:

1. The right of GRANTEE, its agents, servants, employees or independent contractors to go upon said land at any time to excavate or perform other operations for the purposes of removing, maintaining, replacing or repairing said public roadway improvements and water main and all appurtenances incidental thereto.

2. The GRANTOR does hereby covenant with the GRANTEE that GRANTOR is lawfully seized and possessed of the land above described, and a good and lawful right to convey the same, and that it is free from all encumbrances done or suffered by GRANTOR which would interfere with the rights granted hereunder.

3. The GRANTEE agrees to surrender possession of the premises upon the expiration of this temporary easement or any extension thereof, and to leave the premises in substantially the

same or better condition than it was on the date this easement was executed. However, it is understood that grading changes may exist upon completion of the project. Upon completion, the City of Blue Springs shall remove its construction equipment and materials and restore the disturbed area as described above. The Owner retains ownership of the property and shall be responsible for ordinary maintenance and future parking lot repairs or replacement after completion.

4. The Construction Easement shall begin on the Effective Date and terminate on the earlier to occur of (a) May, 1 2027, or (b) the date upon which Grantee completes the construction of the Roadway and Water Line Project.

JG Repairs LLC

City of Blue Springs
Christine Cates, City Administrator

ACKNOWLEDGEMENT

STATE OF MISSOURI }
} ss.
COUNTY OF }

On this 21 day of October, 2026, before me appeared Eugene Obrien III Haynes, to me personally known, who being by me duly sworn, did say he/~~she~~ is Managing Member of JG Repairs LLC and that said instrument was signed in behalf of said Limited Liability Company, and said Eugene Obrien III Haynes acknowledged said instrument to be the free act and deed of said Limited Liability Company.

IN TESTIMONY WHEREOF, I have herewith set my hand and affixed my notarial seal the day and year first above written.

CHRISTINE O'DWYER
Notary Public, Notary Seal
State of Missouri
Jackson County
Commission # 23182162
My Commission Expires 06-20-2027

Notary Public
My Commission expires 06-20-2027

EXHIBIT "A"

TEMPORARY CONSTRUCTION EASEMENT DESCRIBED AS FOLLOWS:

Part of Tract 1 as described in Document No. 2025E0066503 of the Jackson County Records, located in Section 36, Township 49 North, Range 31 West of the 5th P.M. and being more particularly described as follows:

Commencing at a found 1/2" iron rod at the southwest corner of Lot 12, Block 10 of the plat of the Town of Blue Springs as recorded in Plat Book 2, Page 61 of the Jackson County Records; thence S85°02'52"E 795.69 feet to the centerline of W. Main Street; thence leaving said centerline S02°09'24"W 40.00 feet to a point in the existing south right-of-way of W. Main Street, said point being the point of beginning of the tract of land herein described; thence along said existing south right-of-way S87°50'36"E 19.00 feet to the east line of Tract 1 as described in Document No. 2025E0066503 of the Jackson County Records; thence leaving said existing south right-of-way along said east line S02°09'24"W 22.00 feet; thence N87°50'36"W 18.90 feet to the east line of an existing temporary construction easement; thence along said east line N01°54'29"E 22.00 feet to the point of beginning containing 417 square feet, the location of which is shown graphically on the attached Exhibit "B".

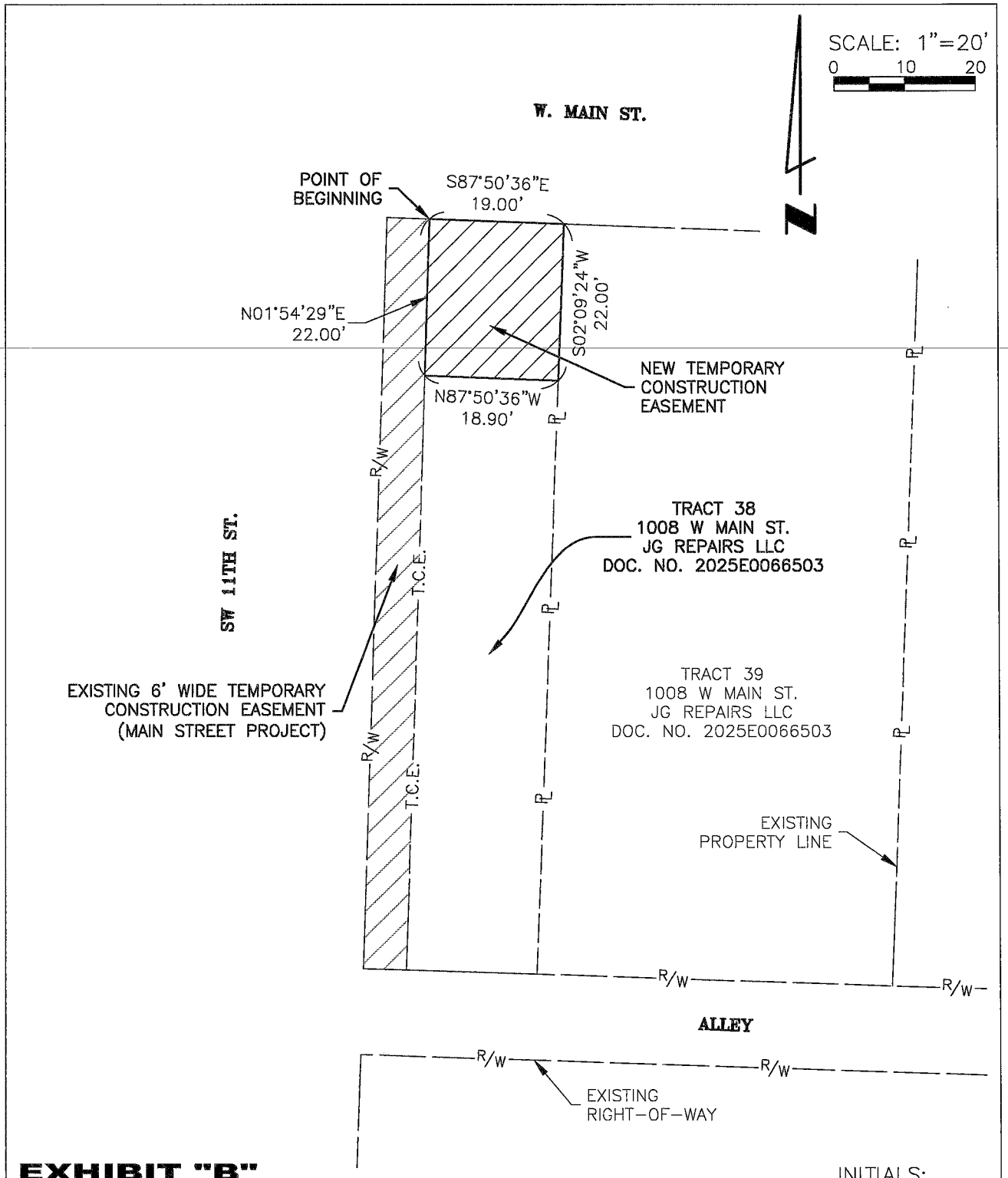


EXHIBIT "B"

INITIALS:

A TRACT OF LAND BEING PART OF DOC. NO. 2025E0066503 SECTION 36, TOWNSHIP 49 NORTH, RANGE 31 WEST JACKSON COUNTY, MISSOURI

10/20/26

BLUE SPRINGS
MISSOURI

SIDEWALK REPAIR AGREEMENT
CITY OF BLUE SPRINGS / JG REPAIRS LLC

THIS AGREEMENT, made as of this date, 10/23/2026, between the City of Blue Springs, a home rule charter municipal corporation (the "City"), and JG REPAIRS LLC, a Missouri limited liability company (the "Owner"), collectively the "Parties".

WHEREAS, the Owner owns property located at 1008 W. Main Street, Blue Springs, Missouri; and

WHEREAS, the City of Blue Springs is undertaking the Downtown Streetscape Enhancements Project, including sidewalk improvements along W. Main Street; and

WHEREAS, the Parties wish to coordinate demolition and replacement of the sidewalk area directly in front of the 1008 W. Main Street property; and

WHEREAS, this section of sidewalk is privately owned by the Property owners at 1008 W. Main Street and adjacent to the Main Street Improvements work that is outside the City's right-of-way; and

WHEREAS, the Parties desire to establish their respective responsibilities regarding the initial construction and future maintenance of the sidewalk improvements;

NOW, THEREFORE, the Parties agree as follows:

1. PURPOSE AND SCOPE OF WORK

The purpose of this agreement is to establish the responsibilities of the Parties regarding the demolition, removal, and replacement of a designated section of existing sidewalk located on private property (1008 W Main Street) outside the City's public right-of-way.

The proposed improvements shall include:

a. Demolition and removal of the existing sidewalk within the designated improvement area;
b. Preparation and grading of the affected area to provide appropriate transitions and elevations consistent with the adjacent public sidewalk improvements;
c. Construction of replacement concrete sidewalk in accordance with applicable project plans and specifications; and
d. Restoration of areas disturbed by construction to substantially the same or better condition than existed prior to construction, except for necessary grading or elevation modifications.

The designated sidewalk improvement area is identified in Exhibit A – 1008 W Main Street Sidewalk Improvement Area, attached hereto and incorporated into this AGREEMENT by reference.

2. CITY RESPONSIBILITIES

The City shall:

a. Coordinate and administer the demolition, removal, and replacement of the designated sidewalk area as part of the Downtown Streetscape Enhancements Project.
b. Be responsible for all costs associated with the initial demolition, materials, construction, and replacement of the designated sidewalk area.
c. Coordinate construction activities with the Owner to minimize disruption to the Owner's property and business operations to the extent reasonably practicable.
d. Ensure that the improvements are constructed in accordance with applicable project plans, specifications, and construction standards.

The City's responsibilities shall be limited to the initial improvements expressly identified in this AGREEMENT.

3. OWNER AUTHORIZATION AND RESPONSIBILITIES

The Owner hereby expressly authorizes and grants permission to the City, its employees, contractors, agents, and authorized representatives to enter upon the designated portion of the Owner's property for the limited purpose of performing the demolition, removal, grading, construction, replacement, and restoration activities described in this AGREEMENT.

The Owner acknowledges and agrees that:

a. The City may temporarily occupy and access the designated improvement area as reasonably necessary to complete the authorized work.
b. The Owner shall cooperate with the City in coordinating construction activities and providing reasonable access to the designated improvement area.
c. The Owner shall have no financial obligation for the initial sidewalk improvements described in this AGREEMENT.

d. The permission granted herein is temporary and limited to the construction activities described in this AGREEMENT and shall terminate upon completion of the improvements by the City.

Nothing in this AGREEMENT shall be construed as granting the City a permanent easement or ownership interest in the Owner's property.

4. OWNERSHIP AND FUTURE MAINTENANCE

The Parties acknowledge that the designated sidewalk improvement area is located outside the City's public right-of-way and shall remain private property following completion of the improvements. These improvements are being made because of the privately owned sidewalk's adjacent proximity to the Main Street Improvements project.

Upon completion and acceptance of the initial sidewalk improvements, the Owner shall be solely responsible, at its own expense, for all ongoing maintenance, repair, replacement, and upkeep of the sidewalk located on its property.

Such responsibilities shall include, but are not limited to, routine maintenance, snow and ice removal, addressing settlement or deterioration, repairing damaged or uneven surfaces, and any future replacement necessary to maintain the sidewalk in a safe and serviceable condition.

The City shall have no continuing obligation to inspect, maintain, repair, reconstruct, or replace the privately owned sidewalk following completion of the initial improvements, except as otherwise required by applicable law or agreed to in a separate written agreement.

5. LIABILITY ACKNOWLEDGEMENT

The Parties acknowledge that the sidewalk improvements described in this AGREEMENT are located on privately owned property and are being performed by the City at the request and with the authorization of the Owner.

The City shall be responsible for its own acts in connection with the initial construction activities, subject to applicable law. Upon completion and acceptance of the improvements, the Owner shall retain responsibility for the condition, maintenance, repair, and replacement of the sidewalk, including any claims or liabilities arising from the Owner's failure to maintain the improvements in a safe and serviceable condition, to the extent provided by law.

The Parties further acknowledge that the City's participation in the initial improvements shall not constitute an assumption of ongoing maintenance responsibilities or liability associated with the ownership, use, or condition of the privately owned sidewalk.

Nothing in this AGREEMENT shall be construed as a waiver of any sovereign or governmental immunity, defense, or limitation of liability available to the City under Missouri law.

6. TERM AND ENTIRE AGREEMENT

This AGREEMENT shall become effective upon execution by both Parties and shall remain in effect until the initial sidewalk improvements have been completed and accepted by the City, except that the provisions regarding ownership, future maintenance, and applicable liability shall survive completion of the work.

This AGREEMENT applies solely to the sidewalk improvements described herein and does not convey any property interest, establish a public right-of-way, or create a continuing City maintenance obligation.

Any modification to this AGREEMENT shall be made in writing and approved by both Parties. IN WITNESS WHEREOF, the Parties have executed this AGREEMENT as of the date first written above.

SIGNATURES

JG REPAIRS LLC

By: _____

Name: Eugene Haynes

Title: Owner

CITY OF BLUE SPRINGS

_____

Christine Cates, City Administrator

ACKNOWLEDGEMENT

STATE OF MISSOURI }
} ss.
COUNTY OF }

On this 23 day of October, 2026, before me appeared Eugene Haynes, to me personally known, who being by me duly sworn, did say he/she is Managing Member of JG Repairs LLC and that said instrument was signed in behalf of said Limited Liability Company, and said Eugene Haynes acknowledged said instrument to be the free act and deed of said Limited Liability Company.

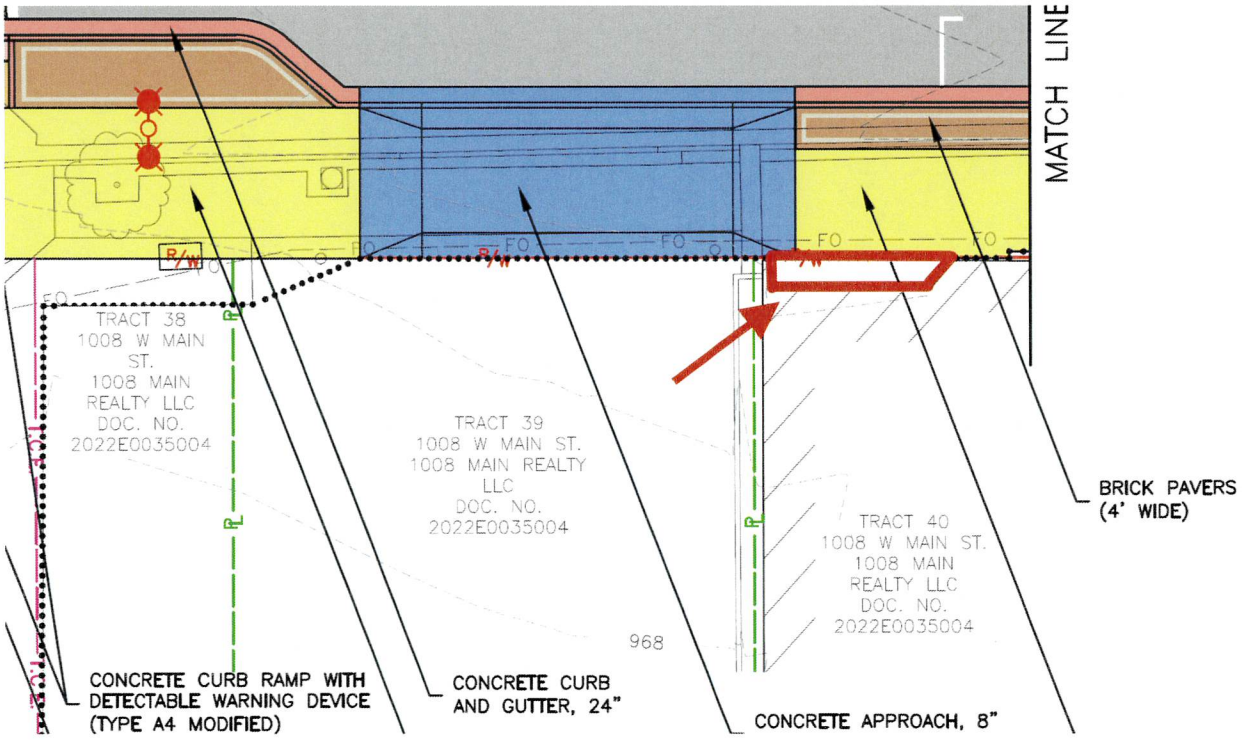
IN TESTIMONY WHEREOF, I have herewith set my hand and affixed my notarial seal the day and year first above written.

CHRISTINE O'DWYER
Notary Public, Notary Seal
State of Missouri
Jackson County
Commission # 23182162
My Commission Expires 06-20-2027

_____
Notary Public
My Commission expires 06-20-2027

EXHIBIT A

Sidewalk Repair Area – 1008 W Main Street privately owned sidewalk area outlined in red, located outside the City's public right-of-way, to be demolished and replaced as part of the Downtown Streetscape Enhancements Project. This is privately owned sidewalk in the inlet near the front door of the 1008 W Main Street property, adjacent to the City's public right-of-way sidewalk.



Council Meeting Date: November 2, 2026

Agenda Item #: 8

BLUE SPRINGS
MISSOURI

CITY COUNCIL INFORMATION FORM

DATE SUBMITTED: October 27, 2026

ITEM TYPE: Ordinance

SUBMITTED BY: Karen Van Winkle

CONTRACT NUMBER: N/A

DEPARTMENT: Finance

STRATEGIC PLAN PRIORITY: Infrastructure

ITEM DESCRIPTION

A Bill authorizing the issuance of not to exceed $33,000,000 principal amount of Special Obligation Bonds, Series 2026, of the City of Blue Springs, Missouri to provide funding for the development of Southwest Park, including reimbursement of engineering and design costs and for improvements to Rotary Park.

BACKGROUND

This Bill authorizes the issuance of special obligation bonds (the "Bonds") to fund the development of Southwest Park and improvements to Rotary Park, consistent with the Parks, Recreation and Open Space Master Plan approved by the City Council in May 2026. Bond proceeds will also reimburse the City for approximately $1.3 million in Southwest Park engineering and design costs already paid. The Bonds do not require voter approval and are payable from funds appropriated annually by the City Council. The City anticipates using parks sales tax revenues to pay the debt service.

On October 19, 2026, the City Council approved Resolution No. 073-2026 authorizing the offering for sale of the Bonds. Baker Tilly Municipal Advisors (the City's municipal advisor) and Gilmore & Bell (the City's bond counsel) will conduct a competitive sale on November 19, 2026. The Bonds will be awarded to the bidder with the lowest true interest cost. The results of the sale will be reported to the City Council on December 7, 2026, and the transaction is scheduled to close on December 17, 2026.

The Bill authorizes the sale of the Bonds within the following parameters: a principal amount not to exceed $33,000,000, a final maturity no later than 2057, and a true interest cost not to exceed 6.25%. Based on preliminary estimates, the City expects to issue $32,575,000 of Bonds over 30 years, with annual debt service of approximately $2.25 million. The final amount and interest rates will be determined by the bids received on the day of the sale.

FINANCIAL IMPACT

INFORMATION	DETAIL
Contractor:	N/A
Amount of Request/ Contract:	N/A
Amount Budgeted:	$ 31,175,000.00
Budget Year:	FY 2026-27
Funding Source/Account #:	158-73000-544100 PR-71
Account Balance:	$ 31,175,000.00 Date: 10/27/2026
Additional Funds Needed:	$ N/A
Funding Source/Account #:	N/A
Revenue to be Received:	N/A

Revenue Account No.	N/A

PROJECT TIMELINE

INFORMATION	DETAIL
Estimated Start Date	November 2, 2026
Estimated End Date	October 2, 2056
Years and Months Contract in effect	30 Years
Number of times renewable	N/A

STAFF RECOMMENDATION

Staff recommends approval.

OTHER BOARDS & COMMISSIONS ASSIGNED

Name of Board or Commission: N/A

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Bill with Form of Bonds attached as Exhibit A
2. Description of Project attached as Exhibit B
3. Preliminary Official Statement attached as Exhibit C
4. Notice of Sale attached as Exhibit D

REVIEWED BY

Requesting Director: Karen Van Winkle

Legal: Gilmore & Bell

Administration: George Schmitz

City Administrator: Christine Cates

Budget: **Click or tap here to enter text.**

ORDINANCE NO. ___

OF

CITY OF BLUE SPRINGS, MISSOURI

PASSED

November 2, 2026

NOT TO EXCEED $33,000,000
CITY OF BLUE SPRINGS, MISSOURI
SPECIAL OBLIGATION BONDS
SERIES 2026

ORDINANCE
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Exhibit A – Form of Bonds
Exhibit B – Description of Project
Exhibit C – Preliminary Official Statement
Exhibit D – Notice of Sale

Introduced by _____ **BILL NO. 5443**
ORDINANCE NO. ___

AN ORDINANCE AUTHORIZING THE ISSUANCE OF NOT TO EXCEED $33,000,000 PRINCIPAL AMOUNT OF SPECIAL OBLIGATION BONDS, SERIES 2026, OF THE CITY OF BLUE SPRINGS, MISSOURI AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS BY THE CITY.

WHEREAS, City of Blue Springs, Missouri (the "City"), is a charter city and political subdivision of the State of Missouri, duly created, organized and existing under and by virtue of the Constitution and laws of the State of Missouri; and

WHEREAS, the City desires to finance the costs of certain capital improvements and equipment as described on **Exhibit B** to this Ordinance (the "Project"), and the City is authorized under the provisions of the Constitution of Missouri and its Charter to issue and sell special obligation bonds for the purpose of providing funds to finance the Project and to provide that the principal of and interest on such special obligations bonds shall be payable solely from amounts appropriated on an annual basis by the City Council; and

WHEREAS, it is hereby found and determined that it is necessary and advisable and in the best interest of the City and of its inhabitants that special obligation bonds be issued and secured in the form and manner as hereinafter provided to provide funds for such purpose.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BLUE SPRINGS, MISSOURI, AS FOLLOWS:

ARTICLE I

DEFINITIONS

Section 101. Definitions of Words and Terms. In addition to words and terms defined elsewhere herein, the following words and terms as used in this Ordinance shall have the following meanings:

"Arbitrage Instructions" means the arbitrage investment and rebate instructions contained in the City's Federal Tax Certificate, as the same may be amended or supplemented in accordance with the provisions thereof.

"Bond Counsel" means Gilmore & Bell, P.C., Kansas City, Missouri, or other attorneys or firm of attorneys with a nationally recognized standing in the field of municipal bond financing selected by the City.

"Bond Payment Date" means any date on which principal of or interest on any Bond is payable.

"Bond Register" means the books for the registration, transfer and exchange of Bonds kept at the office of the Paying Agent.

"Bondowner" or **"Registered Owner"** means, when used with respect to any Bond, the Person in whose name such Bond is registered on the Bond Register.

"Bond" or **"Bonds"** means the Special Obligation Bonds, Series 2026, authorized and issued by the City pursuant to this Ordinance.

"Business Day" means a day, other than a Saturday, Sunday or holiday, on which the Paying Agent is scheduled in the normal course of its operations to be open to the public for conduct of its banking operations.

"Cede & Co." means Cede & Co., as nominee name of The Depository Trust Company, New York, New York or any successor nominee of the Securities Depository with respect to the Bonds.

"Certificate of Final Terms" means the document executed by the City and the Purchaser with respect to the Bonds evidencing agreement on the final terms for the Bonds.

"City" means City of Blue Springs, Missouri, and any successors or assigns.

"Closing Date" means the date of issuance and delivery of the Bonds.

"Code" means the Internal Revenue Code of 1986, as amended, and the applicable regulations of the Treasury Department proposed or promulgated thereunder.

"Debt Service Fund" means the fund by that name referred to in **Section 501** hereof.

"Defaulted Interest" means interest on any Bond that is payable but not paid on any Interest Payment Date.

"Defeasance Obligations" means any of the following obligations:

(a) United States Government Obligations that are not subject to redemption in advance of their maturity dates;

(b) obligations of any state or political subdivision of any state, the interest on which is excluded from gross income for federal income tax purposes and that meet the following conditions:

(1) the obligations are (i) not subject to redemption prior to maturity or (ii) the trustee for such obligations has been given irrevocable instructions concerning their calling and redemption and the issuer of such obligations has covenanted not to redeem such obligations other than as set forth in such instructions;

(2) the obligations are secured by cash or United States Government Obligations that may be applied only to principal of, premium, if any, and interest payments on such obligations;

(3) such cash and the principal of and interest on such United States Government Obligations (plus any cash in the escrow fund) are sufficient to meet the liabilities of the obligations;

(4) such cash and United States Government Obligations serving as security for the obligations are held in an escrow fund by an escrow agent or a trustee irrevocably in trust; and

(5) such cash and United States Government Obligations are not available to satisfy any other claims, including those against the trustee or escrow agent; or

(c) cash.

"Federal Tax Certificate" means the City's Federal Tax Certificate relating to the Bonds, as the same may be amended or supplemented in accordance with the provisions thereof.

"Fiscal Year" means the fiscal year of the City, currently the twelve–month period beginning October 1 and ending September 30.

"Interest Payment Date" means the Stated Maturity of an installment of interest on any Bond.

"Maturity" means, when used with respect to any Bond, the date on which the principal of such Bond becomes due and payable as therein and herein provided, whether at the Stated Maturity thereof or call for redemption or otherwise.

"Notice of Sale" means the Notice of Sale attached as **Exhibit D** related to the offering of the Bonds at public sale and requesting bids for the purchase of the Bonds.

"Ordinance" means this Ordinance adopted by the governing body of the City, authorizing the issuance of the Bonds, as amended from time to time.

"Outstanding" means, when used with reference to the Bonds, as of any particular date of determination, all Bonds theretofore authenticated and delivered hereunder, except the following Bonds:

(a) Bonds theretofore canceled by the Paying Agent or delivered to the Paying Agent for cancellation;

(b) Bonds deemed to be paid in accordance with the provisions of **Section 701** hereof; and

(c) Bonds in exchange for or in lieu of which other Bonds have been authenticated and delivered hereunder.

"Participants" means those financial institutions for whom the Securities Depository effects book-entry transfers and pledges of securities deposited with the Securities Depository, as such listing of Participants exists at the time of such reference.

"Paying Agent" means UMB Bank, N.A., Kansas City, Missouri, its successors and assigns.

"Permitted Investments" means any of the following securities if and to the extent the same are at the time legal for investment of the City's funds:

(a) United States Government Obligations;

(b) bonds, notes or other obligations of the State of Missouri, or any political subdivision of the State of Missouri, that at the time of their purchase are rated in either of the two highest rating categories by a nationally recognized rating service;

(c) repurchase agreements with any bank, bank holding company, savings and loan association, trust company, or other financial institution organized under the laws of the United States

or any state, that are continuously and fully secured by any one or more of the securities described in clause (a), (b) or (d) and that have a market value at all times at least equal to the principal amount of such repurchase agreement and are held in a custodial or trust account for the benefit of the City;

(d) obligations of Government National Mortgage Association, the Federal Financing Bank, the Federal Intermediate Credit Corporation, Federal Banks for Cooperatives, Federal Land Banks, Federal Home Loan Banks and Farm Service Agency;

(e) certificates of deposit or time deposits, whether negotiable or nonnegotiable, issued by any bank or trust company organized under the laws of the United States or any state, provided that such certificates of deposit or time deposits shall be either (1) continuously and fully insured by the Federal Deposit Insurance Corporation, or (2) continuously and fully secured by such securities as are described above in clauses (a) through (d) above, inclusive, which shall have a market value at all times at least equal to the principal amount of such certificates of deposit or time deposits;

(f) money market mutual funds (1) that invest in United States Government Obligations, and (2) that are rated in either of the two highest categories by a nationally recognized rating service; and

(g) any other securities or investments that are lawful for the investment of moneys held in such funds or accounts under the laws of the State of Missouri.

"Person" means any natural person, corporation, partnership, limited liability company, joint venture, association, firm, joint-stock company, trust, unincorporated organization, or government or any agency or political subdivision thereof or other public body.

"Project" means the projects described on **Exhibit B** to this Ordinance.

"Project Fund" means the fund by that name referred to in **Section 501** hereof.

"Purchase Price" means the principal amount of the Bonds plus any accrued interest to the delivery date and plus any premium or less any discount as set forth in the bid of the Purchaser.

"Purchaser" means the original purchaser of the Bonds as determined in response to the public sale of the Bonds in compliance with the terms of the Notice of Sale and this Ordinance.

"Record Date" means, for the interest payable on any Interest Payment Date, the 15th day (whether or not a Business Day) of the calendar month next preceding such Interest Payment Date.

"Redemption Date" means, when used with respect to any Bond to be redeemed, the date fixed for the redemption of such Bond pursuant to the terms of this Ordinance.

"Redemption Price" means, when used with respect to any Bond to be redeemed, the price at which such Bond is to be redeemed pursuant to the terms of this Ordinance, including the applicable redemption premium, if any, but excluding installments of interest whose Stated Maturity is on or before the Redemption Date.

"Replacement Bonds" means Bonds issued to the beneficial owners of the Bonds in accordance with **Section 210** hereof.

"Securities Depository" means, initially, The Depository Trust Company, New York, New York, and its successors and assigns.

"Special Record Date" means the date fixed by the Paying Agent pursuant to **Section 204** hereof for the payment of Defaulted Interest.

"Stated Maturity" means, when used with respect to any Bond or any installment of interest thereon, the date specified in such Bond and this Ordinance as the fixed date on which the principal of such Bond or such installment of interest is due and payable.

"United States Government Obligations" means bonds, notes, certificates of indebtedness, treasury bills or other securities constituting direct obligations of, or obligations the principal of and interest on which are fully and unconditionally guaranteed as to full and timely payment by, the United States of America, including evidences of a direct ownership interest in future interest or principal payments on obligations issued or guaranteed by the United States of America (including the interest component of obligations of the Resolution Funding Corporation), or securities that represent an undivided interest in such obligations, and such obligations are held in a custodial or trust account for the benefit of the City.

ARTICLE II

AUTHORIZATION OF THE BONDS

Section 201. Authorization of Bonds. There shall be issued and hereby are authorized and directed to be issued the Special Obligation Bonds, Series 2026, of the City in a principal amount not to exceed $33,000,000 (the "Bonds"), for the purpose of (1) financing the costs of the Project, and (2) paying costs related to the issuance of the Bonds.

Section 202. Description of Bonds. The Bonds shall consist of fully registered bonds without coupons, numbered from R-1 upward in order of issuance, and shall be issued in denominations of $5,000 or any integral multiple thereof. The Bonds shall be substantially in the form set forth in **Exhibit A** attached hereto, and shall be subject to registration, transfer and exchange as provided in **Section 205** hereof. All of the Bonds shall be dated their date of delivery, shall become due on August 1 in the years and in the amounts on the Stated Maturities, subject to redemption and payment prior to their Stated Maturities as provided in **Article III** herein, and shall bear interest at the respective rates per annum, as set forth in the Certificate of Final Terms; provided that (1) the principal amount of the Bonds shall not exceed $33,000,000, (2) the Bonds shall have a final maturity not later than 2057, (3) the Bonds shall have a weighted average maturity of not less than 18 years and not more than 21 years, (4) the Bonds shall bear interest at various interest rates not to exceed a true interest cost of 6.25% per annum, and (5) the Bonds shall be subject to optional redemption prior to maturity no later than 2036. The final terms of the Bonds shall be specified in the Certificate of Final Terms upon the execution thereof, and the signatures of the officers of the City executing the Certificate of Final Terms shall constitute conclusive evidence of their approval and the City's approval thereof.

The Bonds shall bear interest at the above-specified rates (computed on the basis of a 360-day year of twelve 30-day months) from the date thereof or from the most recent Interest Payment Date to which interest has been paid or duly provided for, payable semiannually on February 1 and August 1 in each year, beginning on August 1, 2027.

Section 203. Designation of Paying Agent. The Paying Agent is hereby designated as the paying agent for the payment of principal of and interest on the Bonds and bond registrar with respect to the registration, transfer and exchange of Bonds.

The City will at all times maintain a Paying Agent meeting the qualifications herein described for the performance of the duties hereunder. The City reserves the right to appoint a successor Paying Agent by (1) filing with the Paying Agent then performing such function a certified copy of the proceedings giving

notice of the termination of such Paying Agent and appointing a successor, and (2) causing notice of the appointment of the successor Paying Agent to be given by first class mail to each Bondowner. The Paying Agent may resign upon giving written notice by first class mail to the City and the Registered Owners not less than 60 days prior to the date such resignation is to take effect. No resignation or removal of the Paying Agent shall become effective until a successor acceptable to the City has been appointed and has accepted the duties of Paying Agent.

Every Paying Agent appointed hereunder shall at all times be a commercial banking association or corporation or trust company authorized to do business in the State of Missouri organized and doing business under the laws of the United States of America or of the State of Missouri, authorized under such laws to exercise trust powers and subject to supervision or examination by federal or state regulatory authority.

Section 204. Method and Place of Payment of Bonds. The principal or Redemption Price of each Bond shall be paid at Maturity by check or draft to the Person in whose name such Bond is registered on the Bond Register at the Maturity thereof, upon presentation and surrender of such Bond at the payment office of the Paying Agent.

The interest payable on each Bond on any Interest Payment Date shall be paid to the Registered Owner of such Bond as shown on the Bond Register at the close of business on the Record Date for such interest (a) by check or draft mailed by the Paying Agent to the address of such Registered Owner shown on the Bond Register or (b) in the case of an interest payment to any Registered Owner of $500,000 or more in aggregate principal amount of Bonds, by electronic transfer to such Registered Owner upon written notice given to the Paying Agent signed by such Registered Owner, not less than 5 days prior to the Record Date for such interest, containing the electronic transfer instructions including the bank (which shall be in the continental United States), ABA routing number and account name and account number to which such Registered Owner wishes to have such transfer directed and an acknowledgment that an electronic transfer fee is payable.

Notwithstanding the foregoing provisions of this Section, any Defaulted Interest with respect to any Bond shall cease to be payable to the Registered Owner of such Bond on the relevant Record Date and shall be payable to the Registered Owner in whose name such Bond is registered at the close of business on the Special Record Date for the payment of such Defaulted Interest, which Special Record Date shall be fixed as hereinafter specified in this paragraph. The City shall notify the Paying Agent in writing of the amount of Defaulted Interest proposed to be paid on each Bond and the date of the proposed payment (which date shall be at least 30 days after receipt of such notice by the Paying Agent) and shall deposit with the Paying Agent at the time of such notice an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Paying Agent for such deposit prior to the date of the proposed payment. Following receipt of such funds the Paying Agent shall fix a Special Record Date for the payment of such Defaulted Interest that shall be not more than 15 nor less than 10 days prior to the date of the proposed payment. The Paying Agent shall promptly notify the City of such Special Record Date and, in the name and at the expense of the City, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, by first class mail, postage prepaid, to each Registered Owner of a Bond entitled to such notice at the address of such Registered Owner as it appears on the Bond Register not less than 10 days prior to such Special Record Date.

Section 205. Registration, Transfer and Exchange of Bonds. The City covenants that, as long as any of the Bonds remain Outstanding, it will cause the Bond Register to be kept at the office of the Paying Agent as herein provided. Each Bond when issued shall be registered in the name of the owner thereof on the Bond Register.

Bonds may be transferred and exchanged only on the Bond Register as provided in this Section. Upon surrender of any Bond at the payment office of the Paying Agent, the Paying Agent shall transfer or exchange such Bond for a new Bond or Bonds in any authorized denomination of the same series and Stated Maturity and in the same aggregate principal amount as the Bond that was presented for transfer or exchange. Bonds presented for transfer or exchange shall be accompanied by a written instrument or instruments of transfer or authorization for exchange, in a form and with guarantee of signature satisfactory to the Paying Agent, duly executed by the Registered Owner thereof or by the Registered Owner's duly authorized agent.

In all cases in which the privilege of transferring or exchanging Bonds is exercised, the Paying Agent shall authenticate and deliver Bonds in accordance with the provisions of this Ordinance. The City shall pay the fees and expenses of the Paying Agent for the registration, transfer and exchange of Bonds provided for by this Ordinance and the cost of printing a reasonable supply of registered bond blanks. Any additional costs or fees that might be incurred in the secondary market, other than fees of the Paying Agent, are the responsibility of the Registered Owners of the Bonds. In the event any Registered Owner fails to provide a correct taxpayer identification number to the Paying Agent, the Paying Agent may make a charge against such Registered Owner sufficient to pay any governmental charge required to be paid as a result of such failure. In compliance with Section 3406 of the Code, such amount may be deducted by the Paying Agent from amounts otherwise payable to such Registered Owner hereunder or under the Bonds.

The City and the Paying Agent shall not be required (a) to register the transfer or exchange of any Bond that has been called for redemption after notice of such redemption has been mailed by the Paying Agent pursuant to **Section 303** hereof and during the period of 15 days next preceding the date of mailing of such notice of redemption, or (b) to register the transfer or exchange of any Bond during a period beginning at the opening of business on the day after receiving written notice from the City of its intent to pay Defaulted Interest and ending at the close of business on the date fixed for the payment of Defaulted Interest pursuant to **Section 204** hereof.

Section 206. Execution, Registration, Authentication and Delivery of Bonds. Each of the Bonds, including any Bonds issued in exchange or as substitutions for the Bonds initially delivered, shall be signed by the manual or facsimile signature of the Mayor and attested by the manual or facsimile signature of the City Clerk and shall have the official seal of the City affixed or imprinted thereon. In case any officer whose signature appears on any Bond ceases to be such officer before the delivery of such Bond, such signature shall nevertheless be valid and sufficient for all purposes, as if such person had remained in office until delivery. Any Bond may be signed by such persons who at the actual time of the execution of such Bond are the proper officers to sign such Bond although at the date of such Bond such persons may not have been such officers.

The Mayor and City Clerk are hereby authorized and directed to prepare and execute the Bonds in the manner herein specified, and, when duly executed and registered, to deliver the Bonds to the Paying Agent for authentication.

The Bonds shall have endorsed thereon a certificate of authentication substantially in the form set forth in **Exhibit A** attached hereto, which shall be manually executed by an authorized officer or employee of the Paying Agent, but it shall not be necessary that the same officer or employee sign the certificate of authentication on all of the Bonds that may be issued hereunder at any one time. No Bond shall be entitled to any security or benefit under this Ordinance or be valid or obligatory for any purpose unless and until such certificate of authentication has been duly executed by the Paying Agent. Such executed certificate of authentication upon any Bond shall be conclusive evidence that such Bond has been duly authenticated and delivered under this Ordinance. Upon authentication, the Paying Agent shall deliver the Bonds to the Purchaser upon payment of the Purchase Price of the Bonds plus accrued interest thereon to the date of their delivery.

Section 207. Mutilated, Destroyed, Lost and Stolen Bonds. If (a) any mutilated Bond is surrendered to the Paying Agent or the Paying Agent receives evidence to its satisfaction of the destruction, loss or theft of any Bond, and (b) there is delivered to the Paying Agent such security or indemnity as may be required by the Paying Agent, then, in the absence of notice to the Paying Agent that such Bond has been acquired by a bona fide purchaser, the City shall execute and the Paying Agent shall authenticate and deliver, in exchange for or in lieu of any such mutilated, destroyed, lost or stolen Bond, a new Bond of the same series and Stated Maturity and of like tenor and principal amount.

If any such mutilated, destroyed, lost or stolen Bond has become or is about to become due and payable, the Paying Agent, in its discretion, may pay such Bond instead of issuing a new Bond.

Upon the issuance of any new Bond under this Section, the City may require the payment by the Registered Owner of a sum sufficient to cover any tax or other governmental charge that may be imposed in relation thereto and any other expenses (including the fees and expenses of the Paying Agent) connected therewith.

Every new Bond issued pursuant to this Section shall constitute a replacement of the prior obligation of the City, and shall be entitled to all the benefits of this Ordinance equally and ratably with all other Outstanding Bonds.

Section 208. Cancellation and Destruction of Bonds Upon Payment. All Bonds that have been paid or redeemed or that otherwise have been surrendered to the Paying Agent, either at or before Maturity, shall be canceled by the Paying Agent immediately upon the payment, redemption and surrender thereof to the Paying Agent and subsequently destroyed in accordance with the customary practices of the Paying Agent. The Paying Agent shall execute a certificate describing the Bonds so canceled and shall file an executed counterpart of such certificate with the City.

Section 209. Preliminary and Final Official Statement. The Preliminary Official Statement, in the form attached as **Exhibit C** to this Ordinance, is hereby ratified and approved, and the final Official Statement is hereby authorized and approved by supplementing, amending and completing the Preliminary Official Statement, with such changes and additions thereto as are necessary to conform to and describe the transaction. The Mayor is hereby authorized to execute the final Official Statement as so supplemented, amended and completed, and the use and public distribution of the final Official Statement by the Purchaser in connection with the reoffering of the Bonds is hereby authorized. The proper officials of the City are hereby authorized to execute and deliver a certificate pertaining to such Official Statement as prescribed therein, dated as of the date of payment for and delivery of the Bonds.

For the purpose of enabling the Purchaser to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission, the City hereby deems the information regarding the City contained in the Preliminary Official Statement to be "final" as of its date, except for the omission of such information as is permitted by Rule 15c2-12(b)(1), and the appropriate officers of the City are hereby authorized, if requested, to provide the Purchaser a letter or certification to such effect and to take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Purchaser to comply with the requirements of such Rule.

The City agrees to provide to the Purchaser within seven business days of the date of the sale of Bonds sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of Rule 15c2-12(b)(4) of the Securities and Exchange Commission and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

Section 210. Book-Entry Bonds; Securities Depository.

(a) The Bonds shall initially be registered to Cede & Co., the nominee for the Securities Depository, and no beneficial owner will receive certificates representing their respective interest in the Bonds, except in the event the Paying Agent issues Replacement Bonds as provided in subsection (b) hereof. It is anticipated that during the term of the Bonds, the Securities Depository will make book-entry transfers among its Participants and receive and transmit payment of principal of, premium, if any, and interest on, the Bonds to the Participants until and unless the Paying Agent authenticates and delivers Replacement Bonds to the beneficial owners as described in subsection (b).

(b) (1) If the City determines (A) that the Securities Depository is unable to properly discharge its responsibilities, or (B) that the Securities Depository is no longer qualified to act as a securities depository and registered clearing agency under the Securities and Exchange Act of 1934, as amended, or (C) that the continuation of a book-entry system to the exclusion of any Bonds being issued to any Bondowner other than Cede & Co. is no longer in the best interests of the beneficial owners of the Bonds, or (2) if the Paying Agent receives written notice from Participants having interests in not less than 50% of the Bonds Outstanding, as shown on the records of the Securities Depository (and certified to such effect by the Securities Depository), that the continuation of a book-entry system to the exclusion of any Bonds being issued to any Bondowner other than Cede & Co. is no longer in the best interests of the beneficial owners of the Bonds, then the Paying Agent, in accordance with the operational arrangements of the Securities Depository, shall notify the Bondowners of such determination or such notice and of the availability of certificates to Owners requesting the same, and the Paying Agent shall register in the name of and authenticate and deliver Replacement Bonds to the beneficial owners or their nominees in principal amounts representing the interest of each, making such adjustments as it may find necessary or appropriate as to accrued interest and previous calls for redemption; provided, that in the case of a determination under (1)(A) or (1)(B) of this subsection (b), the City, with the consent of the Paying Agent, may select a successor securities depository in accordance with **Section 210(c)** hereof to effect book-entry transfers. In such event, all references to the Securities Depository herein shall relate to the period of time when the Securities Depository or its nominee is the registered owner of at least one Bond. Upon the issuance of Replacement Bonds, all references herein to obligations imposed upon or to be performed by the Securities Depository shall be deemed to be imposed upon and performed by the Paying Agent, to the extent applicable with respect to such Replacement Bonds. If the Securities Depository resigns and the City, the Paying Agent or Bondowners are unable to locate a qualified successor of the Securities Depository in accordance with **Section 210(c)** hereof, then the Paying Agent shall authenticate and cause delivery of Replacement Bonds to Bondowners, as provided herein. The Paying Agent may rely on information from the Securities Depository and its Participants as to the names of, addresses for and principal amounts held by the beneficial owners of the Bonds. The cost of mailing notices, printing, registration, authentication, and delivery of Replacement Bonds shall be paid for by the City.

(c) In the event the Securities Depository resigns, is unable to properly discharge its responsibilities, or is no longer qualified to act as a securities depository and registered clearing agency under the Securities and Exchange Act of 1934, as amended, the City may appoint a successor Securities Depository provided the Paying Agent receives written evidence satisfactory to the Paying Agent with respect to the ability of the successor Securities Depository to discharge its responsibilities. Any such successor Securities Depository shall be a securities depository that is a registered clearing agency under the Securities and Exchange Act of 1934, as amended, or other applicable statute or regulation that operates a securities depository upon reasonable and customary terms. The Paying Agent upon its receipt of a Bond or Bonds for cancellation shall cause the delivery of Bonds to the successor Securities Depository in appropriate denominations and form as provided herein.

Section 211. Notice of Sale and the Sale of the Bonds. The Notice of Sale, in substantially the form on file in the records of the City and attached to the Ordinance as **Exhibit D** is hereby ratified and

approved. The Mayor and the City Clerk are hereby authorized to execute the Notice of Sale and the use and public distribution of the Notice of Sale in connection with the offering for public sale of the Bonds is hereby authorized. The Bonds shall be sold at public sale to the Purchaser whose bid is in compliance with **Section 202** hereof and the Notice of Sale circulated for the sale of the Bonds, is not otherwise rejected by the City in accordance with the provisions of the Notice of Sale, and will result in the lowest "true interest cost" as provided in the Notice of Sale. The Bonds shall be sold to the Purchaser at the Purchase Price set forth in the winning bid, as such Purchase Price may be adjusted in connection with issue sizing adjustments made in accordance with the terms of the Notice of Sale. The Mayor is authorized to accept the Purchaser's winning bid and to execute a Certificate of Final Terms for and on behalf of and as the act and deed of the City, such officer's signature thereon being conclusive evidence of such official's and the City's approval thereof. Delivery of the Bonds shall be made to the Purchaser as soon as practicable after the adoption of this Ordinance and the acceptance of the Purchaser's bid, upon payment therefor in accordance with the terms of sale.

ARTICLE III

REDEMPTION OF BONDS

Section 301. Redemption of the Bonds.

(a) *Optional Redemption by City*. At the option of the City, Bonds or portions thereof may be called for redemption and payment prior to their Stated Maturity in whole or in part at any time upon the terms provided in a bid by the Purchaser in response to the Notice of Sale and set forth in the Certificate of Final Terms.

(b) The Bonds shall be subject to mandatory sinking fund redemption upon the terms, if any, provided in a bid by the Purchaser in response to the Notice of Sale and set forth in the Certificate of Final Terms.

Section 302. Selection of Bonds to Be Redeemed.

(a) The Paying Agent shall call Bonds for redemption and payment and shall give notice of such redemption as herein provided upon receipt by the Paying Agent at least 35 days prior to the Redemption Date of written instructions of the City specifying the principal amount, Stated Maturities, Redemption Date and Redemption Prices of the Bonds to be called for redemption. If the Bonds are refunded more than 90 days in advance of such Redemption Date, any escrow agreement entered into by the City in connection with such refunding shall provide that such written instructions to the Paying Agent shall be given by or on behalf of the City not more than 90 days prior to the Redemption Date. The Paying Agent may in its discretion waive such notice period so long as the notice requirements set forth in **Section 303** hereof are met. The foregoing provisions of this paragraph shall not apply to the mandatory redemption of Bonds hereunder, and Bonds shall be called by the Paying Agent for redemption pursuant to such mandatory redemption requirements without the necessity of any action by the City and whether or not the Paying Agent shall hold moneys available and sufficient to effect the required redemption.

(b) Bonds shall be redeemed only in the principal amount of $5,000 or any integral multiple thereof and in a manner so that the Bonds remain outstanding in authorized denominations. When less than all of the Outstanding Bonds are to be redeemed, such Bonds shall be selected by the Paying Agent in $5,000 units of principal amount by lot or in such other equitable manner as the Paying Agent may determine and in a manner so that the Bonds remain outstanding in authorized denominations.

(c) In the case of a partial redemption of Bonds when Bonds of denominations greater than $5,000 are then Outstanding, then for all purposes in connection with such redemption each $5,000 of face

value shall be treated as though it were a separate Bond of the denomination of $5,000. If it is determined that one or more, but not all, of the $5,000 units of face value represented by any Bond are selected for redemption, then upon notice of intention to redeem such $5,000 unit or units, the Registered Owner of such Bond or the Registered Owner's duly authorized agent shall present and surrender such Bond to the Paying Agent (1) for payment of the Redemption Price and interest to the Redemption Date of such $5,000 unit or units of face value called for redemption, and (2) for exchange, without charge to the Registered Owner thereof, for a new Bond or Bonds of the aggregate principal amount of the unredeemed portion of the principal amount of such Bond; provided, however, that the Bonds shall remain Outstanding in authorized denominations. If the Registered Owner of any such Bond fails to present such Bond to the Paying Agent for payment and exchange as aforesaid, such Bond shall, nevertheless, become due and payable on the redemption date to the extent of the $5,000 unit or units of face value called for redemption (and to that extent only). Notwithstanding anything contained herein to the contrary, this Section 302(c) shall not apply to a mandatory redemption of the Bonds, and the Bonds shall only need to be presented for payment upon final Maturity or redemption in full.

Section 303. Notice and Effect of Call for Redemption. Unless waived by any Registered Owner of Bonds to be redeemed, official notice of any redemption shall be given by the Paying Agent on behalf of the City by mailing a copy of an official redemption notice by first class mail at least 20 days prior to the Redemption Date to each Registered Owner of the Bond or Bonds to be redeemed at the address shown on the Bond Register.

All official notices of redemption shall be dated and shall contain (i) the date of issue of the Bonds as originally issued; (ii) the rate of interest borne by each Bond being redeemed; (iii) the maturity date of each Bond being redeemed; and the following information:

(a) the Redemption Date;

(b) the Redemption Price;

(c) if less than all Outstanding Bonds are to be redeemed, the identification of the Bonds to be redeemed (such identification to include interest rates, maturities, CUSIP numbers and such additional information as the Paying Agent may reasonably determine);

(d) a statement that on the Redemption Date the Redemption Price will become due and payable upon each such Bond or portion thereof called for redemption and that interest thereon shall cease to accrue from and after the Redemption Date; and

(e) the place where such Bonds are to be surrendered for payment of the Redemption Price, which shall be the payment office of the Paying Agent.

The failure of any Registered Owner to receive notice given as heretofore provided or a defect therein shall not invalidate any redemption.

With respect to optional redemptions, such notice may be conditioned upon moneys being on deposit with the Paying Agent on or prior to the redemption date in an amount sufficient to pay the Redemption Price on the Redemption Date. If such notice is conditional and either the Paying Agent receives written notice from the City that moneys sufficient to pay the Redemption Price will not be on deposit on the Redemption Date, or such moneys are not received on the Redemption Date, then such notice shall be of no force and effect, the Paying Agent shall not redeem such Bonds and the Paying Agent shall give notice, in the same manner in which the notice of redemption was given, that such moneys were not or will not be so received and that such Bonds will not be redeemed.

On or prior to any Redemption Date, the City shall deposit with the Paying Agent an amount of money sufficient to pay the Redemption Price of all the Bonds or portions of Bonds that are to be redeemed on that date.

Official notice of redemption having been given as aforesaid, the Bonds or portions of Bonds to be redeemed shall become due and payable on the Redemption Date, at the Redemption Price therein specified, and from and after the Redemption Date (unless the City defaults in the payment of the Redemption Price) such Bonds or portion of Bonds shall cease to bear interest. Upon surrender of such Bonds for redemption in accordance with such notice, the Redemption Price of such Bonds shall be paid by the Paying Agent. Installments of interest due on or prior to the Redemption Date shall be payable as herein provided for payment of interest. Upon surrender for any partial redemption of any Bond, there shall be prepared for the Registered Owner a new Bond or Bonds of the same series and Stated Maturity in the amount of the unpaid principal as provided herein. All Bonds that have been surrendered for redemption shall be canceled and destroyed by the Paying Agent as provided herein and shall not be reissued.

The Paying Agent is also directed to comply with any mandatory standards then in effect for processing redemptions of municipal securities established by the Securities and Exchange Commission. Failure to comply with such standards shall not affect or invalidate the redemption of any Bond.

For so long as the Securities Depository is effecting book-entry transfers of the Bonds, the Paying Agent shall provide the notices specified in this Section to the Securities Depository. It is expected that the Securities Depository shall, in turn, notify its Participants and that the Participants, in turn, will notify or cause to be notified the beneficial owners. Any failure on the part of the Securities Depository or a Participant, or failure on the part of a nominee of a beneficial owner of a Bond (having been mailed notice from the Paying Agent, the Securities Depository, a Participant or otherwise) to notify the beneficial owner of the Bond so affected, shall not affect the validity of the redemption of such Bond.

ARTICLE IV

SECURITY FOR AND PAYMENT OF BONDS

Section 401. Security for the Bonds. The Bonds shall be special obligations of the City payable as to both principal and interest solely from annual appropriations of funds by the City for such purpose to be deposited in the Debt Service Fund. The obligation of the City to make payments into the Debt Service Fund and for any other obligations of the City under this Ordinance do not constitute a general obligation or indebtedness of the City for which the City is obligated to levy or pledge any form of taxation, or for which the City has levied or pledged any form of taxation and shall not be construed to be a debt of the City in contravention of any applicable constitutional, statutory or charter limitation or restriction but in each Fiscal Year shall be payable solely from the amounts pledged or appropriated therefor (i) out of the income and revenues provided for such year, plus (ii) any unencumbered balances for previous years. Subject to the preceding sentence, the obligations of the City to make payments hereunder and to perform and observe any other covenant and agreement contained herein shall be absolute and unconditional.

The Bonds do not constitute a debt of the City, the State of Missouri or any political subdivision thereof, and do not constitute an indebtedness, within the meaning of any constitutional, statutory or charter debt limitation or restriction.

No recourse shall be had for the payment of the principal of or interest on any of the Bonds or for any claim based thereon or upon any obligation, covenant or agreement in this Ordinance contained, against any past, present or future elected official of the City or any trustee, officer, official, employee or agent of the City, as such, either directly or through the City or any successor to the City, under any rule of law or equity, statute or constitution or by the enforcement of any assessment or penalty or otherwise.

The covenants and agreements of the City contained herein and in the Bonds shall be for the equal benefit, protection and security of the legal owners of any or all of the Bonds, all of which Bonds shall be of equal rank and without preference or priority of one Bond over any other Bond in the application of the funds to the payment of the principal of and the interest on the Bonds, or otherwise, except as to the rate of interest and Stated Maturity as provided in this Ordinance.

Section 402. Covenant to Request Appropriations. The City Council hereby directs that from and after delivery of the Bonds and so long as any of the Bonds remain Outstanding, subject to **Section 401** hereof, the Mayor, the City Administrator or any other officer of the City at any time charged with the responsibility of formulating budget proposals to include in each annual budget an appropriation of the amount necessary (after taking into account any moneys legally available for such purpose) to pay debt service on the Bonds and to make other payments required pursuant to this Ordinance. The City is not required or obligated to make any such annual appropriation, and the decision whether or not to appropriate such funds will be solely within the discretion of the then current City Council.

ARTICLE V

ESTABLISHMENT OF FUNDS; DEPOSIT AND APPLICATION OF MONEYS

Section 501. Establishment of Funds. There have been or shall be established with the City and shall be held and administered by the City the following funds for the Bonds:

(a) Project Fund.
(b) Debt Service Fund.

Each fund shall be maintained as a separate and distinct fund and the moneys therein shall be held, managed, invested, disbursed and administered as provided in this Ordinance. All moneys deposited in the funds shall be used solely for the purposes set forth in this Ordinance. The City shall keep and maintain adequate records pertaining to each fund and all disbursements therefrom.

Section 502. Deposit of Bond Proceeds. The net proceeds received from the sale of the Bonds shall be deposited simultaneously with the delivery of the Bonds in the Project Fund and shall be applied in accordance with **Section 503** hereof.

Section 503. Application of Moneys in the Project Fund. Moneys in the Project Fund shall be used by the City solely for the purpose of (a) paying the costs associated with the Project in accordance with any plans and specifications therefor prepared by the City and on file in the office of the City Clerk, including any alterations in or amendments to said plans and specifications deemed advisable and approved by the City Council and (b) paying the costs and expenses of issuing the Bonds. Moneys in the Project Fund shall be disbursed from time to time to pay, or reimburse the City for payment of, the costs of the Project. Any moneys remaining in the Project Fund when the Project is completed shall be transferred to the Debt Service Fund.

Section 504. Application of Moneys in Debt Service Fund. All amounts paid and credited to the Debt Service Fund shall be expended and used by the City for the purpose of paying the Bonds as and when the same become due and the usual and customary fees and expenses of the Paying Agent. The Paying Agent shall notify the City on or before the 10th day prior to each Payment Date of the amounts necessary to pay the principal of and interest on the Bonds when due. All amounts paid and credited to the Debt Service Fund shall be expended and used by the City for the sole purpose of paying the Bonds and the fees and expenses of the Paying Agent as and when the same become due. All moneys deposited with the Paying Agent shall be

deemed to be deposited in accordance with and subject to all of the provisions contained in this Ordinance and shall be held in trust by the Paying Agent for the benefit of the Registered Owners of the Bonds entitled to payment from such moneys.

Any moneys or investments remaining in the Debt Service Fund after the retirement of the Bonds shall be transferred and paid into the appropriate fund(s) of the City as permitted by law.

Section 505. Deposits and Investment of Moneys. Moneys in each of the funds created by and referred to in this Ordinance shall be deposited in a bank or banks or other legally permitted financial institutions authorized to do business in the State of Missouri that are members of the Federal Deposit Insurance Corporation. All such deposits shall be continuously and adequately secured by the financial institutions holding such deposits as provided by the laws of the State of Missouri. All moneys held in the funds created by this Ordinance shall be accounted for separate and apart from all other funds of the City.

Moneys held in any fund referred to in this Ordinance may be invested in accordance with the investment policy of the City, as such policy may be amended from time to time, in accordance with this Ordinance and the Arbitrage Instructions, in Permitted Investments; provided, however, that no such investment shall be made for a period extending longer than to the date when the moneys invested may be needed for the purpose for which such fund was created. All earnings on any investments held in any fund shall accrue to and become a part of such fund.

Section 506. Nonpresentment of Bonds. If any Bond is not presented for payment when the principal thereof becomes due at Maturity, if funds sufficient to pay such Bond have been made available to the Paying Agent all liability of the City to the Registered Owner thereof for the payment of such Bond shall forthwith cease, determine and be completely discharged, and thereupon it shall be the duty of the Paying Agent to hold such funds, without liability for interest thereon, for the benefit of the Registered Owner of such Bond, who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on his part under this Ordinance or on, or with respect to, said Bond. If any Bond is not presented for payment within one year following the date when such Bond becomes due at Maturity, the Paying Agent shall repay without liability for interest thereon, to the City the funds theretofore held by it for payment of such Bond, and such Bond shall, subject to the defense of any applicable statute of limitation, thereafter be an unsecured obligation of the City, and the Registered Owner thereof shall be entitled to look only to the City for payment, and then only to the extent of the amount so repaid to it by the Paying Agent, and the City shall not be liable for any interest thereon and shall not be regarded as a trustee of such money.

Section 507. Payments Due on Saturdays, Sundays and Holidays. In any case where a Bond Payment Date is not a Business Day, then payment of principal, Redemption Price or interest need not be made on such Bond Payment Date but may be made on the next succeeding Business Day with the same force and effect as if made on such Bond Payment Date, and no interest shall accrue for the period after such Bond Payment Date.

ARTICLE VI

DEFAULT AND REMEDIES

Section 601. Default and Remedies. The City covenants and agrees that if it defaults in the payment of the principal of or interest on any of the Bonds as the same become due on any Bond Payment Date, or if the City or its governing body or any of the officers, agents or employees thereof fail or refuse to comply with any of the provisions of this Ordinance or of the constitution or statutes of the State of Missouri, and such default continues for a period of 30 days after written notice specifying such default has been given to the City by any Registered Owner of any Bond then Outstanding, or if the City declares bankruptcy, then, at any time thereafter and while such default continues, the Registered Owners of a

majority in principal amount of the Bonds then Outstanding may, by written notice to the City filed in the office of the City Clerk or delivered in person to said City Clerk, exercise any of the remedies specified below.

The provisions of this Ordinance, including the covenants and agreements herein contained, shall constitute a contract among the City and the Registered Owners of the Bonds, and the Registered Owner or Owners of not less than a majority in principal amount of the Bonds at the time Outstanding shall have the right for the equal benefit and protection of all Registered Owners of Bonds similarly situated:

(a) by mandamus or other suit, action or proceedings at law or in equity to enforce the rights of such Registered Owner or Owners against the City and its officers, agents and employees, and to require and compel duties and obligations required by the provisions of this Ordinance or by the constitution and laws of the State of Missouri;

(b) by suit, action or other proceedings in equity or at law to require the City, its officers, agents and employees to account as if they were the trustees of an express trust; and

(c) by suit, action or other proceedings in equity or at law to enjoin any acts or things that may be unlawful or in violation of the rights of the Registered Owners of the Bonds.

Section 602. Limitation on Rights of Bondowners. The covenants and agreements of the City contained herein and in the Bonds shall be for the equal benefit, protection and security of the legal owners of any or all of the Bonds. All of the Bonds shall be of equal rank and without preference or priority of one Bond over any other Bond in the application of the funds herein pledged to the payment of the principal of and the interest on the Bonds, or otherwise, except as to rate of interest, or date of Maturity or right of prior redemption as provided in this Ordinance. No one or more Bondowners secured hereby shall have any right in any manner whatever by their action to affect, disturb or prejudice the security granted and provided for herein, or to enforce any right hereunder, except in the manner herein provided, and all proceedings at law or in equity shall be instituted, had and maintained for the equal benefit of all Registered Owners of such Outstanding Bonds.

Section 603. Remedies Cumulative. No remedy conferred herein upon the Bondowners is intended to be exclusive of any other remedy, but each such remedy shall be cumulative and in addition to every other remedy and may be exercised without exhausting and without regard to any other remedy conferred herein. No waiver of any default or breach of duty or contract by the Registered Owner of any Bond shall extend to or affect any subsequent default or breach of duty or contract or shall impair any rights or remedies consequent thereon. No delay or omission of any Bondowner to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver of any such default or acquiescence therein. Every substantive right and every remedy conferred upon the Registered Owners of the Bonds by this Ordinance may be enforced and exercised from time to time and as often as may be deemed expedient. If any suit, action or proceedings taken by any Bondowner on account of any default or to enforce any right or exercise any remedy has been discontinued or abandoned for any reason, or has been determined adversely to such Bondowner, then, and in every such case, the City and the Registered Owners of the Bonds shall be restored to their former positions and rights hereunder, respectively, and all rights, remedies, powers and duties of the Bondowners shall continue as if no such suit, action or other proceedings had been brought or taken.

Section 604. No Acceleration. Notwithstanding anything herein to the contrary, the Bonds are not subject to acceleration upon the occurrence of an event of default hereunder.

ARTICLE VII

DEFEASANCE

Section 701. Defeasance. When any or all of the Bonds or scheduled interest payments thereon have been paid and discharged, then the requirements contained in this Ordinance and all other rights granted hereby shall terminate with respect to the Bonds or scheduled interest payments thereon so paid and discharged. Bonds or scheduled interest payments thereon shall be deemed to have been paid and discharged within the meaning of this Ordinance if there has been deposited with the Paying Agent, or other commercial bank or trust company having full trust powers, at or prior to the Stated Maturity or Redemption Date of said Bonds or the interest payments thereon, in trust for and irrevocably appropriated thereto, moneys and Defeasance Obligations that, together with the interest to be earned on any such Defeasance Obligations, will be sufficient for the payment of the principal of said Bonds and interest accrued to the Stated Maturity or Redemption Date, or if default in such payment has occurred on such date, then to the date of the tender of such payments; provided, however, that if any such Bonds are to be redeemed prior to their Stated Maturity, (1) the City has elected to redeem such Bonds, and (2) either notice of such redemption shall have been given, or the City shall have given irrevocable instructions, or shall have provided for an escrow agent to give irrevocable instructions, to the Paying Agent to give such notice of redemption in compliance with **Section 303** hereof. Any money and Defeasance Obligations that at any time shall be deposited with the Paying Agent or other commercial bank or trust company by or on behalf of the City, for the purpose of paying and discharging any of the Bonds, shall be and are hereby assigned, transferred and set over to the Paying Agent or other bank or trust company in trust for the respective Registered Owners of the Bonds, and such moneys shall be and are hereby irrevocably appropriated to the payment and discharge thereof. All money and Defeasance Obligations deposited with the Paying Agent or other bank or trust company shall be deemed to be deposited in accordance with and subject to all of the provisions of this Ordinance.

In the event of an advance refunding, the City shall cause to be delivered a verification report of an independent recognized public accountant verifying the sufficiency of the amounts on deposit with the Paying Agent or other escrow agent to provide for payment in full of the Bonds as provided herein.

ARTICLE VIII

MISCELLANEOUS PROVISIONS

Section 801. Tax Covenants.

(a) The City covenants and agrees that (1) it will comply with all applicable provisions of the Code, including Sections 103 and 141 through 150, necessary to maintain the exclusion from federal gross income of the interest on the Bonds, and (2) it will not use or permit the use of any proceeds of Bonds or any other funds of the City, nor take or permit any other action, or fail to take any action, that would adversely affect the exclusion from federal gross income of the interest on the Bonds. The City will also adopt such other ordinances and take such other actions as may be necessary to comply with the Code and with other applicable future laws, regulations, published rulings and judicial decisions, to the extent any such actions can be taken by the City, in order to ensure that the interest on the Bonds will remain excluded from federal gross income. The City covenants and agrees that it will not take any action or permit any action to be taken or omit to take any action or permit the omission of any action reasonably within its control that will cause the Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Code, or that will cause the Bonds to be subject to treatment under Section 141 of the Code as "private activity bonds."

(b) The City covenants and agrees that (1) it will use the proceeds of the Bonds as soon as practicable and with all reasonable dispatch for the purposes for which the Bonds are issued, and (2) it will not invest or

directly or indirectly use or permit the use of any proceeds of the Bonds or any other funds of the City in any manner, or take or omit to take any action, that would cause the Bonds to be "arbitrage bonds" within the meaning of Section 148(a) of the Code. The City covenants and agrees that it will pay or provide for the payment from time to time of all rebatable arbitrage to the United States pursuant to Section 148(f) of the Code and the Arbitrage Instructions. This covenant shall survive payment in full or defeasance of the Bonds. The Arbitrage Instructions may be amended or replaced if, in the opinion of Bond Counsel nationally recognized on the subject of municipal bonds, such amendment or replacement will not adversely affect the federal income tax status of the Bonds.

(c) The covenants contained in this Section and in the Federal Tax Certificate shall remain in full force and effect notwithstanding the defeasance of the Bonds pursuant to **Article VII** hereof or any other provision of this Ordinance until the final maturity date of all Bonds Outstanding.

Section 802. Annual Audit. Annually, promptly after the end of the Fiscal Year, the City will cause an audit to be made of its funds and accounts for the preceding Fiscal Year by an independent public accountant or firm of independent public accountants.

Within 30 days after the completion of each such audit, a copy thereof shall be filed in the office of the City Clerk. Such audits shall at all times during the usual business hours be open to the examination and inspection by any Registered Owner of any of the Bonds, or by anyone acting for or on behalf of such Registered Owner. A duplicate copy of the audit shall be submitted electronically to the Municipal Securities Rulemaking Board through the Electronic Municipal Market Access (EMMA) system in accordance with the Continuing Disclosure Certificate executed by the City in connection with the issuance of the Bonds.

As soon as possible after the completion of the annual audit, the City Council shall review such audit, and if the audit discloses that proper provision has not been made for all of the requirements of this Ordinance, the City shall, subject to **Section 401** hereof, promptly cure such deficiency.

Section 803. Amendments. The rights and duties of the City and the Bondowners, and the terms and provisions of the Bonds or of this Ordinance, may be amended or modified at any time in any respect by ordinance of the City with the written consent of the Registered Owners of not less than a majority in principal amount of the Bonds then Outstanding, such consent to be evidenced by an instrument or instruments executed by such Registered Owners and duly acknowledged or proved in the manner of a deed to be recorded, and such instrument or instruments shall be filed with the City Clerk, but no such modification or alteration shall:

(a) extend the maturity of any payment of principal or interest due upon any Bond;

(b) effect a reduction in the amount that the City is required to pay as principal of or interest on any Bond;

(c) permit preference or priority of any Bond over any other Bond; or

(d) reduce the percentage in principal amount of Bonds required for the written consent to any modification or alteration of the provisions of this Ordinance.

Any provision of the Bonds or of this Ordinance may, however, be amended or modified by ordinance duly adopted by the City Council at any time in any legal respect with the written consent of the Registered Owners of all of the Bonds at the time Outstanding.

Without notice to or the consent of any Bondowners, the City may amend or supplement this Ordinance for the purpose of curing any formal defect, omission, inconsistency or ambiguity therein, or in connection with any other change therein that is not materially adverse to the security of the Bondowners.

Every amendment or modification of the provisions of the Bonds or of this Ordinance to which the written consent of the Bondowners is given, as above provided, shall be expressed in an ordinance adopted by the City Council amending or supplementing the provisions of this Ordinance and shall be deemed to be a part of this Ordinance. A certified copy of every such amendatory or supplemental Ordinance, if any, and a certified copy of this Ordinance shall always be kept on file in the office of the City Clerk, shall be made available for inspection by the Registered Owner of any Bond or a prospective purchaser or owner of any Bond authorized by this Ordinance, and upon payment of the reasonable cost of preparing the same, a certified copy of any such amendatory or supplemental Ordinance or of this Ordinance will be sent by the City Clerk to any such Bondowner or prospective Bondowner.

Any and all modifications made in the manner hereinabove provided shall not become effective until there has been filed with the City Clerk a copy of the ordinance of the City hereinabove provided for, duly certified, as well as proof of any required consent to such modification by the Registered Owners of the Bonds then Outstanding. It shall not be necessary to note on any of the Outstanding Bonds any reference to such amendment or modification.

The City shall furnish to the Paying Agent a copy of any amendment to the Bonds or this Ordinance that affects the duties or obligations of the Paying Agent under this Ordinance.

Section 804. Notices, Consents and Other Instruments by Bondowners. Any notice, consent, request, direction, approval or other instrument to be signed and executed by the Bondowners may be in any number of concurrent writings of similar tenor and may be signed or executed by such Bondowners in person or by agent appointed in writing. Proof of the execution of any such instrument or of the writing appointing any such agent and of the ownership of Bonds, other than the assignment of the ownership of a Bond, if made in the following manner, shall be sufficient for any of the purposes of this Ordinance, and shall be conclusive in favor of the City and the Paying Agent with regard to any action taken, suffered or omitted under any such instrument, namely:

(a) The fact and date of the execution by any person of any such instrument may be proved by a certificate of any officer in any jurisdiction who by law has power to take acknowledgments within such jurisdiction that the person signing such instrument acknowledged before such officer the execution thereof, or by affidavit of any witness to such execution.

(b) The fact of ownership of Bonds, the amount or amounts, numbers and other identification of Bonds, and the date of holding the same shall be proved by the Bond Register.

In determining whether the Registered Owners of the requisite principal amount of Bonds Outstanding have given any request, demand, authorization, direction, notice, consent or waiver under this Ordinance, Bonds owned by the City shall be disregarded and deemed not to be Outstanding under this Ordinance, except that, in determining whether the Bondowners shall be protected in relying upon any such request, demand, authorization, direction, notice, consent or waiver, only Bonds that the Bondowners know to be so owned shall be so disregarded. Notwithstanding the foregoing, Bonds so owned that have been pledged in good faith shall not be disregarded as aforesaid if the pledgee establishes to the satisfaction of the Bondowners the pledgee's right so to act with respect to such Bonds and that the pledgee is not the City.

Section 805. Further Authority. The officers of the City, including the Mayor, the City Administrator and City Clerk, are hereby authorized and directed to execute all documents and take such actions as they may deem necessary or advisable in order to carry out and perform the purposes of this

Ordinance and to make ministerial alterations, changes or additions in the foregoing agreements, statements, instruments and other documents herein approved, authorized and confirmed that they may approve, and the execution or taking of such action shall be conclusive evidence of such necessity or advisability.

Section 806. Severability. If any section or other part of this Ordinance, whether large or small, is for any reason held invalid, the invalidity thereof shall not affect the validity of the other provisions of this Ordinance.

Section 807. Governing Law. This Ordinance shall be governed exclusively by and construed in accordance with the applicable laws of the State of Missouri.

Section 808. Effective Date. This Ordinance shall take effect and be in full force from and after its passage by the City Council and approval by the Mayor.

Section 809. Electronic Transaction. The transaction described herein may be conducted and related documents may be received, delivered or stored by electronic means. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

[remainder of page intentionally left blank]

Read for the first time the 2nd day of November, 2026.
Read for a second time and passed this ____ day of _____, 2026.

_____
Chris Lievsay, Mayor

ATTEST:

_____
Erin Ford, City Clerk

EXHIBIT A
TO ORDINANCE

(FORM OF BONDS)

EXCEPT AS OTHERWISE PROVIDED IN THE ORDINANCE (DESCRIBED HEREIN), THIS GLOBAL BOND MAY BE TRANSFERRED IN WHOLE BUT NOT IN PART, ONLY TO ANOTHER NOMINEE OF THE SECURITIES DEPOSITORY (DESCRIBED HEREIN) OR TO A SUCCESSOR SECURITIES DEPOSITORY OR TO A NOMINEE OF A SUCCESSOR SECURITIES DEPOSITORY.

UNITED STATES OF AMERICA
STATE OF MISSOURI

Registered
No. _____

Registered
$_____

CITY OF BLUE SPRINGS, MISSOURI
SPECIAL OBLIGATION BONDS
SERIES 2026

Interest Rate	**Maturity Date**	**Dated Date**	**CUSIP Number**

REGISTERED OWNER: _____

PRINCIPAL AMOUNT: _____ **DOLLARS**

CITY OF BLUE SPRINGS, MISSOURI, a charter city and political subdivision of the State of Missouri (the "City"), for value received, hereby acknowledges itself to be indebted and promises to pay to the registered owner shown above, or registered assigns, the principal amount shown above on the maturity date shown above unless called for redemption prior to said maturity date, and to pay interest thereon at the interest rate per annum shown above (computed on the basis of a 360-day year of twelve 30-day months) from the Dated Date shown above or from the most recent interest payment date to which interest has been paid or duly provided for, payable semiannually on February 1 and August 1 in each year, beginning on August 1, 2027, until said principal amount has been paid.

The principal of and interest on this Bond payable on any Bond Payment Date shall be paid to the person in whose name this Bond is registered on the Bond Register at the close of business on the Record Date by check or draft mailed by the Paying Agent to such registered owner at the address shown on the Bond Register or at such other address as is furnished to the Paying Agent in writing by such registered

owner or by electronic transfer to such registered owner upon written notice given to the Paying Agent signed by such registered owner not less than **5** days prior to the Record Date, and containing the electronic transfer instructions including the bank (which shall be in the continental United States), ABA routing number, address and account name and account number to which such Registered Owner wishes to have such transfer directed and an acknowledgment that an electronic transfer fee is payable. The principal or redemption price of and interest on the Bonds shall be payable in any coin or currency that, on the respective dates of payment thereof, is legal tender for the payment of public and private debts.

This Bond is one of an authorized series of bonds of the City designated "Special Obligation Bonds, Series 2026," aggregating the principal amount of $_____ (the "Bonds"), issued by the City for the purpose of paying the costs of the Project and the costs of issuance of the Bonds, under the authority of and in full compliance with the constitution and laws of the State of Missouri, and pursuant to an ordinance duly passed (the **"**Ordinance") and proceedings duly and legally had by the governing body of the City.

The Bonds are subject to redemption and payment prior to maturity as described in the Ordinance and the Certificate of Final Terms (as defined in the Ordinance).

Bonds shall be redeemed only in the principal amount of $5,000 or any integral multiple thereof. When less than all of the Outstanding Bonds are to be redeemed, such Bonds shall be redeemed from the Stated Maturities selected by the City, and Bonds of less than a full Stated Maturity shall be selected by the Paying Agent in $5,000 units of principal amount by lot or in such other equitable manner as the Paying Agent may determine.

Notice of redemption, unless waived, is to be given by the Paying Agent by mailing an official redemption notice by first class mail at least 20 days prior to the redemption date to the Purchaser of the Bonds and each registered owner of the Bond or Bonds to be redeemed at the address shown on the Bond Register maintained by the Paying Agent. Notice of redemption having been given as aforesaid, the Bonds or portions of Bonds to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the City defaults in the payment of the redemption price) such Bonds or portions of Bonds shall cease to bear interest.

With respect to optional redemptions, such notice may be conditioned upon moneys being on deposit with the Paying Agent on or prior to the redemption date in an amount sufficient to pay the Redemption Price on the Redemption Date. If such notice is conditional and either the Paying Agent receives written notice from the City that moneys sufficient to pay the Redemption Price will not be on deposit on the Redemption Date, or such moneys are not received on the Redemption Date, then such notice shall be of no force and effect, the Paying Agent shall not redeem such Bonds and the Paying Agent shall give notice, in the same manner in which the notice of redemption was given, that such moneys were not or will not be so received and that such Bonds will not be redeemed.

The Bonds shall be special obligations of the City payable as to both principal and interest solely from annual appropriations of funds by the City for such purpose and from moneys on deposit in the Debt Service Fund. The obligation of the City to make payments into the Debt Service Fund and for any other obligations of the City under the Ordinance do not constitute a general obligation or indebtedness of the City for which the City is obligated to levy or pledge any form of taxation, or for which the City has levied or pledged any form of taxation and shall not be construed to be a debt of the City in contravention of any applicable constitutional, statutory or charter debt limitation or restriction but in each Fiscal Year shall be payable solely from the amounts pledged or appropriated therefor (i) out of the income and revenues provided for such year plus (ii) any unencumbered balances for previous years.

The Bonds are issuable in the form of fully registered Bonds without coupons in the denominations of $5,000 or any integral multiple thereof.

The Bonds are being issued by means of a book-entry system with no physical distribution of bond certificates to be made except as provided in the Ordinance. One Bond certificate with respect to each date on which the Bonds are stated to mature, registered in the nominee name of the Securities Depository, is being issued. The book-entry system will evidence positions held in the Bonds by the Securities Depository's participants, beneficial ownership of the Bonds in authorized denominations being evidenced in the records of such participants. Transfers of ownership shall be effected on the records of the Securities Depository and its participants. The Paying Agent and the City will recognize the Securities Depository nominee, while the Registered Owner of this Bond, as the owner of this Bond for all purposes, including (i) payments of principal of, redemption premium, if any, and interest on, this Bond, (ii) notices and (iii) voting. Transfers of principal, interest and any redemption premium payments to participants of the Securities Depository will be the responsibility of such participants and other nominees of such beneficial owners. The Paying Agent and the City will not be responsible or liable for such transfers of payments or for maintaining, supervising or reviewing the records maintained by the Securities Depository, the Securities Depository nominee, its participants or persons acting through such participants. While the Securities Depository nominee is the owner of this Bond, notwithstanding the provision hereinabove contained, payments of principal of and interest on this Bond shall be made in accordance with existing arrangements between the Paying Agent and the City.

EXCEPT AS OTHERWISE PROVIDED IN THE ORDINANCE, THIS GLOBAL BOND MAY BE TRANSFERRED IN WHOLE BUT NOT IN PART, ONLY TO ANOTHER NOMINEE OF THE SECURITIES DEPOSITORY OR TO A SUCCESSOR SECURITIES DEPOSITORY OR TO A NOMINEE OF A SUCCESSOR SECURITIES DEPOSITORY.

This Bond may be transferred or exchanged, as provided in the Ordinance, only on the Bond Register kept for that purpose at the payment office of the Paying Agent, upon surrender of this Bond together with a written instrument of transfer or authorization for exchange satisfactory to the Paying Agent duly executed by the Registered Owner or the Registered Owner's duly authorized agent, and thereupon a new Bond or Bonds in any authorized denomination of the same maturity and in the same aggregate principal amount shall be issued to the transferee in exchange therefor as provided in the Ordinance and upon payment of the charges therein prescribed. The City and the Paying Agent may deem and treat the person in whose name this Bond is registered on the Bond Register as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Ordinance until the Certificate of Authentication hereon has been executed by the Paying Agent.

IT IS HEREBY DECLARED AND CERTIFIED that all acts, conditions and things required to be done and to exist precedent to and in the issuance of the Bonds have been done and performed and do exist in due and regular form and manner as required by the constitution and laws of the State of Missouri.

IN WITNESS WHEREOF, **CITY OF BLUE SPRINGS, MISSOURI**, has caused this Bond to be executed by the manual or facsimile signature of its Mayor and attested by the manual or facsimile signature of its City Clerk and its official seal to be affixed or imprinted hereon.

CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds
of the issue described in the
within-mentioned Ordinance.

Registration Date: _____

UMB BANK, N.A.,
Paying Agent

By: _____
Authorized Officer or Signatory

CITY OF BLUE SPRINGS, MISSOURI

By:_____
Mayor

(Seal)

ATTEST:

_____
City Clerk

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto

_____

Print or Type Name, Address and Social Security Number
or other Taxpayer Identification Number of Transferee

the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____ agent to transfer the within Bond on the books kept by the Paying Agent for the registration thereof, with full power of substitution in the premises.

Dated: _____

_____

NOTICE: The signature to this assignment must correspond with the name of the Registered Owner as it appears upon the face of the within Bond in every particular.

Medallion Signature Guarantee:

LEGAL OPINION

The following is a true and correct copy of the approving legal opinion of Gilmore & Bell, P.C., Bond Counsel, which was dated and issued as of the date of original issuance and delivery of the Bonds:

GILMORE & BELL
A Professional Corporation
2405 Grand Blvd, Suite 1100
Kansas City, Missouri 64108

(LEGAL OPINION OF BOND COUNSEL)

EXHIBIT B
TO ORDINANCE

DESCRIPTION OF PROJECT

The Project consists of acquiring, constructing, installing, improving, furnishing, and equipping the City's park system, including without limitation:

1. Development of Southwest Park, a 55-acre, predominantly forested tract featuring rolling hills and streams. The project is envisioned as a community park that provides a variety of recreational and gathering opportunities while preserving and incorporating the site's natural features. Proposed improvements include an event facility, playground, treetop walk, shelters, restrooms, trails, parking areas, a wildflower meadow, stream engagement areas, and other nature-based recreational amenities.

2. Improvements to Rotary Park, with a primary focus on the existing tennis courts. The proposed improvements would allow the courts to be converted for seasonal use as pickleball courts during the spring, summer and fall months and as an ice-skating rink during the winter months.

EXHIBIT C
TO ORDINANCE

PRELIMINARY OFFICIAL STATEMENT

[Attached.]

EXHIBIT D
TO ORDINANCE

NOTICE OF SALE

[Attached.]

The information contained in this Preliminary Official Statement is deemed by the City to be final as of the date hereof; however, the pricing and underwriting information is subject to completion or amendment. Under no circumstances shall this Preliminary Official Statement constitute an offer to sell or the solicitation of an offer to buy, nor shall there be any sale of these securities in any jurisdiction in which such offer, solicitation or sale would be unlawful prior to registration or qualification under the securities laws of any such jurisdiction.

PRELIMINARY OFFICIAL STATEMENT DATED _____, 2026

NEW ISSUE
BOOK ENTRY ONLY

S&P RATING: ___
See "Rating" herein.

In the opinion of Gilmore & Bell, P.C., Bond Counsel to the City, under existing law and assuming continued compliance with certain requirements of the Internal Revenue Code of 1986, as amended (the "Code"), (1) the interest on the Bonds (including any original issue discount properly allocable to an owner thereof) is excludable from gross income for federal income tax purposes and is not an item of tax preference for purposes of the federal alternative minimum tax, (2) the interest on the Bonds is exempt from income taxation by the State of Missouri, and (3) the Bonds are not "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Code. Bond Counsel notes that interest on the Bonds may be included in adjusted financial statement income of applicable corporations for purposes of determining the applicability and amount of the federal corporate alternative minimum tax. See "TAX MATTERS" in this Official Statement.

CITY OF BLUE SPRINGS, MISSOURI
$32,575,000* Special Obligation Bonds, Series 2026 (the "Bonds")

Dated Date	**Date of Delivery (anticipated to be December 17, 2026)**
Security	The Bonds are special, limited obligations of the City of Blue Springs, Missouri (the "City") payable from legally available funds to be appropriated by the City on an annual basis. The City anticipates utilizing available parks sales tax revenues to pay the debt service on the Bonds; however, parks sales tax revenues are not and cannot be pledged for repayment of the Bonds. The Bonds do not constitute a general obligation of the City and do not constitute an indebtedness of the City, the State of Missouri (the "State") or any political subdivision thereof within the meaning of any constitutional, statutory or charter restriction or limitation. Neither the full faith and credit nor the taxing powers of the City, the State, or any political subdivision thereof is pledged to the payment of the Bonds. The issuance of the Bonds shall not, directly, indirectly or contingently, obligate the City, the State or any political subdivision thereof to levy any form of taxation therefor or to make any appropriation for their payment.
Authorization	The Bonds are being issued pursuant to and in full compliance with the City's Charter, the Missouri Constitution and Statutes of the State; and a bond ordinance adopted on November 2, 2026 (the "Bond Ordinance") authorizing the issuance of the Bonds. See "Authority and Purpose" herein.
Purpose	The proceeds of the Bonds will be used to finance (i) the costs to acquire, design, construct, equip, furnish and improve the City's park system, including, but not limited to, (a) the development of Southwest Park, a 55-acre, predominantly forested tract featuring rolling hills and streams with an event facility, playground, treetop walk, shelters, restrooms, trails, parking areas and other related amenities, and (b) improvements to Rotary Park, and related facilities in the City (collectively, the "Project"); and (ii) the costs associated with the issuance of the Bonds. See "Authority and Purpose" herein.
Principal and Interest Payments	Principal will be paid annually on August 1, beginning August 1, 2028. Interest will be payable semiannually on February 1 and August 1, beginning August 1, 2027.
Redemption Provisions	The City may elect on August 1, 2036, and on any day thereafter, to redeem the Bonds due on or after August 1, 2037 at a price of par plus accrued interest.
Book Entry	The Bonds are issuable only as fully registered bonds, without coupons, and, when issued, will be registered in the name of Cede & Co., as registered owner and nominee for The Depository Trust Company ("DTC"), New York, New York. DTC will act as securities depository for the Bonds. Purchases of the Bonds will be made in book-entry form, in authorized denominations. Purchasers will not receive certificates representing their interests in Bonds purchased. So long as Cede & Co. is the registered owner of the bonds, as nominee of DTC, references herein to the Bondowners or registered owners shall mean Cede & Co., as aforesaid, and shall not mean the Beneficial Owners (herein defined) of the Bonds.
Denominations	The Bonds are being issued in the denomination of $5,000 or integral multiple thereof.
Paying Agent	UMB Bank, N.A., located in Kansas City, Missouri (the "Paying Agent").

The Bonds are offered when, as and if issued by the City, subject to the approval of legality by Gilmore & Bell, P.C., Kansas City, Missouri, Bond Counsel. It is expected that the Bonds will be available for delivery at The Depository Trust Company in New York, New York on or about December 17, 2026.

The date of this Official Statement is November ___,2026.

*Preliminary, subject to change.

CITY OF BLUE SPRINGS, MISSOURI
$32,575,000[1] Special Obligation Bonds, Series 2026

MATURITY SCHEDULES
(Base CUSIP[2] _____)

Maturity (August 1)	Principal[1]	Interest Rate	Yield	Price	CUSIP	Maturity (August 1)	Principal[1]	Interest Rate	Yield	Price	CUSIP
2027	-					2043	$990,000				
2028	$520,000					2044	1,040,000				
2029	535,000					2045	1,095,000				
2030	555,000					2046	1,150,000				
2031	580,000					2047	1,210,000				
2032	600,000					2048	1,275,000				
2033	625,000					2049	1,345,000				
2034	650,000					2050	1,425,000				
2035	680,000					2051	1,505,000				
2036	710,000					2052	1,590,000				
2037	745,000					2053	1,680,000				
2038	780,000					2054	1,780,000				
2039	815,000					2055	1,885,000				
2040	855,000					2056	1,995,000				
2041	900,000					2057	2,115,000				
2042	945,000										

[1] Preliminary subject to change.

[2] CUSIP® is a registered trademark of the American Bankers Association ("ABA"). CUSIP data (including CUSIP identifiers and related descriptive data) contained herein is provided by CUSIP Global Services ("CGS"), which is operated on behalf of the ABA by FactSet Research Systems Inc. CUSIP data is the valuable intellectual property of the ABA and the inclusion of CUSIP data herein is not intended to create a database and does not serve in any way as a substitute for any CUSIP Service provided by CGS. CUSIP data herein is provided for convenience of reference only. Neither the City, the Municipal Advisor, the Underwriter nor their agents take any responsibility for the accuracy of such data now or at any time in the future. The CUSIP number for a specific maturity is subject to being changed after the issuance of the Bonds as a result of various subsequent actions including, but not limited to, a refunding in whole or in part of such maturity or as a result of the procurement of secondary market portfolio insurance or other similar enhancement by investors that is applicable to all or a portion of certain maturities of the Bonds.

REGARDING USE OF THIS OFFICIAL STATEMENT

No dealer, broker, salesperson or other person has been authorized by the City or the Underwriter to give any information or to make any representations with respect to the Bonds other than those contained in this Official Statement, and, if given or made, such other information or representations must not be relied upon as having been authorized by any of the foregoing. This Official Statement does not constitute an offer to sell or the solicitation of an offer to buy nor shall there be any sale of the Bonds by any person in any jurisdiction in which it is unlawful for such person to make such offer, solicitation or sale. The information set forth herein has been furnished by the City and other sources believed to be reliable, but such information is not guaranteed as to accuracy or completeness, and is not to be construed as a representation, by the Underwriter. The information and expressions of opinion herein are subject to change without notice and neither the delivery of this Official Statement nor any sale made hereunder shall, under any circumstances, create any implication that there has been no change in the affairs of the City or others since the date hereof.

The Underwriter has reviewed the information in this Official Statement in accordance with, and as part of, its responsibilities to investors under the federal securities laws as applied to the facts and circumstances of this transaction, but the Underwriter does not guarantee the accuracy or completeness of that information.

IN CONNECTION WITH THIS OFFERING, THE UNDERWRITER MAY OVERALLOTT OR EFFECT TRANSACTIONS THAT STABILIZE OR MAINTAIN THE MARKET PRICE OF THE BONDS AT A LEVEL ABOVE THAT WHICH MIGHT OTHERWISE PREVAIL IN THE OPEN MARKET. SUCH STABILIZING, IF COMMENCED, MAY BE DISCONTINUED AT ANY TIME.

THE BONDS HAVE NOT BEEN REGISTERED WITH THE SECURITIES AND EXCHANGE COMMISSION UNDER THE SECURITIES ACT OF 1933, AS AMENDED, OR UNDER ANY STATE SECURITIES OR "BLUE SKY" LAWS. THE BONDS ARE OFFERED PURSUANT TO AN EXEMPTION FROM REGISTRATION WITH THE SECURITIES AND EXCHANGE COMMISSION.

CAUTIONARY STATEMENTS REGARDING FORWARD-LOOKING STATEMENTS IN THIS OFFICIAL STATEMENT

Certain statements included or incorporated by reference in this Official Statement constitute "forward-looking statements" within the meaning of the United States Private Securities Litigation Reform Act of 1995, Section 21E of the United States Securities Exchange Act of 1934, as amended, and Section 27A of the United States Securities Act of 1933, as amended. Such statements are generally identifiable by the terminology used such as "plan," "expect," "estimate," "anticipate," "projected," "budget" or other similar words.

THE ACHIEVEMENT OF CERTAIN RESULTS OR OTHER EXPECTATIONS CONTAINED IN SUCH FORWARD-LOOKING STATEMENTS INVOLVE KNOWN AND UNKNOWN RISKS, UNCERTAINTIES AND OTHER FACTORS WHICH MAY CAUSE ACTUAL RESULTS, PERFORMANCE OR ACHIEVEMENTS DESCRIBED TO BE MATERIALLY DIFFERENT FROM ANY FUTURE RESULTS, PERFORMANCE OR ACHIEVEMENTS EXPRESSED OR IMPLIED BY SUCH FORWARD-LOOKING STATEMENTS. NEITHER THE CITY NOR ANY OTHER PARTY PLANS TO ISSUE ANY UPDATES OR REVISIONS TO THOSE FORWARD-LOOKING STATEMENTS IF OR WHEN THEIR EXPECTATIONS, OR EVENTS, CONDITIONS OR CIRCUMSTANCES UPON WHICH SUCH STATEMENTS ARE BASED OCCUR.

CITY OF BLUE SPRINGS, MISSOURI

MAYOR AND CITY COUNCIL

Chris Lievsay	Mayor
Jerry Kaylor	Council Member – District 1
Galen Ericson	Council Member – District 1
Katie Tholen	Council Member – District 2 (Mayor Pro Tempore)
Brian Markworth	Council Member – District 2
Jeremy Rowan	Council Member – District 3
Nick Brummel	Council Member – District 3

ADMINISTRATIVE OFFICIALS

Christine Cates	City Administrator
Dennis Dovel	Assistant City Administrator
Karen Van Winkle	Finance Director
Erin Ford	City Clerk
Jennifer Baird	City Attorney

MUNICIPAL ADVISOR

Baker Tilly Municipal Advisors, LLC
Saint Paul, Minnesota and Overland Park, Kansas

BOND COUNSEL

Gilmore & Bell, P.C.
Kansas City, Missouri

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OFFICIAL STATEMENT

CITY OF BLUE SPRINGS, MISSOURI
$32,575,000* Special Obligation Bonds, Series 2026

PURPOSE OF THE BONDS AND USE OF FUNDS

PURPOSE OF THE BONDS

The proceeds of the Bonds will be used to (i) finance the costs to acquire, design, construct, equip, furnish and improve the City's park system, including, but not limited to, (a) the development of Southwest Park, a 55-acre, predominantly forested tract featuring rolling hills and streams with an event facility, playground, treetop walk, shelters, restrooms, trails, parking areas and other related amenities, and (b) improvements to Rotary Park, and related facilities in the City (collectively, the "Project") authorized by a bond ordinance adopted on November 2, 2026 (the "Bond Ordinance"); and (ii) pay the costs associated with the issuance of the Bonds.

SOURCES AND USES OF FUNDS

The anticipated sources and uses of the Bond proceeds is as follows:

Sources of Funds:	
Par Amount of Bonds	$
[Net] Original Issue Premium/Discount	
Total Sources of Funds	$
Uses of Funds:	
Deposit to Project Fund	$
Underwriter's Compensation	
Costs of Issuance[(1)]	
Total Uses of Funds	$

[(1)] Includes fees for Bond Counsel, Municipal Advisor, rating and other miscellaneous expenses.

INVESTMENT OF FUNDS

The proceeds of this issue are to be invested in accordance with the laws of the State relating to the depositing, holding, securing, or investing of public funds. The City shall direct the investment of Bond proceeds.

DESCRIPTION OF THE BONDS

INTEREST CALCULATION

Interest on the Bonds is payable on February 1 and August 1 of each year, commencing August 1, 2027. Interest will be payable to the holder (initially Cede & Co.) registered on the books of the Paying Agent as of the fifteenth day of the calendar month next preceding such interest payment date (the "Record Date"). Interest will be computed on the basis of a 360-day year of twelve 30-day months.

REGISTRATION, TRANSFER AND EXCHANGE OF BONDS

Each Bond when issued shall be registered by the Paying Agent in the name of the owner thereof on the Bond Register. Bonds are transferable only upon the Bond Register upon presentation and surrender of the Bonds, together with instructions for transfer. Bonds may be exchanged for Bonds in the same aggregate principal amount and maturity upon presentation to the Paying Agent, subject to the terms,

*Preliminary; subject to change.

conditions and limitations set forth in the Bond Ordinance and upon payment of any tax, fee or other governmental charge required to be paid with respect to any such registration, transfer or exchange.

BOOK ENTRY

When issued, the Bonds will be registered in the name of and held by Cede & Co., as nominee for The Depository Trust Company, New York, New York ("DTC"). Purchases of beneficial interests in the Bonds will be made in book-entry-only form. See "Appendix B - Book-Entry".

PROVISIONS FOR PAYMENT

The principal on the Bonds shall be payable at the designated corporate trust office of the Paying Agent, or by wire transfer to DTC or any successor depository. All payments of interest on the Bonds shall be paid to the registered owners as the names appear as of the Record Date and at the addresses as they appear on the registration books kept by the Paying Agent or at such other address as is provided to the Paying Agent or by wire transfer to DTC or any successor depository. If payment of principal or interest is made to DTC or any successor depository, payment shall be made by wire transfer on the payment date in same-day funds. If the payment date occurs on a date when financial institutions are not open for business, the wire transfer shall be made on the next succeeding business day. Payments on the Bonds shall be made in lawful money of the United States of America which, on the date of such payment, shall be legal tender.

So long as DTC or its nominee is the registered owner of the Bonds, principal and interest on the Bonds will be paid directly to DTC by the Paying Agent. (The final disbursement of such payments to the Beneficial Owners of the Bonds will be the responsibility of the DTC Participants and Indirect Participants.)

REDEMPTION PROVISIONS

Optional Redemption

The City may elect on August 1, 2036, and on any day thereafter, to redeem Bonds due on or after August 1, 2037, at a price of par plus accrued interest.

Selection of Bonds to be Redeemed

Bonds shall be redeemed only in $5,000 principal amounts or multiples thereof. When less than all of the Outstanding Bonds are to be redeemed and paid prior to maturity, such Bonds shall be redeemed from the maturities selected by the City, and Bonds of less than a full maturity shall be selected by the Paying Agent in $5,000 units of face value by lot or in such equitable manner as the Paying Agent may determine.

Notice and Effect of Call for Redemption

In the event of any such redemption, the Paying Agent will give written notice of the City's intention to redeem and pay said Bonds by first-class mail to the original purchaser of the Bonds and to the Registered Owner of each Bond, said notice to be mailed not less than 20 days prior to the redemption date. Notice of redemption having been given as aforesaid, the Bonds or portions of Bonds to be redeemed shall become due and payable on the redemption date, at the redemption price therein specified, and from and after the redemption date (unless the City defaults in the payment of the redemption price) such Bonds or portion of Bonds shall cease to bear interest.

So long as DTC is effecting book-entry transfers of the Bonds, the Paying Agent shall provide the notices specified above to DTC. It is expected that DTC will, in turn, notify the DTC Participants and that the DTC Participants, in turn, will notify or cause to be notified the Beneficial Owners. Any failure on the part of DTC or a DTC Participant, or failure on the part of a nominee of a Beneficial Owner of a Bond (having been mailed notice from the Paying Agent, a DTC Participant or otherwise) to notify the Beneficial Owner of the Bond so affected, shall not affect the validity of the redemption of such Bond.

AUTHORITY AND SECURITY

AUTHORITY

The Bonds are being issued pursuant to and in full compliance with the City's Charter, the Missouri Constitution and Statutes of the State; and the Bond Ordinance. All references herein to the Bond Ordinance are qualified in their entirety by reference to the Bond Ordinance. Copies of the Bond Ordinance and the Official Statement may be viewed at the office of _____, the municipal advisor for the City, or will be provided to any prospective purchaser requesting the same, upon payment by such prospective purchaser of the cost of complying with such request.

SECURITY AND SOURCES OF PAYMENT

The Bonds are special, limited obligations of the City payable from legally available funds to be appropriated by the City on an annual basis. The City anticipates utilizing available parks sales tax revenues to pay the debt service on the Bonds; however, parks sales tax revenues are not and cannot be pledged for repayment of the Bonds. The Bonds do not constitute a general obligation of the City and do not constitute an indebtedness of the City, the State or any political subdivision thereof within the meaning of any constitutional, statutory or charter restriction or limitation. Neither the full faith and credit nor the taxing powers of the City, the State, or any political subdivision thereof is pledged to the payment of the Bonds. The issuance of the Bonds shall not, directly, indirectly or contingently, obligate the City, the State or any political subdivision thereof to levy any form of taxation therefor or to make any appropriation for their payment.

INVESTMENT OF FUNDS

The proceeds of this issue are to be invested in accordance with the laws of the State relating to the depositing, holding, securing, or investing of public funds. The City shall direct the investment of Bond proceeds.

RATING

S&P Global Ratings ("S&P"), 55 Water Street, New York, New York has assigned a rating of "__" to the Bonds. Such rating reflects only the view of S&P and any explanation of the significance of such rating may only be obtained from S&P.

The rating is not a recommendation to buy, sell or hold the Bonds, and such rating may be subject to revision or withdrawal at any time by S&P. Any revision or withdrawal of the rating may have an adverse effect upon the market price of the Bonds.

The City has not applied to any other rating service for a rating on the Bonds.

RISK FACTORS AND INVESTOR CONSIDERATIONS

Prospective purchasers of the Bonds should consider carefully, along with other matters referred to herein, the following risks of investment. The ability of the City to meet the debt service requirements of the Bonds is subject to various risks and uncertainties which are discussed throughout this Official Statement. Certain of such investment considerations are set forth below.

NO CREDIT ENHANCEMENT

No bond insurance policy, letter of credit, reserve fund or other credit enhancement will be issued or funded to insure payment of the principal of or interest on the Bonds. Accordingly, any potential purchaser of the Bonds should consider the financial ability of the City to pay the Bonds.

POTENTIAL IMPACTS RESULTING FROM EPIDEMICS OR PANDEMICS

The City's finances may be materially adversely affected by unforeseen impacts of future epidemics and pandemics. The City cannot predict future impacts of epidemics or pandemics, any similar outbreaks, or their impact on travel, on assemblies or gatherings, on the State, national or global economy, or on

securities markets, or whether any such disruptions may have a material adverse impact on the financial condition or operations of the City, including but not limited to the payment of debt service on any of its outstanding debt obligations.

AD VALOREM PROPERTY TAXES

Declining property values in the City, whether caused by national or global financial crises, natural disasters, local economic downturns, or other reasons, may require higher levy rates, which may increase the burden on local taxpayers and affect certain taxpayers' willingness or ability to continue timely paying property taxes. See "FINANCIAL INFORMATION CONCERNING THE CITY – Property Valuations – History of Property Valuations" in Appendix A of this Official Statement. In addition, the issuance of additional general obligation bonds by the City or other indebtedness by other political subdivisions in, or overlapping the boundaries of, the City would increase the tax burden on taxpayers in the City. See "CITY INDEBTEDNESS – Overlapping Debt" in Appendix A of this Official Statement. Missouri law limits the amount of general obligation debt issuable by the City to 20% of the assessed valuation of taxable tangible property in the City. See "CITY INDEBTEDNESS – Remaining Debt Capacity" in Appendix A of this Official Statement. Other political subdivisions in the City are subject to similar limitations on general obligation debt imposed by Missouri law, including school districts, counties and certain other political subdivisions, which are limited to general obligation debt of 15%, 10% and 5% of assessed valuation of taxable tangible property, respectively.

Concentration of property ownership in the City would expose the City's ability to collect ad valorem property taxes to the financial strength and ability and willingness of major taxpayers to pay property taxes. See "PROPERTY TAX INFORMATION CONCERNING THE CITY – Property Valuations – Current Assessed Valuation" and "PROPERTY TAX INFORMATION CONCERNING THE CITY – Major Property Taxpayers" in Appendix A of this Official Statement.

PAYMENT OF PRINCIPAL AND INTEREST ON THE BONDS SUBJECT TO ANNUAL APPROPRIATION

Although the City is obligated to include in its annual budget request to the City Council an appropriation to cover principal and interest on the Bonds, the City Council is not obligated to approve such an appropriation and its failure to do so is not an event of default.

THE BONDS DO NOT GIVE RISE TO A GENERAL OBLIGATION OR OTHER INDEBTEDNESS OF THE CITY, THE STATE, OR ANY OTHER POLITICAL SUBDIVISION THEREOF WITHIN THE MEANING OF ANY CONSTITUTIONAL OR STATUTORY DEBT LIMITATION OR RESTRICTION.

THE BONDS SHALL BE SPECIAL LIMITED OBLIGATIONS OF THE CITY PAYABLE SOLELY FROM THE ANNUAL APPROPRIATION OF FUNDS BY THE CITY FOR THAT PURPOSE. IN EACH FISCAL YEAR, PAYMENTS OF PRINCIPAL OF AND INTEREST ON THE BONDS SHALL BE MADE SOLELY FROM THE AMOUNTS APPROPRIATED THEREFOR (I) OUT OF THE INCOME AND REVENUES OF THE CITY PROVIDED FOR SUCH YEAR PLUS (II) ANY UNENCUMBERED BALANCES FOR PREVIOUS YEARS, AND THE DECISION WHETHER TO MAKE SUCH APPROPRIATION EACH YEAR SHALL BE WITHIN THE SOLE DISCRETION OF THE THEN CURRENT CITY COUNCIL. SUBJECT TO THE PRECEDING SENTENCE, THE OBLIGATIONS OF THE CITY TO MAKE PAYMENTS HEREUNDER AND TO PERFORM AND OBSERVE ANY OTHER COVENANT AND AGREEMENT CONTAINED IN THE BOND ORDINANCE SHALL BE ABSOLUTE AND UNCONDITIONAL.

THE CITY INTENDS TO MAKE PAYMENTS ON THE BONDS FROM REVENUES GENERATED BY ITS PARKS SALES TAX LEVY, HOWEVER SUCH REVENUES ARE NOT AND CANNOT BE PLEDGED TO THE REPAYMENT OF THE BONDS.

NO PROPERTY OF THE CITY IS PLEDGED OR ENCUMBERED TO SECURE PAYMENT OF THE BONDS.

INVESTMENT RATINGS AND SECONDARY MARKET

The lowering or withdrawal of the investment rating initially assigned to the Bonds could adversely affect the market price for and the marketability of the Bonds. There is no assurance that a secondary market will develop for the purchase and sale of the Bonds. Prices of municipal securities in the secondary market are subject to adjustment upward and downward in response to changes in the credit markets and changes in operating performance of the entities operating the facilities subject to the municipal securities. From time to time the secondary market trading in selected issues of municipal securities will fluctuate as a result of the financial condition or market position of the underwriters, prevailing market conditions, or a material adverse change in the operations of that entity, whether or not the subject securities are in default as to principal and interest payments, and other factors that may give rise to uncertainty concerning prudent secondary market practices. Municipal securities are generally viewed as long-term investments, subject to material unforeseen changes in the investor's circumstances, and may require commitment of the investor's funds for an indefinite period of time, perhaps until maturity.

CYBERSECURITY RISKS

The City relies on its information systems to provide security for processing, transmission and storage of confidential and other credit information. It is possible that the City's security measures will not prevent improper or unauthorized access or disclosure of personally identifiable information resulting from cyber-attacks. Security breaches, including electronic break-ins, computer viruses, attacks by hackers and similar breaches can create disruptions or shutdowns of the City and the services it provides, or the unauthorized disclosure of confidential and other credit information. If personal or otherwise protected information is improperly accessed, tampered with or distributed, the City may incur significant costs to remediate possible injury to the affected persons, and the City may be subject to sanctions and civil penalties if it is found to be in violation of federal or state laws or regulations. Any failure to maintain proper functionality and security of information systems could interrupt the City's operations, delay receipt of revenues, damage its reputation, subject it to liability claims or regulatory penalties and could have a material adverse effect on its operations, financial condition and results of operations. The City has security practices and assessments to monitor and prevent cyber-security risks. The City has not experienced any cyber-security incidents within the last 3 years.

ENFORCEMENT OF REMEDIES

The enforcement of the remedies under the Bond Ordinance may be limited or restricted by federal or state laws or by the application of judicial discretion, and may be delayed in the event of litigation to enforce the remedies. State laws concerning the use of assets of political subdivisions and federal and state laws relating to bankruptcy, fraudulent conveyances, and rights of creditors may affect the enforcement of remedies. Similarly, the application of general principles of equity and the exercise of judicial discretion may preclude or delay the enforcement of certain remedies. The legal opinions to be delivered with the issuance of the Bonds will be qualified as they relate to the enforceability of the various legal instruments by reference to the limitations on enforceability of those instruments under (1) applicable bankruptcy, insolvency, reorganization or similar laws affecting the enforcement of creditors' rights, (2) general principles of equity, and (3) the exercise of judicial discretion in appropriate cases.

BANKRUPTCY

In addition to the limitations on remedies contained in the Bond Ordinance, the rights and remedies provided by the Bonds may be limited by and are subject to (i) bankruptcy, insolvency, reorganization, arrangement, fraudulent conveyance, moratorium and other laws affecting creditors' rights, (ii) the application of equitable principles, and (iii) the exercise of judicial discretion in appropriate cases and to limitations on legal remedies against political subdivisions in the State of Missouri. The City, like all other Missouri political subdivisions, is specifically authorized by Missouri law to institute proceedings under Chapter 9 of the Federal Bankruptcy Code. Such proceedings, if commenced, are likely to have an adverse effect on the market price of the Bonds.

PENSIONS AND OTHER POSTEMPLOYMENT BENEFITS

The City contributes to the Missouri Local Government Employees Retirement System ("LAGERS"), an agent multi-employer, statewide public employee retirement plan for entities of local government which is legally separate and fiscally independent of the State of Missouri. Future required contribution increases beyond the current fiscal year may require the City to increase its revenues, reduce its expenditures, or some combination thereof, which may impact the City's operations or limit the City's ability to generate additional revenues in the future.

For more information specific to the City's participation, including the City's past contributions, net pension liability, and pension expense, see Note 9 to the City's financial statements included in *Appendix E* to this Official Statement.

AMENDMENT OF THE BOND ORDINANCE

Certain amendments, effected by ordinance of the City, to the Bonds and the Bond Ordinance may be made with consent of the owners of not less than a majority in principal amount of the Bonds then outstanding. Such amendments may adversely affect the security of the owners of the Bonds. In addition to the foregoing, in some jurisdictions outside the State of Missouri, there are a variety of trust instruction procedure ("TIP") statutes, which generally allow judicially supervised remedies for trust estates of trustees that have a nexus, such as the Paying Agent's office, with such jurisdiction. Under such TIP statutes, such jurisdictions may allow or order the Paying Agent to amend the documents relating to the Bonds, including the Bond Ordinance, in contravention of the manner provided for in the Bond Ordinance, including without limitation allowing the Paying Agent to disregard provisions requiring the consent of the holders of the Bonds prior to certain amendments of these documents.

LOSS OF PREMIUM FROM REDEMPTION

Any person who purchases the Bonds at a price in excess of their principal amount or who holds such Bonds trading at a price in excess of par should consider the fact that the Bonds are subject to redemption prior to maturity at the redemption prices described herein in the event such Bonds are redeemed prior to maturity. See "DESCRIPTION OF THE BONDS – Redemption Provisions" in this Official Statement.

RISK OF AUDIT

The Internal Revenue Service has established an ongoing program to audit obligations such as the Bonds to determine the legitimacy of the tax status of such obligations. No assurance can be given that the Internal Revenue Service will not commence an audit of the Bonds. Owners of the Bonds are advised that, if an audit of the Bonds were commenced, in accordance with its current published procedures, the Internal Revenue Service is likely to treat the City as the taxpayer, and the Owners of the Bonds may not have a right to participate in such audit. Public awareness of any audit could adversely affect the market value and liquidity of the Bonds during the pendency of the audit, regardless of the ultimate outcome of the audit.

TAXABILITY

The Bonds are not subject to prepayment nor is the interest rate subject to adjustment in the event of a determination by the Internal Revenue Service or a court of competent jurisdiction that the interest paid or to be paid on any Bonds is or was includible in the gross income of the Owners of the Bonds for federal income tax purposes. It may be that Owners of the Bonds would continue to hold their bonds, receiving principal and interest as and when due, but would be required to include such interest payments in gross income for federal income tax purposes.

OTHER FACTORS AFFECTING THE CITY

One or more of the following factors or events could adversely affect the City's operations and financial performance to an extent that cannot be determined at this time:

1. *Changes in Administration.* Changes in key administrative personnel could affect the capability of management of the City.

2. *Future Economic Conditions*. Adverse economic conditions or changes in demographics in the City, including increased unemployment and inability to control expenses in periods of inflation, could adversely impact the City's financial condition.

3. *Insurance Claims.* Increases in the cost of general liability insurance coverage and the amounts paid in settlement of liability claims not covered by insurance could adversely impact the City's financial condition.

4. *Natural Disasters.* The occurrence of natural disasters, such as floods, droughts, tornadoes or earthquakes, or the impact of pandemics, could damage the facilities of the City, interrupt services or otherwise impair operations and the ability of the City to produce revenues or control expenditures.

5. *Organized Labor Efforts.* Efforts to organize employees of the City into collective bargaining units could result in adverse labor actions or increased labor costs.

THE HANCOCK AMENDMENT

The City's ability to raise property taxes is substantially constrained by Missouri law. An amendment to the Missouri Constitution limiting taxation and government spending was approved by Missouri voters on November 4, 1980. This amendment limits the ability of the City to impose new or increased taxes to provide funding for the payment of the Bonds, or other governmental purposes of the City, without voter approval. The amendment (commonly known as the Hancock Amendment) limits the rate of increase and the total amount of taxes which may be imposed in any fiscal year, and the limit may not be exceeded without voter approval. The tax rate ceiling, determined annually, is the rate of levy which, when charged against the newly assessed valuation of the City for the current year, excluding new construction and improvements, will produce an amount of tax revenues equal to tax revenues for the previous year increased by 5% or the Consumer Price Index, whichever is lower. The limitation on local governmental units does not apply to taxes imposed for the payment of principal of and interest on general obligation bonds approved by the requisite percentage of voters.

The Hancock Amendment also requires political subdivisions of the State to obtain voter approval in order to increase any "*tax, license or fee*." The precise meaning and application of the phrase "*tax, license or fee*" is unclear, but decisions of the Missouri Supreme Court have indicated that it does not apply to traditionally set user fees. The limitations imposed by the Hancock Amendment restrict the City's ability to increase many but not all taxes, licenses and certain fees without obtaining voter approval.

In 2008, through the enactment of Senate Bill 711 ("SB 711"), the Missouri General Assembly approved further limitations on the amount of property taxes that can be imposed by a political subdivision such as the City. Prior to the enactment of SB 711, a Hancock rollback would not necessarily result in a reduction of the City's property tax levy if its current tax levy was less than its current tax levy ceiling, due to the City's voluntary rollback from the maximum authorized tax levy. The property tax levy is the levy actually imposed by a political subdivision while the tax rate ceiling is the maximum levy the political subdivision may impose under the provisions of the Hancock Amendment. Under SB 711, in reassessment years (odd-numbered years), the Hancock rollback is applied to a political subdivision's actual property tax levy, regardless of whether that levy is at the political subdivision's tax levy ceiling. This further reduction is sometimes referred to as an "SB 711 rollback." In non-reassessment years (even-numbered years), the property tax levy may be increased to the political subdivision's tax levy ceiling (as adjusted by the Hancock rollback), only after a public hearing and adoption of a resolution or policy statement justifying the action.

On March 2, 2021, the Missouri Court of Appeals, Eastern Division, held in Blankenship v. Franklin County Collector (619 S.W. 3d 491) that an increase in the operating levy by political subdivisions pursuant to the provisions of Section 137.073.5(2), which allows political subdivisions to increase the operating levy to account for inflation in certain situations, cannot result in a levy that exceeds the highest voter-approved levy in violation of the Hancock Amendment. Approximately 600 taxing authorities were notified by the Missouri State Auditor's Office that their 2020 tax rates did not comply with the Blankenship decision and would need to be recalculated to determine their 2021 tax rates. To the extent a taxing authority levied taxes in violation of the Blankenship decision, refunds of such taxes are permitted if (1) a taxpayer files for injunctive relief before such taxes become payable, which is December 31 of the tax year, or (2) a taxpayer pays such taxes under protest and files suit against the tax collector within ninety days. The City did not receive a letter from the Missouri State Auditor's Office and will not need to adjust revenues because of the Blankenship decision.

SENIOR PROPERTY TAX CREDIT PROGRAM

In 2023, the Missouri General Assembly passed Senate Bill 190, which authorizes counties to grant property tax credits to residential property owners eligible to receive social security benefits equal to the difference between the real property tax liability on the homestead in the current year minus the real property tax liability on such homestead in the year in which the taxpayer became eligible to receive the tax credit (the "Senior Property Tax Credit Program"). Implementation of the Senior Property Tax Credit Program requires either adoption of an ordinance by the county or an initiative petition and voter approval process. Property tax bills within counties that participate in the Senior Property Tax Credit Program will reflect the tax credit on property tax bills for eligible taxpayers, thereby reducing the amount of property taxes that the eligible taxpayer would otherwise pay. In September 2023, the Jackson County Legislature approved an ordinance implementing the Senior Property Tax Credit Program in Jackson County, and it became effective for the 2024 property tax cycle. The potential financial impact of the Senior Property Tax Credit Program on the City is not yet ascertainable.

COUNTY TAX CREDIT PROGRAM

During Jackson County's 2023 residential reassessment, many homeowners experienced substantial increases in assessed values. The Missouri State Tax Commission ("STC") determined that the assessment process involved certain problems, including failures to conduct required physical inspections, inadequate notice and appeal procedures, and other errors affecting taxpayers' ability to challenge their valuations. In its August 6, 2024 order, the STC required Jackson County to correct the 2023 residential assessment roll so that, generally, assessed values could not exceed the prior valuation by more than 15%, excluding increases attributable to new construction or improvements. The STC also directed that the corrected 2023 values serve as the basis for 2024 assessments. The STC subsequently issued additional orders addressing the 2023, 2024 and 2025 assessments. In April 2025, a Jackson County Circuit Court upheld the STC's rollback order, and the STC's May 22, 2025 order directed Jackson County to use a 2022-based 15% cap, subject to specified exceptions, in calculating the 2025 residential assessments.

In July of 2026, Jackson County agreed to provide affected residential taxpayers tax credits rather than direct cash refunds, allowing Jackson County to make taxpayers whole without requiring the taxing jurisdictions, including the City, to return revenues they have already received and spent. Under the tax credit program, eligible taxpayers receive tax credits over three years equal to the difference between the taxes actually assessed and the taxes that would have been due if the property had been valued at its 2022 value plus 15%.

THE COUNTY TAX CREDIT PROGRAM IS EXPECTED TO HAVE A FINANCIAL IMPACT ON THE CITY, ALTHOUGH THE EXACT FINANCIAL IMPACT IS NOT YET ASCERTAINABLE. DEFEASANCE RISKS

When all of the Bonds are deemed paid as provided in the Bond Ordinance, the requirements contained in the Bond Ordinance and all other rights granted to bond owners thereby shall terminate. Bonds or scheduled interest payments thereon shall be deemed to have been paid and discharged within the meaning of the Bond Ordinance if there has been deposited with the Paying Agent, or other commercial bank or trust company and having full trust powers, at or prior to the stated maturity or redemption date of said Bonds or the interest payments thereon, in trust for and irrevocably appropriated thereto, moneys and

Defeasance Obligations that, together with the interest to be earned on any such Defeasance Obligations, will be sufficient for the payment of the principal of said Bonds and interest accrued to the stated maturity or redemption date, or if default in such payment has occurred on such date, then to the date of the tender of such payments; provided, however, that if any such Bonds are to be redeemed prior to their stated maturity, (1) the City has elected to redeem such Bonds, and (2) either notice of such redemption shall have been given, or the City shall have given irrevocable instructions, or shall have provided for an escrow agent to give irrevocable instructions, to the Paying Agent to give such notice of redemption in compliance with the Bond Ordinance. Defeasance Obligations include, in addition to cash and obligations pre-refunded with cash, bonds, notes, certificates of indebtedness, treasury bills and other securities constituting direct obligations of, or obligations the principal of and interest on which are fully and unconditionally guaranteed as to full and timely payment by, the United States of America. Historically, such United States obligations have been rated in the highest rating category by the rating agencies. There is no legal requirement in the Bond Ordinance that Defeasance Obligations consisting of such United States obligations be or remain rated in the highest rating category by any rating agency. Prices of municipal securities in the secondary market are subject to adjustment upward and downward in response to changes in the credit markets and that could include the rating of Bonds defeased with Defeasance Obligations to the extent the Defeasance Obligations have a change or downgrade in rating.

PURCHASER/UNDERWRITING

The Bonds are being purchased by _____ (the "Underwriter") at a purchase price of $_____, which is the par amount of the Bonds of $_____, less the Underwriter's discount of $_____, plus the net original issue premium of $_____, plus accrued interest $_____.

The Underwriter is purchasing the Bonds for resale in the normal course of the Underwriter's business activities. The Underwriter reserves the right to offer any of the Bonds to one or more purchasers on such terms and conditions and at such price or prices as the Underwriter shall determine. The Underwriter reserves the right to join with dealers and other purchasers in offering the Bonds to the public. The Underwriter may offer and sell Bonds to certain dealers (including dealers depositing Bonds into investment trusts) at prices lower than the public offering prices.

The Underwriter has reviewed the information in this Official Statement in accordance with, and as part of, its responsibilities to investors under the federal securities laws as applied to the facts and circumstances of this transaction, but the Underwriter does not guarantee the accuracy or completeness of that information.

CONTINUING DISCLOSURE

GENERAL

The City is executing a Continuing Disclosure Certificate, in substantially the form provided in Appendix D to this Official Statement, for the benefit of the owners and Beneficial Owners of the Bonds in order to comply with Rule 15c2-12 of the Securities and Exchange Commission (the "Rule"). The information to be provided on an annual basis, the events as to which notice is to be given, and other provisions of the Disclosure Covenants, including termination, amendment and remedies, are set forth in "APPENDIX D – FORM OF CONTINUING DISCLOSURE CERTIFICATE" to this Official Statement.

The City believes it has complied in material respects for the past five years in accordance with the terms of its previous continuing disclosure undertakings entered into pursuant to the Rule.

ELECTRONIC MUNICIPAL MARKET ACCESS SYSTEM (EMMA)

All Annual Reports and notices of Material Events required to be filed by the City or the Dissemination Agent pursuant to the Continuing Disclosure Certificate must be submitted to the MSRB through the MSRB's Electronic Municipal Market Access system ("EMMA"). EMMA is an internet-based, online portal for free investor access to municipal bond information, including offering documents, material event notices, real-time municipal securities trade prices and MSRB education resources, available at www.emma.msrb.org.

FUTURE FINANCING

As of the date of this Official Statement, the City does not currently anticipate issuing any additional debt in calendar year 2026; however, the City is considering the issuance of additional debt in calendar year 2027.

LITIGATION

To the knowledge of the officers for the City, there is no litigation pending, or threatened, against the City, which in any way questions or affects the validity of the Bonds, or any proceedings or transactions relating to the issuance, sale, or delivery thereof, or that materially and adversely affects the financial condition of the City.

The officers for the City will certify at the time of delivery of the Bonds that there is no litigation pending or in any way threatened questioning the validity of the Bonds, or any of the proceedings relating to the authorization, issuance and sale of the Bonds that would result in a material adverse impact on the financial condition of the City.

LEGAL MATTERS

All legal matters incident to the authorization and issuance of the Bonds are subject to the approval of Gilmore & Bell, P.C., Kansas City, Missouri, Bond Counsel. The factual and financial information appearing herein has been supplied or reviewed by certain officials of the City and its certified public accountants, as referred to herein, and Bond Counsel expresses no opinion as to the accuracy or sufficiency thereof, except for the matters appearing in the sections of this Official Statement captioned "PURPOSE OF THE BONDS," "DESCRIPTION OF THE BONDS," "TAX MATTERS," "APPENDIX C – PROPOSED FORM OF BOND COUNSEL OPINION," and "APPENDIX D – FORM OF CONTINUING DISCLOSURE CERTIFICATE." Payment of the legal fee of Bond Counsel is contingent upon delivery of the Bonds.

TAX MATTERS

The following is a summary of the material federal and State of Missouri income tax consequences of holding and disposing of the Bonds. This summary is based upon laws, regulations, rulings and judicial decisions now in effect, all of which are subject to change (possibly on a retroactive basis). This summary does not discuss all aspects of federal income taxation that may be relevant to investors in light of their personal investment circumstances or describe the tax consequences to certain types of owners subject to special treatment under the federal income tax laws (for example, dealers in securities or other persons who do not hold the Bonds as a capital asset, tax-exempt organizations, individual retirement accounts and other tax deferred accounts, and foreign taxpayers), and, except for the income tax laws of the State of Missouri, does not discuss the consequences to an owner under any state, local or foreign tax laws. The summary does not deal with the tax treatment of persons who purchase the Bonds in the secondary market. Prospective investors are advised to consult their own tax advisors regarding federal, state, local and other tax considerations of holding and disposing of the Bonds.

OPINION OF BOND COUNSEL

In the opinion of Gilmore & Bell, P.C., Bond Counsel to the City, under the law existing as of the issue date of the Bonds:

FEDERAL AND STATE OF MISSOURI TAX EXEMPTION

The interest on the Bonds (including any original issue discount properly allocable to an owner thereof) is excludable from gross income for federal income tax purposes and is exempt from income taxation by the State of Missouri.

ALTERNATIVE MINIMUM TAX

The interest on the Bonds is not an item of tax preference for purposes of computing the federal alternative minimum tax.

NO BANK QUALIFICATION

The Bonds are not "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Code.

Bond Counsel's opinions are provided as of the date of the original issue of the Bonds, subject to the condition that the City comply with all requirements of the Code that must be satisfied subsequent to the issuance of the Bonds in order that interest thereon be, or continue to be, excludable from gross income for federal income tax purposes. The City has covenanted to comply with all such requirements. Failure to comply with certain of such requirements may cause the inclusion of interest on the Bonds in gross income for federal and State of Missouri income tax purposes retroactive to the date of issuance of the Bonds. Bond Counsel is expressing no opinion regarding other federal, state or local tax consequences arising with respect to the Bonds, but has reviewed the discussion under the heading "TAX MATTERS."

OTHER TAX CONSEQUENCES

Original Issue Discount

For federal income tax purposes, original issue discount is the excess of the stated redemption price at maturity of a Bond over its issue price. The issue price of a Bond is generally the first price at which a substantial amount of the Bonds of that maturity have been sold to the public. Under Section 1288 of the Code, original issue discount on tax-exempt bonds accrues on a compound basis. The amount of original issue discount that accrues to an owner of a Bond during any accrual period generally equals (1) the issue price of that Bond, plus the amount of original issue discount accrued in all prior accrual periods, multiplied by (2) the yield to maturity on that Bond (determined on the basis of compounding at the close of each accrual period and properly adjusted for the length of the accrual period), minus (3) any interest payable on that Bond during that accrual period. The amount of original issue discount accrued in a particular accrual period will be considered to be received ratably on each day of the accrual period, will be excludable from gross income for federal income tax purposes, and will increase the owner's tax basis in that Bond. Prospective investors should consult their own tax advisors concerning the calculation and accrual of original issue discount.

Original Issue Premium

For federal income tax purposes, premium is the excess of the issue price of a Bond over its stated redemption price at maturity. The issue price of a Bond is generally the first price at which a substantial amount of the Bonds of that maturity have been sold to the public. Under Section 171 of the Code, premium on tax-exempt bonds amortizes over the term of the Bond using constant yield principles, based on the purchaser's yield to maturity. As premium is amortized, the owner's basis in the Bond and the amount of tax-exempt interest received will be reduced by the amount of amortizable premium properly allocable to the owner, which will result in an increase in the gain (or decrease in the loss) to be recognized for federal income tax purposes on sale or disposition of the Bond prior to its maturity. Even though the owner's basis is reduced, no federal income tax deduction is allowed. Prospective investors should consult their own tax advisors concerning the calculation and accrual of bond premium.

Sale, Exchange or Retirement of Bonds

Upon the sale, exchange or retirement (including redemption) of a Bond, an owner of the Bond generally will recognize gain or loss in an amount equal to the difference between the amount of cash and the fair market value of any property received on the sale, exchange or retirement of the Bond (other than in respect of accrued and unpaid interest) and such owner's adjusted tax basis in the Bond. To the extent a Bond is held as a capital asset, such gain or loss will be capital gain or loss and will be long-term capital gain or loss if the Bond has been held for more than 12 months at the time of sale, exchange or retirement.

Reporting Requirements

In general, information reporting requirements will apply to certain payments of principal, interest and premium paid on the Bonds, and to the proceeds paid on the sale of the Bonds, other than certain exempt recipients (such as corporations and foreign entities). A backup withholding tax will apply to such payments if the owner fails to provide a taxpayer identification number or certification of foreign or other exempt status or fails to report in full dividend and interest income. The amount of any backup withholding from a payment to an owner will be allowed as a credit against the owner's federal income tax liability.

Collateral Federal Income Tax Consequences

Prospective purchasers of the Bonds should be aware that ownership of the Bonds may result in collateral federal income tax consequences to certain taxpayers, including, without limitation, certain applicable corporations subject to the corporate alternative minimum tax, financial institutions, property and casualty insurance companies, individual recipients of Social Security or Railroad Retirement benefits, certain S corporations with "excess net passive income," foreign corporations subject to the branch profits tax, life insurance companies, and taxpayers who may be deemed to have incurred or continued indebtedness to purchase or carry or have paid or incurred certain expenses allocable to the Bonds. Bond Counsel expresses no opinion regarding these tax consequences. Purchasers of Bonds should consult their tax advisors as to the applicability of these tax consequences and other federal income tax consequences of the purchase, ownership and disposition of the Bonds, including the possible application of state, local, foreign and other tax laws.

Bond Counsel notes that the interest on the Bonds may be included in adjusted financial statement income of applicable corporations for purposes of determining the applicability and amount of the federal corporate alternative minimum tax.

MUNICIPAL ADVISOR

The City has retained Baker Tilly Municipal Advisors, LLC (the "Municipal Advisor" or "BTMA") as municipal advisor in connection with certain aspects of the sale of the Bonds. BTMA is a municipal advisor registered with the Securities and Exchange Commission and the Municipal Securities Rulemaking Board. BTMA is a subsidiary of Baker Tilly Advisory Group, LP ("BTAG") which is indirectly owned by (a) H&F Waterloo Holdings, L.P., an affiliate of Hellman & Friedman LLC ("H&F"), an investment adviser registered with the Securities and Exchange Commission (the "SEC"), (b) Valeas Capital Partners Fund I Waterloo Aggregator LP, an affiliate of Valeas Capital Partners Management LP ("Valeas"), an investment adviser registered with the SEC, and (c) individuals who are principals of BTAG. None of these parties own a majority interest in BTAG, or indirectly, BTMA. Baker Tilly Advisory Group, LP and Baker Tilly US, LLP, trading as Baker Tilly, operate under an alternative practice structure and are members of the global network of Baker Tilly International, Ltd. Baker Tilly US, LLP ("BTUS") is a licensed CPA firm providing assurance services to its clients. BTAG and its subsidiary entities provide tax and consulting services to their clients and are not licensed CPA firms.

BTMA has been retained by the City to provide certain municipal advisory services to the City and, in that capacity, has assisted the City in preparing this Official Statement. The information contained in the Official Statement has been compiled from the sources stated or, if not otherwise sourced, from records and other materials provided by the City. The Municipal Advisor makes no representation, warranty or guarantee regarding the accuracy or completeness of the information in this Official Statement, and its assistance in preparing this Official Statement should not be construed as a representation that it has independently verified such information.

The Municipal Advisor's duties, responsibilities and fees arise solely as Municipal Advisor to the City, and it has no secondary obligations or other responsibility.

OTHER FINANCIAL INDUSTRY ACTIVITIES AND AFFILIATIONS

Baker Tilly Wealth Management, LLC ("BTWM"), an SEC registered investment adviser, and Baker Tilly Capital, LLC ("BTC"), a broker/dealer registered with the SEC and member of the Financial Industry Regulatory Authority ("FINRA"), are controlled subsidiaries of BTAG. Both H&F and Valeas are registered with the SEC as investment advisers and serve as managers of, or advisers to, certain private investment funds, some of which indirectly own BTAG.

BTWM and other subsidiaries of BTAG may provide advisory services to the clients of BTMA. BTMA has no other activities or arrangements that are material to its municipal advisory business or its clients with a related person who is a broker-dealer, investment company, other investment adviser or financial planner, bank, law firm or other financial entity.

MISCELLANEOUS

The information contained in this Official Statement has been compiled from City officials and other sources deemed to be reliable, and while not guaranteed as to completeness or accuracy, it is believed to be correct as of this date. However, the Official Statement speaks only as of its date, and the information contained herein is subject to change.

The references, excerpts, and summaries of all documents referred to herein do not purport to be complete statements of the provisions of such documents, and reference is directed to all such documents for full and complete statements of all matters of fact relating to the Bonds, the security for the payment of the Bonds and the rights and obligations of the owners thereof.

Any statements made in this Official Statement involving matters of opinion or of estimates, whether or not so expressly stated, are set forth as such and not as representations of fact, and no representation is made that any of the estimates will be realized. Neither this Official Statement nor any statement which may have been made orally or in writing is to be construed as a contract with the owners of the Bonds.

CERTIFICATION

The City has authorized the distribution of the Preliminary Official Statement for use in connection with the initial sale of the Bonds and a Final Official Statement following award of the Bonds. The City certifies to the best of its knowledge and belief that this Official Statement, as of its date and as it relates to the City and its economic and financial condition, (i) is complete and accurate; (ii) does not contain any untrue statement of a material fact; and (iii) does not omit any material facts or information which would make the statements contained herein misleading.

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GENERAL INFORMATION OF THE CITY

FINANCIAL INFORMATION CONCERNING THE CITY

Sources of Revenue – Governmental Funds

The City finances its operations from the following taxes and other miscellaneous sources for all its governmental funds as indicated below for fiscal year 2025:

Revenue Source	Amount	Percent
Taxes	$43,396,298	65.81%
Intergovernmental Activity Taxes	5,020,033	7.61
Intergovernmental Revenues	7,701,784	11.68
Charges for Services	1,521,206	2.31
Administrative Services	2,307,147	3.50
Fines and Forfeitures	731,731	1.11
Licenses, Permits & Fees	1,226,749	1.86
Interest	2,608,185	3.96
Other Revenue	860,637	1.31
Donations	571,783	0.87
TOTAL	$65,945,553	100.00%

Source: City's ACFR for September 30, 2025. Most recent information available.

Property Valuations

Assessment Procedure:

All taxable real and personal property within the City is assessed annually by the County Assessor. Missouri law requires that real property be assessed at the following percentages of true value:

Residential real property	19%
Agricultural and horticultural real property	12%
Utility, industrial, commercial railroad and all other real property	32%

Assessors are now required, by Section 137.115.1, RSMo, to prepare and submit a two year assessment plan on or before January 1 of each even-numbered year. Such plan must be approved by the county commission and the State Tax Commission. Section 137.750, RSMo. authorizes the state to reimburse 60% of most of the costs of reassessment provided that the county is in compliance with its assessment and equalization maintenance plan.

The assessment ratio for personal property is generally 33-1/3% of true value. However, subclasses of tangible personal property are assessed at the following assessment percentages: grain and other agricultural crops in an unmanufactured condition, 1/2%; livestock, 12%; farm machinery, 12%; historic motor vehicles, 5%; and poultry, 12%.

The County Assessor is responsible for preparing the tax roll each year and for submitting the tax roll to the Board of Equalization. The County Board of Equalization has the authority to adjust and equalize the values of individual properties appearing on the tax rolls.

Current Assessed Valuation

The following table shows the total assessed valuation, including state assessed, by category, of all taxable tangible property situated in the City according to the 2026 assessment (fiscal year 2027):

	Assessed Valuation	Assessment Rate	Estimated Market Valuation
Real Estate:			
Residential	$ 1,038,244,437	19%	$5,464,444,405
Commercial	241,742,542	32%	755,445,443
Agricultural	205,943	12%	1,716,191
State Assessed	18,812,994	32%	58,790,606
Sub-Total	$1,299,005,916		$6,280,396,645
Personal	$ 180,600,183	33.3%	$ 542,342,891
State Assessed	2,681,152	33.3%	8,051,507
Sub-Total	$ 183,281,335		$ 550,394,398
Total	$1,482,287,251		$6,830,791,043

(1) Assumes all personal property is assessed at 33 1/3%. Because certain subclasses of tangible personal property are assessed at less than 33 1/3%, the estimated actual valuation for personal property would likely be greater than that shown above.

Source: The City.

History of Property Valuation

The total assessed valuation of all taxable tangible property situated in the City, including state assessed railroad and utility property, according to the assessments of January 1 in each of the following years, has been as follows:

Fiscal Year	Calendar/ Tax Year	Assessed Valuation	Percent Change
2027	2026	$1,482,287,251	(1.52)%
2026	2025	1,505,133,986	6.10
2025	2024	1,418,533,177	(1.55)
2024	2023	1,440,878,653	21.02
2023	2022	1,190,599,172	7.30
2022	2021	1,109,604,999	11.13

Source: Missouri State Auditor; the City.

Major Property Taxpayers

The following table sets forth the ten largest property taxpayers in the City during fiscal year 2025 based upon the 2024 assessed valuation.

Name of Taxpayer Assessed	Local Assessed Valuation	Percentage of City's Total Taxable Assessed Valuation
Evergy West (KCPL / Aquila)	$19,813,950	1.40%
ADL Retail Associates LLC	12,260,089	0.86
MPT of Blue Springs LLC	11,520,000	0.81
BSEC Holdings LLC	8,004,542	0.56
Wal-Mart Stores, Inc.	7,802,515	0.55
KQ Blue Springs LLC	7,602,299	0.54
Kohl's Department Store	6,153,834	0.43
Fike Metal Products Corp.	5,781,471	0.41
RS Rental III-A LLC	4,992,706	0.35
PI BVT LLC	4,810,784	0.34
	$88,742,190	6.26%

Source: City's ACFR for September 30, 2025. Most recent information available.

CITY INDEBTEDNESS

Article VI, Sections 26(b) and (c) of the Constitution of the State of Missouri limit the net outstanding amount of authorized general obligation bonds for a city to 10 percent of the assessed valuation of the city. Article VI, Section 26(d) provides that a city may, by a two-thirds (four-sevenths at certain elections) vote of the qualified voters, incur indebtedness in an amount not to exceed an additional 10 percent for the purpose of acquiring rights-of-way, construction, extending and improving streets and avenues, and sanitary or storm sewer systems, provided the total general obligation indebtedness of a city does not exceed 20 percent of the assessed valuation. Article VI, Section 26(e) provides that a City may, by a two-thirds (four-sevenths at certain elections) vote of the qualified voters, incur indebtedness in an amount not to exceed an additional 10 percent for the purpose of purchasing or constructing waterworks, electric or other light plants to be owned exclusively by the city, provided the total general obligation indebtedness of a city does not exceed 20 percent of the assessed valuation. The legal debt limit and margin of the City using the 2025 assessed valuation for an election to be conducted in 2026 is:

Remaining Debt Authority

Fiscal Year 2026 Taxable Assessed Valuation	$1,505,133,986
Debt Limit Ratio	20%
Debt Limit	$ 301,026,797
Outstanding Debt Subject to Debt Limit[(1)]	(53,465,000)
Debt Authority Remaining as of December 17, 2026	$ 247,561,797

[(1)] Includes $8,572,752 in general obligation debt authorized on August 6, 2024, not yet issued.

General Obligation Debt [1]

Date of Issue	Original Amount	Purpose	Final Maturity	Principal Outstanding As of 12-17-2026
06-28-12	$7,690,000	General Obligation Bonds (Series 2012)	03-01-2032	$5,815,000
12-14-17	11,915,000	General Obligation Refunding Bonds (Series 2017A)	03-01-2029	4,220,000
12-27-18	9,625,000	Limited General Obligation Refunding Bonds (Series 2018A)	02-15-2029	3,430,000 [2]
03-27-25	28,640,000	General Obligation Bonds (Series 2025)	03-01-2045	28,640,000
03-27-25	2,787,248	General Obligation Capital Appreciation Bonds (Series 2025)	03-01-2035	2,787,248
Total				$44,892,248

[1] These issues are subject to the legal debt limit.
[2] The Series 2018A Bonds are neighborhood improvement district bonds that are a general obligation of the City, but are expected to be paid from special assessments and for which the City may not levy a general property tax.

Special Obligation Debt[1]

Date of Issue	Original Amount	Purpose	Final Maturity	Principal Outstanding As of 12-17-2026
11-30-2022	$34,370,000	Special Obligation Bonds (Aquatic Center Project) (Series 2022)	08-01-2052	$31,990,000
12-17-2026	32,575,000[2]	Special Obligation Bonds (Parks) (Series 2026)[2]	08-01-2057	32,575,000
Total				$64,565,000

[1] The bonds are special, limited obligations of the City payable from legally available funds to be appropriated by the City on an annual basis. These issues are not subject to the legal debt limit.
[2] Preliminary, subject to change.

Revenue Debt[1]

Date of Issue	Original Amount	Purpose	Final Maturity	Principal Outstanding As of 12-17-2026
11-24-09	$24,255,728	Sewage System Revenue Bonds (Series 2009)	07-01-2031	$6,891,801

[1] This issue is payable from revenues of the combined waterworks and sewerage system and not from the general fund or other funds of the City. This issue is not subject to the legal debt limit.

Certificates of Participation[1]

Date of Issue	Original Amount	Purpose	Final Maturity	Principal Outstanding As of 12-17-26
06-03-14	$24,230,000	Refunding and Improvement Certificates of Participation (Series 2014)	09-01-2043	$16,670,000

[1] The debt service on this issue is paid from annual appropriation rental payments by the City. This issue is not subject to the legal debt limit.

Estimated Calendar Year Debt Service Payments

	General Obligation Debt		Special Obligation Debt [1]	
Year	Principal	Principal & Interest	Principal	Principal & Interest
2027	2,500,000	4,270,144	635,000	3,281,882
2028	2,585,000	4,268,244	1,185,000	4,452,622
2029	2,695,000	4,289,094	1,235,000	4,450,704
2030	1,805,000	3,306,069	1,290,000	4,450,909
2031	1,885,000	3,322,894	1,350,000	4,453,069
2032	1,995,000	3,366,919	1,410,000	4,451,891
2033	1,256,013	2,964,575	1,475,000	4,451,491
2034	1,259,163	3,039,575	1,545,000	4,452,178
2035	1,672,072	3,099,575	1,620,000	4,453,828
2036	1,950,000	3,189,575	1,695,000	4,451,228
2037	2,080,000	3,222,075	1,780,000	4,454,176
2038	2,270,000	3,308,075	1,865,000	4,452,709
2039	2,415,000	3,339,575	1,950,000	4,454,547
2040	2,625,000	3,428,825	2,035,000	4,450,363
2041	2,790,000	3,462,575	2,135,000	4,455,283
2042	3,010,000	3,543,075	2,235,000	4,454,888
2043	3,160,000	3,572,675	2,345,000	4,452,760
2044	3,380,000	3,666,275	2,465,000	4,454,520
2045	3,560,000	3,706,850	2,590,000	4,454,606
2046			2,720,000	4,452,697
2047			2,855,000	4,448,477
2048			3,005,000	4,451,492
2049			3,160,000	4,449,867
2050			3,330,000	4,454,066
2051			3,505,000	4,453,161
2052			3,695,000	4,457,075
2053			1,680,000	2,245,400
2054			1,780,000	2,247,456
2055			1,885,000	2,247,436
2056			1,995,000	2,244,713
2057			2,115,000	2,244,015
Total	$44,892,248[2]	$66,366,663	$64,565,000[3]	$125,829,501

[1] Includes estimated debt service on the Bonds. Preliminary, subject to change.
[2] 43.67% of this debt will be retired within ten years.
[3] 20.82% of this debt will be retired within ten years.

Estimated Calendar Year Debt Service Payments

	Revenue Debt		Certificates of Participation	
Year	Principal	Principal & Interest	Principal	Principal & Interest
2027	$ 1,325,100	$ 1,424,845	$ 690,000	$ 1,350,563
2028	1,351,200	1,430,704	725,000	1,350,188
2029	1,377,700	1,436,566	765,000	1,352,938
2030	1,404,900	1,442,722	800,000	1,353,813
2031	1,432,901	1,449,264	830,000	1,353,250
2032			860,000	1,351,563
2033			895,000	1,353,656
2034			930,000	1,354,438
2035			965,000	1,352,700
2036			1,000,000	1,348,400
2037			1,040,000	1,347,600
2038			1,080,000	1,345,200
2039			1,125,000	1,346,100
2040			1,170,000	1,345,200
2041			1,215,000	1,342,500
2042			1,265,000	1,342,900
2043			1,315,000	1,341,300
Total	$6,891,801	$7,184,101	$16,670,000[1]	$23,271,215

[1] 50.7% of this debt will be retired within ten years.

Other Debt Obligations

Other Special Obligation Debt

On August 18, 2015, the City issued its $38,050,000 Special Obligation Tax Increment and Special Districts Refunding and Improvement Bonds (Adams Farm Project), Series 2015A (the "Series 2015A Bonds") and its $9,566,530 in Subordinate Special Obligation Tax Increment and Special Districts Bonds (Adams Farm Project), Series 2015B (the "Series 2015B Bonds") to refinance obligations that originally financed redevelopment projects within the Adams Farm Tax Increment Financing redevelopment area. The bonds are expected to be paid from the incremental increase in property taxes and sales taxes generated within the Adams Farm Tax Increment Financing Project, and sales taxes collected from an adjacent and coterminous transportation development district. Tax increment financing revenues and other pledged revenues are projected to produce sufficient funds to meet the debt service requirements of the Series 2015A Bonds and the Series 2015B Bonds. As of September 30, 2025, the outstanding principal amount of the Series 2015A Bonds is $10,615,000. The Series 2015B Bonds are subordinate to the Series 2015A Bonds and are only paid after certain conditions are met. The Series 2015B Bonds are being held by Cuyahoga River Capital LLC and debt service payments will be made in accordance with the terms of the agreement between the City and the original developer.

On December 29, 2016, the City issued its $9,265,000 Special Obligation Revenue Bonds (White Oak Marketplace Project), Series 2016 (the "Series 2016 Bonds") to provide project funding for the reimbursement of specific costs for the White Oak Tax Increment Financing and Community Improvement District projects. The proceeds of the Series 2016 Bonds provided approximately $7.5 million in reimbursement to the developer of the project. The bonds are expected to be paid from the incremental increase in property taxes and sales taxes generated within the White Oak Tax Increment Financing Project and sales taxes collected from a coterminous community improvement district. Tax increment financing revenues and other pledged revenues are projected to produce sufficient funds to meet the debt service requirements of the Series 2016 Bonds. As of September 30, 2025, the outstanding principal amount of the Series 2016 Bonds is $7,045,000.

Lease Obligations

The City is a lessee in lease agreements for the use of equipment. A recap of the leases used in Governmental activities is set forth in the City's Annual Comprehensive Financial Report for the fiscal year ended September 30, 2025. See *Appendix E*.

Overlapping Debt

Taxing Unit(1)	Est. Debt As of 09-30-26	Est. Percent(2)	Amount
Blue Springs R-IV School District	$306,165,000	54.85%	$112,618,020
Grain Valley R-V School District	96,070,000	9.77	5,478,039
Lee's Summit R-VII School District	438,352,000	2.50	6,845,425
Central Jackson County Fire Protection District	21,745,000	71.33	19,790,509
Total			$144,731,993

(1) Only those units with outstanding general obligation debt are shown here.
(2) Based on 2025 assessed valuations.
Source: Jackson County Assessor's Office; Electronic Municipal Market Access (EMMA); State Auditor of Missouri – Bond Registration Reports.

Debt Ratios(1)

	Est. G.O. Direct Debt*	Est. Overlapping & Direct Debt
To 2026 Taxable Assessed Value ($1,482,287,251)	3.03%	12.79%
To 2026 Estimated Market Value ($6,830,791,043)	0.66%	2.78%
Per Capita (59,965 – U.S. Census Estimate)	$749	$3,162

(1) Excludes revenue debt, special obligation debt, certificates of participation, and other debt obligations.

CITY TAX RATES, LEVIES AND COLLECTIONS

Property Tax Levies and Collections

Property taxes are levied and collected by the City. The City is required by law to prepare an annual budget, which includes an estimate of the amount of revenues to be received from all sources for the budget year, including an estimate of the amount of money required to be raised from property taxes and the tax levy rates required to produce such amounts. The budget must also include proposed expenditures and must state the amount required for the payment of interest, amortization, and redemption charges on the City's debt for the ensuing budget year. Such estimates are based on the assessed valuation figures provided by the County Clerk. The City must fix its ad valorem property tax rates and certify them to the County Clerk not later than October first for entry into the tax books.

The County Clerk receives the county tax books from the County Assessor, which sets forth the assessments of real and personal property. The County Clerk enters the tax rates certified by the local taxing districts in the tax books and assesses such rates against all taxable property in the City as shown in such books. The County Clerk forwards the tax books by October 31 to the County Collector, who is charged with levying and collecting taxes as shown therein. The County Collector extends the taxes on the tax rolls and issues the tax statements in November. Taxes are due by December 31 and become delinquent if not paid to the County Collector by that time. All tracts of land and city lots on which delinquent taxes are due are charged with a penalty of eighteen percent of each year's delinquency. All lands and lots

on which taxes are delinquent and unpaid for three years or more are subject to tax lien foreclosure and public sale.

The County Collector is required to make disbursements of collected taxes to the City each month. Because of the tax collection procedure described above, the City receives the bulk of its money from local property taxes in the months of December, January, and February.

Tax Rates

Debt Service Levy. The current (fiscal year 2026/tax year 2025) debt service levy of the City is $0.1500 per $100 of assessed valuation. Once indebtedness has been approved by the constitutionally required percentage of the voters voting therefore and bonds are issued, the City is required under Article VI, Section 26(f) of the Missouri Constitution to levy an annual tax on all taxable tangible property therein sufficient to pay the interest and principal of the indebtedness as they fall due and to retire the same within 20 years from the date of issue. The City Council may set the tax rate for debt service, without limitation as to rate or amount, at the level required to make such payments.

Operating Levy. The current (fiscal year 2026/tax year 2025) general fund levy of the City is $0.4243 per $100 of assessed valuation. The general fund levy cannot exceed the "tax rate ceiling" for the current year without voter approval. The tax rate ceiling, determined annually, is the rate of levy which, when charged against the newly assessed valuation of the City for the current year, excluding new construction and improvements, will produce an amount of tax revenues equal to tax revenues for the previous year increased by 5% or the Consumer Price Index, whichever is lower. Without the required percentage of voter approval, the tax rate ceiling cannot typically exceed the greater of the tax rate in effect in 1980 or the most recent voter-approved tax rate. However, for tax year 2020, the City was allowed to increase the operating levy by an additional $0.0176 as recoupment for revenues lost the prior year due to adjustments made to property values after the rates were established in 2019. The tax levy for debt service on the City's general obligation bonds is exempt from the calculations of and limitations upon the tax rate ceiling. Under Article X, Section 11(c) of the Missouri Constitution, any increase in the City's general fund levy above $1.00 must be approved by two-thirds of the voters voting on the proposition. The current (fiscal year 2026/tax year 2025) tax rate ceiling for the general fund is $0.4243 per $100 of assessed valuation.

In 2008, through the enactment of Senate Bill 711 ("SB 711"), the Missouri General Assembly approved further limitations on the amount of property taxes that can be imposed by a local governmental unit. Prior to the enactment of SB 711, a Hancock rollback would not necessarily result in a reduction of a city's actual operating tax levy if its current tax levy was less than its current tax levy ceiling, due to the city's voluntary rollback from the maximum authorized tax levy. Under SB 711, in reassessment years (odd-numbered years), the Hancock rollback is applied to a city's actual operating tax levy, regardless of whether that levy is at the city's tax levy ceiling. This further reduction is sometimes referred to as an "SB 711 rollback." In non-reassessment years (even-numbered years), the operating levy may be increased to the city's tax levy ceiling (as adjusted by the Hancock rollback), only after a public hearing and adoption of a resolution or policy statement justifying the action.

The following table shows the City's tax levies (per $100 of assessed valuation) for each of the last five fiscal years:

Fiscal Year	Calendar/Tax Year	General Fund	Debt Service	Total Levy
2026	2025	$0.4243	$0.1500	$0.5743
2025	2024	0.4301	0.1500	0.5801
2024	2023	0.4259	0.1500	0.5759
2023	2022	0.4866	0.1500	0.6366
2022	2021	0.4866	0.1500	0.6366
2021	2020	0.5317	0.1500	0.6817

Source: The City.

Tax Collection Record

The following table sets forth tax collection information for the City for the last five fiscal years ended September 30 for which audited financial statements are available.

			Current and Delinquent Taxes Collected	
Fiscal Year	Total Levy	Taxes Levied	Amount	Percent
2026	$0.5743	$10,848,521	$10,472,865*	96.54%
2025	0.5801	10,289,822	9,851,911	95.74%
2024	0.5759	10,423,190	10,279,079	98.62%
2023	0.6366	9,785,166	9,722,515	99.36%
2022	0.6366	9,001,098	8,925,019	99.61%

*As of 8/31/2026.

Source: The City.

Sales Tax and Hotel/Motel Tax Collections

The following table sets forth Hotel/Motel Tax collections and Sales Tax Collections of the City for the last five fiscal years ended September 30 for which audited financial statements are available.

Fiscal Year		Hotel/Motel Tax	Sales Tax
2026	(1)	$677,185	$27,125,003
2025		736,427	29,542,798
2024		694,626	28,942,108
2023		761,709	27,716,890
2022		765,984	26,255,118

(1) Unaudited, as of August 31, 2026.

Source: The City.

FUNDS AND INVESTMENTS
(as of October 31, 2026)

Fund	Amount
General Fund	$14,940,711
Special Revenue Funds	7,265,270
Debt Service Funds	2,433,982
Capital Projects Funds	33,091,525
Enterprise Funds	47,392,517
Agency Funds	453,976
Total	$105,577,981

Note: Capital project funds includes 2025 General Obligation bond proceeds in the amount of $16,689,821.

Source: The City.

City Investments

The City's investment policy applies to all operating funds of the City. The primary objectives of its investment activities, in priority order, shall be safety, liquidity, and yield. The City only invests in investments authorized by Sections 30.270, 110.010 and 110.220, RSMo. The Cash Management Officer has management responsibility for the investment program. State statute and the City's policy empower the City to invest in the following types of deposits and investments:

- U.S. Treasury Instruments
- Direct obligations of the U.S. Government and its agencies
- Certificates of Deposit
- Bankers' acceptances
- Investment-grade obligations of state, provincial and local governments and public authorities
- Repurchase Agreements
- Money Market Accounts
- Local government investment pools

As of August 31, 2026, the City has investments of $39,960,000 in Certificates of Deposit and direct obligations of the U.S. Government and its agencies.

Source: The City.

GENERAL INFORMATION CONCERNING THE CITY

The City is located wholly in Jackson County in the southeastern part of the Kansas City, Missouri metropolitan area. The City encompasses an area of approximately 22 square miles (14,080 acres).

Population

The City's population trend is shown below.

	Population	Percent Change
2025 U.S. Census Estimate	59,965	2.3%
2020 U.S. Census	58,603	11.5
2010 U.S. Census	52,575	9.3
2000 U.S. Census	48,080	19.7
1990 U.S. Census	40,153	--

Source: United States Census Bureau, http://www.census.gov/.

The City's estimated population by age group for the past five years is as follows:

Data Year/ Report Year	0-17	18-34	35-64	65 and Over
2025/26	15,235	12,601	22,643	10,151
2024/25	15,055	12,277	22,636	9,923
2023/24	14,915	12,127	22,376	9,678
2022/23(1)	N/A	N/A	N/A	N/A
2021/22	13,839	13,900	22,216	8,871

(1) Data for 2022/23 no longer available from this source.

Source: Claritas, LLC.

Transportation and Communication Facilities

Three major highways intersect the City including Interstate Highway 70, Missouri Highway 7 and U.S. Highway 40. Great Western Railway is the primary railway line of the City, and BNSF Railway, Union Pacific and Canadian Pacific Kansas City serve the Kansas City area. Kansas City International Airport, approximately 40 minutes from the City, and Kansas City's Charles B. Wheeler Downtown Airport, approximately 18 minutes from the City, provide both commercial and charter flights. The East Kansas City Airport is a private airport operated by Grain Valley Airport Corporation within four miles of the City.

Major Employers

Employer	Product/Service	Approximate Number of Employees
Blue Springs School District	Public Education	2,037
St. Mary's Hospital of Blue Springs	Healthcare	575
Hy-Vee Food Store	Grocery Store	545
Fike Corporation	Safety Equipment Supplier	510
Forvia (formerly Faurecia)	Door and Instrument Panel Manufacturer	500
Wal-Mart Stores, Inc.	Retail	426
City of Blue Springs	Municipal Government and Services	339
Price Chopper	Grocery Store	331
Kohl's Distribution Center	Warehouse Distribution	200
Target	Retail	168

Source: City's ACFR for September 30, 2025

Labor Force Data

	Annual Average				August
	2022	2023	2024	2025	2026
Labor Force:					
City of Blue Springs	30,864	31,399	32,433	32,892	33,236
Jackson County	357,678	364,674	384,338	389,195	393,706
Kansas City, MO-KS MSA	1,146,759	1,163,678	1,210,711	1,229,602	1,231,798
State of Missouri	3,036,611	3,087,759	3,143,051	3,167,288	3,178,534
Unemployment Rate (%):					
City of Blue Springs	2.6	2.8	3.5	3.9	3.4
Jackson County	3.0	3.4	3.9	4.2	3.8
Kansas City, MO-KS MSA	2.7	2.9	3.6	3.6	3.9
State of Missouri	2.6	3.0	3.7	4.0	3.9

Source: Missouri Economic Research and Information Center, https://meric.mo.gov/data/economic/local-area-unemployment-statistics/laus. 2026 data is preliminary.

Retail Sales and Effective Buying Income (EBI)

City of Blue Springs

Data Year/ Report Year	Total Retail Sales ($000)	Total EBI ($000)	Median Household EBI
2025/26	$1,560,443	$2,237,125	$80,569
2024/25	1,517,078	2,001,277	73,117
2023/24	1,211,512	1,994,596	76,192
2022/23(1)	N/A	N/A	N/A
2021/22	961,927	1,852,579	73,741

(1) Data for 2022/23 no longer available from this source.

Jackson County

Data Year/ Report Year	Total Retail Sales ($000)	Total EBI ($000)	Median Household EBI
2025/26	$18,832,801	$26,372,345	$66,080
2024/25	18,260,918	23,233,580	58,748
2023/24	14,910,483	23,821,208	61,979
2022/23	14,492,611	21,910,623	56,316
2021/22	14,292,608	21,134,231	56,206

The 2025/26 Median Household EBI for the State of Missouri was $68,206. The 2025/26 Median Household EBI for the United States was $75,389.

Sources: Claritas, Inc.

Permits Issued by the City

Following are the number and value of building permits issued by the City for the years shown:

Fiscal Year	Total Permits	Total Valuation of Permits Issued
2026 (to 8-31)	1,110	81,721,016
2025	1,300	64,265,583
2024	1,190	119,674,402
2023	1,162	104,105,676
2022	1,327	158,422,744
2021	1,369	109,956,297
2020	1,425	81,596,695
2019	1,303	108,392,692
2018	1,268	113,983,974
2017	1,164	51,065,847

Source: The City.

Recent Development

Capital Improvement Program

Since the date of its most recent audited financial statements, the City has continued to carry out its capital improvement program. As of September 24, 2026, the City has expended approximately $22.4 million on capital improvement projects during fiscal year 2026.

Approximately $11.2 million of these expenditures has been funded with proceeds of the City's General Obligation Bonds, Series 2025, which the City issued on March 27, 2025, in the aggregate original principal amount of $31,427,247.60, consisting of $28,640,000 of current interest bonds and $2,787,247.60 original principal amount of capital appreciation bonds, under the $40 million general obligation bond authorization approved by voters in August 2024. Projects funded with proceeds of those bonds during fiscal year 2026 include the Neighborhood Street Preservation program (approximately $8.1 million), implementation of the Downtown Master Plan (approximately $1.5 million), SW 12th Street improvements (approximately $1.4 million), Walnut Street improvements (approximately $140,000), replacement of the downtown watermain from 7 Highway to 15th Street (approximately $133,000), and Mock Avenue improvements (approximately $18,000). Approximately $8.6 million of the August 2024 authorization remains unissued. The City currently expects to issue the remaining authorization in or around the fall of 2027, subject to market conditions and approval by the City Council.

Approximately $8.9 million of fiscal year 2026 capital expenditures have been funded from the City's general, streets, public safety, and parks sales taxes. These expenditures include approximately $3.8 million for the City's Pavement Management Program. Park improvements account for approximately $3.1 million: engineering and design for Southwest Park (approximately $1.3 million), Central Park (approximately $1.2 million), Rotary Park (approximately $496,000), the Parks and Open Space Master Plan (approximately $104,000), and Burrus Old Mill (approximately $32,000). The balance includes the 7 Highway sidewalk infill project (approximately $1.1 million) and police department improvements (approximately $794,000), consisting of police training and vehicle processing improvements and audio-visual upgrades to the Council chambers and municipal court.

The remaining approximately $2.3 million of fiscal year 2026 capital expenditures, for the Sni-A-Bar Facility, has been funded from water and sewer system user fees and charges for services.

Parks, Recreation, and Open Space Master Plan; Southwest Park

In May 2026, the City Council approved the City's updated Parks, Recreation, and Open Space Master Plan, which includes the development of Southwest Park. Consistent with that plan, the City is issuing the Bonds to finance the construction of Southwest Park, improvements to Rotary Park, and to reimburse the City for the Southwest Park engineering and design costs described above. Debt service on the Bonds is payable from amounts annually appropriated by the City Council, and the City anticipates annually appropriating parks sales tax revenues for that purpose. None of the other projects described above are being financed with proceeds of the Bonds.

Water and Sewer Revenue Bond Authorization

At an election held on April 7, 2026, the voters of the City approved, by a vote of 4,323 to 784 (approximately 85%), the issuance of combined water and sewer system revenue bonds in an amount not to exceed $65,000,000. The bonds would finance the renovation, construction, improvement, and enlargement of the City's combined water and sewer system, including improvements to the Sni-A-Bar Wastewater Treatment Plant to comply with state and federal regulations and to improve its operating efficiency. The City currently expects to issue the full $65,000,000 of authorized revenue bonds in or around the summer of 2027, subject to market conditions and approval by the City Council. The principal of and interest on the revenue bonds will be payable solely from the revenues the City derives from operating its combined water and sewer system, consisting primarily of user rates and charges, and will not be payable from the City's general fund or other general revenues.

The City conducts a water and sewer rate study every three years. The City's most recent rate study, completed in 2025, contemplated the issuance of these revenue bonds. The next rate study is scheduled for 2028 and will set rates for fiscal years 2029 through 2031.

Source: The City.

Education

Blue Springs R-IV School District serves a large portion of the City. The District's student enrollment for the 2025/2026 school year is approximately 14,464. Portions of the City are served by the school districts of Grain Valley R-V School District and Lee's Summit R-VII School District. In addition, City residents have access to the Kansas City metropolitan area's 15 colleges and universities, seven community colleges, ten technical institutes, and five seminaries.

Source: Missouri Department of Elementary & Secondary Education, https://dese.mo.gov/.

GOVERNMENTAL ORGANIZATION AND SERVICES

Organization

The City is a municipal corporation and constitutional charter city, organized and existing under the laws of the State of Missouri. The City was incorporated in 1904 and is governed by the Mayor-City Council-City Administrator form of government. The City Council consists of six members, two elected from each of the City's three districts to serve staggered three-year terms, plus a mayor who is elected at-large every four years.

The present City Council is comprised of the following members:

		Term Expires
Chris Lievsay	Mayor	April 2028
Jerry Kaylor	Council Member – District 1	April 2029
Galen Ericson	Council Member – District 1	April 2028
Katie Tholen	Council Member – District 2 (Mayor Pro Tempore)	April 2028
Brian Markworth	Council Member – District 2	April 2029
Jeremy Rowan	Council Member – District 3	April 2028
Nick Brummel	Council Member – District 3	April 2029

The City Administrator and the City Attorney are appointed by the Mayor with the approval of the City Council. The City Administrator is Christine Cates, who has held that position since October 2023 and worked for the City since 2002. The City Administrator works under the direction of the City Council, and oversees the entire operations of the City, including strategic planning, direction, personnel management, and budget preparation. The City Attorney, Jennifer Baird, was appointed in September 2024. Dennis Dovel serves as Assistant City Administrator, and has held this position since January 2024. Karen Van Winkle serves as the Finance Director, and has held this position since 2011 and has worked for the City for 35 years.

Source: The City.

Municipal Services and Utilities

Utility service in the City is provided by a mix of public and private entities. Evergy provides electrical service to the City. Both residential and commercial properties receive water service from the City and from Public Water Supply District No. 13 of Jackson County, Missouri. The City purchases its water from the City of Kansas City, Missouri ("Kansas City"), the City of Independence, Missouri and the Tri-County Water Authority. The City's sewer services are provided by the Sni-A-Bar Wastewater Treatment Facility, owned and operated by the City and the Little Blue Valley Sewer District. Spire provides natural gas services. The City provides police protection for its residents, while fire protection is provided by the Central Jackson County Fire Protection District and the Southern Jackson County Fire Protection District.

Source: The City.

Recreational Facilities

Ample wetlands and woodlands provide plenty of outdoor recreation for City residents. Blue Springs Federal Reservoir, two miles outside the City, features thirteen miles of shoreline for such water activities as swimming, fishing, boating, sailing, and water skiing. Lake Jacomo and Longview Lake are located minutes away and provide additional water sports activities. Burr Oak Woods Conservation Area offers five walking trails and 1,071 acres of woods and wildlife for nature lovers. In or within ten miles of the City, residents can take advantage of 20 public parks, 23 public tennis courts, 12 soccer fields, three public swimming pools, and two country clubs. The Blue Springs Family YMCA provides numerous programs and activities to the community. In 2004, the City issued general obligation bonds to fund the completion of improvements to Gregory O. Grounds Park and Lake Remembrance to provide additional recreational opportunities. In fiscal year 2015, the City purchased and renovated the Sports City building which is now used as a Fieldhouse that offers various community recreation programs as well as a fitness center and instructor led fitness programs. In 2022, the City issued $34 million in special obligation bonds to construct the Blue Surf Bay Waterpark. The park opened in May 2024 and features a party room, wellness pool, wave pool, social pool, lap pool & ninja cross course, lifestyle pool, splash pad, surf simulator, lazy river, and four water slides including the world's largest stand-up slide. In 2021, City voters renewed a ½ cent Parks sales tax that does not sunset.

Source: The City.

Labor Contracts

The status of labor contracts in the City is as follows:

Bargaining Unit	Full-time Employees	Part-time Employees	Expiration Date of Current Contract
Police Officers	78		9/30/2027
Sergeants	13		9/30/2027
Lieutenants	3		9/30/2027
Dispatchers	13	1	9/30/2027
Public Works	48		9/30/2027
Total Bargaining Unit Employees	155	1	
Non-unionized Full-time Employees	128		
Non-unionized Part-time Employees		274	
Total Employees	283	275	

Source: The City.

Employee Pensions

The City participates in the Missouri Local Government Employees Retirement System (LAGERS), an agent multiple-employer public employee retirement systems that acts as a common investment and administrative agent for local government entities in the State of Missouri. LAGERS is a defined benefit pension plan which provides retirement, disability, and death benefits to plan members and beneficiaries. LAGERS was created and is governed by statutes, section RSMo. 70.600 through 70.755. As such, it is the System's responsibility to administer the law in accordance with the express intent of the General Assembly. The Plan is qualified under the Internal Revenue Code Section 401a and it is tax-exempt. In addition, the City offers its employees a deferred compensation plan created in accordance with Internal Revenue Code Section 457.

A detailed description of this plan, along with the City's required contribution to plan, are represented in the City's Annual Comprehensive Financial Report for the fiscal year ended September 30, 2025. See *Appendix E*.

Major General Fund Revenue Sources

	Fiscal Year				
Revenue	2021	2022	2023	2024	2025
Taxes	$19,239,819	$20,289,774	$21,428,797	$22,438,595	$22,463,110
Intergovernmental Revenues	5,618,209	4,529,995	4,608,471	4,730,759	5,018,608
Administrative Charges	2,063,759	2,016,260	2,105,084	2,147,395	2,307,147
Charges for Services	1,525,428	1,627,182	1,355,783	1,572,340	1,521,206
Licenses and Permits	1,502,636	1,766,913	1,170,334	1,449,354	1,226,749
Investment Income	171,310	(164,586)	718,539	1,024,520	775,876
Other Revenues	439,869	387,745	616,024	744,257	766,541
Fines and Forfeits	553,379	492,342	521,615	490,931	731,731

Sources: The City and the City's Annual Comprehensive Financial Reports.

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General Fund Budget Summary

	2023-24 Actual	2024-25 Projected	2025-26 Budget
Revenues:			
Taxes	$22,438,594	$22,690,037	$22,760,217
Licenses and Permits	1,449,354	1,165,233	1,130,588
Other Government Sources	4,730,759	5,093,182	4,971,308
Charges for Services	1,572,340	1,444,411	1,529,824
Fines and Forfeits	490,931	658,994	658,994
Interest Income	628,021	665,224	665,224
Other	624,388	656,120	566,999
Total Revenues	**$31,934,388**	**$32,373,199**	**$32,283,153**
Expenditures:			
General Government	$7,610,598	$8,008,401	$8,449,934
Public Works	780,287	455,693	810,494
Highways and Streets	2,870,612	3,493,644	3,530,387
Public Safety	14,608,390	15,536,191	15,792,828
Social Services	561,267	627,736	738,884
Park and Recreation	4,621,543	4,674,375	5,108,622
Total Expenditures	**$31,052,699**	**$32,796,040**	**$34,431,150**
Excess of Revenues Over (Under) Expenditures	$881,688	$(422,841)	$(2,147,997)
Other Financing Sources (Uses):			
Operating Transfers In	$2,393,707	$2,264,474	$2,478,130
Operating Transfers Out	(5,421,218)	(453,354)	(500,000)
Total Other Financing Sources (Uses)	**($3,027,511)**	**$1,811,120**	**$1,978,130**
Net Change in Fund Balance	(2,145,823)	1,388,279	(169,867)
Beginning Fund Balance – Beginning of the Year	20,030,626	17,884,803	19,273,082
Ending Fund Balance – End of the Year	**$17,884,803**	**$19,273,082**	**$19,103,215**

Sources: The City's 2025-26 Adopted Budget.

BOOK ENTRY

The Depository Trust Company ("DTC"), New York, New York, will act as securities depository for the Bonds. The Bonds will be issued as fully-registered securities registered in the name of Cede & Co. (DTC's partnership nominee) or such other name as may be requested by an authorized representative of DTC. One fully-registered certificate will be issued for each maturity of the Bonds, each in the aggregate principal amount of such maturity, and will be deposited with DTC.

DTC is a limited-purpose trust company organized under the New York Banking Law, a "banking organization" within the meaning of the New York Banking Law, a member of the Federal Reserve System, a "clearing corporation" within the meaning of the New York Uniform Commercial Code, and a "clearing agency" registered pursuant to the provisions of Section 17A of the Securities Exchange Act of 1934. DTC holds and provides asset servicing for over 3.5 million issues of U.S. and non-U.S. equity issues, corporate and municipal debt issues, and money market instruments (from over 100 countries) that DTC's participants ("Direct Participants") deposit with DTC. DTC also facilitates the post-trade settlement among Direct Participants of sales and other securities transactions in deposited securities through electronic computerized book-entry transfers and pledges between Direct Participants' accounts. This eliminates the need for physical movement of securities certificates. Direct Participants include both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, clearing corporations, and certain other organizations. DTC is a wholly-owned subsidiary of The Depository Trust & Clearing Corporation ("DTCC"). DTCC is the holding company for DTC, National Securities Clearing Corporation, and Fixed Income Clearing Corporation all of which are registered clearing agencies. DTCC is owned by the users of its regulated subsidiaries. Access to the DTC system is also available to others such as both U.S. and non-U.S. securities brokers and dealers, banks, trust companies and clearing corporations that clear through or maintain a custodial relationship with a Direct Participant, either directly or indirectly ("Indirect Participants"). The DTC Rules applicable to its Participants are on file with the Securities and Exchange Commission. More information about DTC can be found at www.dtcc.com.

Purchases of Bonds under the DTC system must be made by or through Direct Participants, which will receive a credit for the Bonds on DTC's records. The ownership interest of each actual purchaser of each Bond ("Beneficial Owner") is in turn to be recorded on the Direct and Indirect Participants' records. Beneficial Owners will not receive written confirmation from DTC of their purchase. Beneficial Owners are, however, expected to receive written confirmations providing details of the transaction, as well as periodic statements of their holdings, from the Direct or Indirect Participant through which the Beneficial Owner entered into the transaction. Transfers of ownership interests in the Bonds are to be accomplished by entries made on the books of Direct and Indirect Participants acting on behalf of Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interests in the Bonds, except in the event that use of the book-entry system for the Bonds is discontinued.

To facilitate subsequent transfers, all Bonds deposited by Direct Participants with DTC are registered in the name of DTC's partnership nominee, Cede & Co., or such other name as may be requested by an authorized representative of DTC. The deposit of Bonds with DTC and their registration in the name of Cede & Co. or such other DTC nominee do not effect any change in beneficial ownership. DTC has no knowledge of the actual Beneficial Owners of the Bonds; DTC's records reflect only the identity of the Direct Participants to whose accounts such Bonds are credited, which may or may not be the Beneficial Owners. The Direct and Indirect Participants will remain responsible for keeping account of their holdings on behalf of their customers.

Conveyance of notices and other communications by DTC to Direct Participants, by Direct Participants to Indirect Participants, and by Direct Participants and Indirect Participants to Beneficial Owners will be governed by arrangements among them, subject to any statutory or regulatory requirements as may be in effect from time to time. Beneficial Owners of Bonds may wish to take certain steps to augment the transmission to them of notices of significant events with respect to the Bonds, such as redemptions, tenders, defaults, and proposed amendments to the Bond documents. For example, Beneficial Owners of the Bonds may wish to ascertain that the nominee holding the Bonds for their benefit has agreed to obtain and transmit notices to Beneficial Owners. In the alternative, Beneficial Owners may wish to provide their names and addresses to the registrar and request that copies of notices be provided directly to them.

Redemption notices shall be sent to DTC. If less than all of the Bonds within a maturity are being redeemed, DTC's practice is to determine by lot the amount of the interest of each Direct Participant in such maturity to be redeemed.

Neither DTC nor Cede & Co. (nor any other DTC nominee) will consent or vote with respect to the Bonds unless authorized by a Direct Participant in accordance with DTC's MMI procedures. Under its usual procedures, DTC mails an Omnibus Proxy to the City as soon as possible after the record date. The Omnibus Proxy assigns Cede & Co.'s consenting or voting rights to those Direct Participants to whose accounts the Bonds are credited on the record date (identified in a listing attached to the Omnibus Proxy).

Redemption proceeds, distributions, and dividend payments on the Bonds will be made to Cede & Co. or such other nominee as may be requested by an authorized representative of DTC. DTC's practice is to credit Direct Participants' accounts upon DTC's receipt of funds and corresponding detail information from the City or its agent on the payable date in accordance with their respective holdings shown on DTC's records. Payments by Participants to Beneficial Owners will be governed by standing instructions and customary practices, as is the case with securities held for the accounts of customers in bearer form or registered in "street name," and will be the responsibility of such Participant and not of DTC or the City, subject to any statutory or regulatory requirements as may be in effect from time to time. Payment of redemption proceeds, distributions, and dividend payments to Cede & Co. (or such other nominee as may be requested by an authorized representative of DTC) is the responsibility of the City or its agent, disbursement of such payments to Direct Participants will be the responsibility of DTC, and disbursement of such payments to the Beneficial Owners will be the responsibility of Direct and Indirect Participants.

DTC may discontinue providing its services as depository with respect to the Bonds at any time by giving reasonable notice to City or its agent. Under such circumstances, in the event that a successor depository is not obtained, certificates are required to be printed and delivered.

The City may decide to discontinue use of the system of book-entry-only transfers through DTC (or a successor securities depository). In that event, certificates will be printed and delivered to DTC.

The information in this section concerning DTC and DTC's book-entry system has been obtained from sources that the City believes to be reliable, but the City takes no responsibility for the accuracy thereof.

PROPOSED FORM OF BOND COUNSEL OPINION

(FORTHCOMING FROM BOND COUNSEL)

FORM OF CONTINUING DISCLOSURE CERTIFICATE

(FORTHCOMING FROM BOND COUNSEL)

EXHIBIT A
TO CONTINUING DISCLOSURE CERTIFICATE

FINANCIAL INFORMATION AND OPERATING DATA TO BE INCLUDED IN ANNUAL REPORT

The information tables located under the following sections of Appendix A to the final Official Statement:

- GENERAL INFORMATION OF THE CITY - FINANCIAL INFORMATION CONCERNING THE CITY
  - Sources of Revenue – Governmental Funds
  - Property Valuations
    - *History of Property Valuation*
- CITY INDEBTEDNESS
  - Remaining Debt Authority
  - General Obligation Debt
  - Special Obligation Debt
  - Revenue Debt
  - Certificates of Participation
- CITY TAX RATES, LEVIES AND COLLECTIONS
  - Tax Rates Per $100 of Assessed Valuation
  - Tax Levies and Collections
  - Sales Tax and Hotel/Motel Tax
  - Park Sales Tax

2025 ANNUAL COMPREHENSIVE FINANCIAL REPORT

The City's Annual Comprehensive Financial Report ("ACFR") for fiscal year ended September 30, 2025 may be accessed on the MSRB's EMMA website at the following location under "Financial Disclosures": https://emma.msrb.org/IssuerHomePage/Issuer?id=E01F8E3C2113B1A43792BFB1A8F953DC&type=G. (The City's ACFR for fiscal year ended September 30, 2026 is not yet available.)

NOTICE OF SALE

**$32,575,000*
CITY OF BLUE SPRINGS, MISSOURI
SPECIAL OBLIGATION BONDS
SERIES 2026**

Bids. Electronic bids for the purchase of $32,575,000* principal amount of Special Obligation Bonds, Series 2026 (the "Bonds") of the City of BLUE SPRINGS, Missouri (the "City"), herein described, will be received on **November 19, 2026** (the "Sale Date") **until 11:00 A.M., Central Time** (the "Sale Time") at the offices of Baker Tilly Municipal Advisors, LLC ("Baker Tilly MA" or the "Municipal Advisor"), 225 South Sixth Street, Ste 23000 Minneapolis, MN 55402 after which time proposals will be opened and tabulated. Consideration for award of the Bonds will be acted upon consistent with the authorization provided by the City Council pursuant to an ordinance adopted on November 2, 2026.

Baker Tilly MA will assume no liability for the inability of a bidder or its bid to reach Baker Tilly MA prior to the Sale Time, and neither the City nor Baker Tilly MA shall be responsible for any failure, misdirection or error in the means of transmission selected by any bidder. All bidders are advised that each bid shall be deemed to constitute a contract between the bidder and the City to purchase the Bonds regardless of the manner by which the bid is submitted.

(a) **Sealed bidding.** Completed, signed bids may be submitted to Baker Tilly MA by email to bids@bakertilly.com, and must be received prior to the Sale Time. The Official Bid Form is attached as Exhibit A.

OR

(b) **Electronic bidding.** Bids may also be received via PARITY®. For purposes of the electronic bidding process, the time as maintained by PARITY® shall constitute the official time with respect to all bids submitted to PARITY®. Each bidder shall be solely responsible for making necessary arrangements to access PARITY® for purposes of submitting its electronic bid in a timely manner and in compliance with the requirements of the Notice of Sale. Neither the City, its agents nor PARITY® shall have any duty or obligation to undertake registration to bid for any prospective bidder or to provide or ensure electronic access to any qualified prospective bidder, and neither the City, its agents nor PARITY® shall be responsible for a bidder's failure to register to bid or for any failure in the proper operation of, or have any liability for any delays or interruptions of or any damages caused by the services of PARITY®. The City is using the services of PARITY® solely as a communication mechanism to conduct the electronic bidding for the Bonds, and PARITY® is not an agent of the City.

If any provisions of this Notice of Sale conflict with information provided by PARITY®, this Notice of Sale shall control. Further information about PARITY®, including any fee charged, may be obtained from:

PARITY®, 1359 Broadway, 2nd Floor, New York, New York 10018
Customer Support: (212) 849-5000

Pre-Bid Revisions. The City reserves the right to issue a Supplemental Notice of Sale not later than 24 hours prior to the sale date through MuniPlatform ("Supplemental Notice"). If issued, the Supplemental Notice may modify such terms of this Notice of Sale as the City determines, including the date and time of the sale. Any such modifications will supersede the terms as set forth herein.

Adjustment of Issue Size. In order to properly structure the transaction with respect to the required size of the Project Fund for the project to be funded for the City, the City reserves the right, on the date of the award of the Bonds to the successful bidder, in the City's sole discretion, to increase or decrease the principal

* Preliminary, subject to change.

amount of any maturity by not more than 20% of the principal amount of such maturity, or to increase or decrease the aggregate principal amount of the Bonds by not more than 15%, depending on the interest rates bid and the bid premium, if any. After bids are received and the successful bidder is determined, the requirements for the Project Fund will be recalculated. Once the Project Fund requirements have been satisfied, the final sizing will be confirmed to the successful bidder. The successful bidder may not withdraw its bid or change the interest rates bid as a result of any changes made to the principal amount as described herein. In the event there is an increase or decrease in the final principal amount per maturity as described above, or in the aggregate principal amount of the Bonds, the successful bidder will be notified on the sale date by telephone or electronic mail of such increases or decreases promptly after the sale and prior to the award of the bid by the City. In the event that the maturity amounts of the Bonds are adjusted, the purchase price will be adjusted to ensure that the percentage net compensation (i.e., the percentage resulting from dividing (i) the aggregate difference between the offering price of the Bonds to the public and the price to be paid to the City by (ii) the principal amount of the Bonds) remains constant.

Terms of the Bonds. The Bonds will consist of fully registered bonds in the denomination of $5,000 or any integral multiple thereof. The Bonds will be dated their date of delivery, and will become due in principal installments on August 1 in the years, subject to adjustment as provided herein, as follows:

Serial Bonds*

Maturity Date August 1	**Principal Amount**
2028	$520,000
2029	535,000
2030	555,000
2031	580,000
2032	600,000
2033	625,000
2034	650,000
2035	680,000
2036	710,000
2037	745,000
2038	780,000
2039	815,000
2040	855,000
2041	900,000
2042	945,000
2043	990,000
2044	1,040,000
2045	1,095,000
2046	1,150,000
2047	1,210,000
2048	1,275,000
2049	1,345,000
2050	1,425,000
2051	1,505,000
2052	1,590,000
2053	1,680,000
2054	1,780,000

* Preliminary, subject to change.

2055	1,885,000
2056	1,995,000
2057	2,115,000

The Bonds will bear interest from the date thereof at rates to be determined when the Bonds are sold as hereinafter provided, which interest will be payable semiannually on February 1 and August 1 in each year, beginning on August 1, 2027.

Authority, Purpose and Security. The Bonds are special obligations bonds of the City, being issued pursuant to the constitution and laws of the State of Missouri. The Bonds shall be special obligations of the City payable as to both principal and interest solely from annual appropriations of funds by the City. The obligation of the City to make payments on the Bonds under the Ordinance authorizing the Bonds (the "Ordinance") do not constitute a general obligation or indebtedness of the City for which the City is obligated to levy or pledge any form of taxation, or for which the City has levied or pledged any form of taxation and shall not be construed to be a debt of the City in contravention of any applicable constitutional, statutory or charter debt limitation or restriction but in each fiscal year shall be payable solely from the amounts pledged or appropriated therefor (i) out of the income and revenues provided for such year, plus (ii) any unencumbered balances for previous years. The Bonds are being issued for the purpose of providing funds to acquire, construct, install, improve, furnish, and equip the development of Southwest Park, improvements to Rotary Park, and related park facilities in the City (the "Project"). The City anticipates that it will pay debt service on the Bonds primarily from the available parks sales tax revenues. The application of such revenues to pay debt service on the Bonds is subject to annual appropriation by the City. Parks sales tax revenues are not and cannot be pledged to the payment of debt service on the Bonds.

The Bonds are more particularly described in the Preliminary Official Statement dated the date hereof, available from the Municipal Advisor. This Notice of Sale contains certain information for quick reference only. It is not, and is not intended to be, a summary of the Bonds. Each bidder is required to read the entire Preliminary Official Statement to obtain information essential to making an informed investment decision.

Place of Payment. Principal will be payable upon presentation and surrender of the Bonds by the registered owners thereof at the payment office of the Paying Agent. Interest shall be paid to the registered owners of the Bonds as shown on the register at the close of business on the record date for such interest (a) by check or draft mailed by the Paying Agent to the address of such registered owners shown on the bond register, (b) at such other address as is furnished to the Paying Agent in writing by any registered owner or (c) in the case of an interest payment to any registered owner of $500,000 or more in aggregate principal amount of the Bonds, by electronic transfer to such registered owner upon written notice given to the Paying Agent by such registered owner, not less than 5 days prior to the record date for such interest, containing the electronic transfer instructions including the name and address of the bank (which shall be in the continental United States), ABA routing number, account name and account number to which such registered owner wishes to have such transfer directed.

Book-Entry Only System and Blue Sky. The Bonds will initially be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York, to which payments of principal of and interest on the Bonds will be made. Individual purchases of Bonds will be made in book-entry form only. Purchasers will not receive bonds representing their interest in Bonds purchased. It shall be the obligation of the successful bidder to furnish to DTC an underwriter's questionnaire. It shall be the obligation of the successful bidder to qualify the Bonds, if such qualification is necessary, in the jurisdictions in which it intends to reoffer the Bonds.

Redemption of Bonds Prior to Maturity. *Optional Redemption.* At the option of the City, the Bonds maturing on or after August 1, 2037 may be called for redemption and payment prior to maturity on August 1, 2036 and thereafter, in whole or in part at any time at the redemption price of 100% of the principal amount thereof, plus accrued interest thereon to the redemption date.

Bonds shall be prepaid only in the principal amount of $5,000 or any integral multiple thereof. When less than all of the Outstanding Bonds are to be redeemed, such Bonds shall be redeemed from the Stated Maturities selected by the City, and Bonds of less than a full Stated Maturity shall be selected by the Paying Agent in $5,000 units of principal amount by lot or in such other equitable manner as the Paying Agent may determine.

Election to Specify Term Bonds. A bidder may elect to have all or a portion of the Bonds scheduled to mature consecutively issued as one or more term bonds scheduled to mature in the latest of said consecutive years and subject to mandatory redemption requirements consistent with the schedule of serial maturities set forth above, and subject to the bidder making such an election by including such information in the same electronic manner as the bid submitted (via email or PARITY®). Not less than all the Bonds of a single maturity may be converted to term bonds.

Conditions of Bids. Proposals will be received on all of the Bonds bearing such rate or rates of interest as may be specified by the bidders, subject to the following conditions: The same rate shall apply to all Bonds of the same maturity. Each interest rate specified shall be a multiple of 1/8 or 1/100 of 1%, with no zero coupons allowed. The interest rate on each maturity shall not exceed 6.25%. No supplemental interest payments will be authorized. The Bonds shall be sold by the City for a price not less than 95% nor more than 108% of the total principal amount thereof. Each bid shall specify the total interest cost during the life of the Bonds on the basis of such bid, the premium or discount, if any, offered by the bidder, and the net interest cost and the true interest cost on the basis of such bid. Each bidder agrees that, if it is awarded the Bonds, it will provide to the City the certification as to initial offering prices described under the caption "Certification as to Offering Prices" in this Notice of Sale.

Basis of Award. The Bonds will be awarded to the bidder whose bid will result in the lowest "true interest cost" ("TIC"), determined as follows: the TIC is the discount rate (expressed as a per-annum percentage rate) that, when used in computing the present value of all payments of principal and interest to be paid on the Bonds, from the scheduled payment dates back to the dated date of the Bonds, produces an amount equal to the price bid, including premium or discount, if any, but excluding any interest accrued to the date of delivery. Payments of principal and interest on the Bonds shall be based on the principal amounts set forth in this Notice of Sale and the interest rates specified by each bidder. Present value shall be computed on the basis of semiannual compounding and a 360-day year of twelve 30-day months. No bidder shall be awarded the Bonds unless its bid shall be in compliance with the other terms and conditions of this Notice of Sale. In the event that two or more bidders offer bids at the same lowest TIC, the City shall determine which bid, if any, shall be accepted, and its determination shall be final. In the event the TIC specified in the bid does not correspond to the interest rates specified, the interest rates specified will govern and the TIC will be adjusted accordingly. The City reserves the right to waive irregularities and to reject any or all bids.

The winning bidder shall assist the City in establishing the issue price of the Bonds and shall execute and deliver to the City at Closing an "issue price" or similar certificate setting forth the reasonably expected initial offering price to the public or the sales price or prices of the Bonds, together with the supporting pricing wires or equivalent communications, substantially in the form attached hereto as **Exhibit B**, with such modifications as may be appropriate or necessary, in the reasonable judgment of the winning bidder, the City and Bond Counsel. All actions to be taken by the City under this Notice of Sale to establish the issue price of the Bonds may be taken on behalf of the City by the Municipal Advisor and any notice or report to be provided to the City may be provided to the Municipal Advisor.

The City intends that the provisions of Treasury Regulation Section 1.148-1(f)(3)(i) (defining "competitive sale" for purposes of establishing the issue price of the Bonds) will apply to the initial sale of the Bonds (the "competitive sale requirements") because:

(1) the City shall disseminate this Notice of Sale to potential underwriters in a manner that is reasonably designed to reach potential underwriters;

(2) all bidders shall have an equal opportunity to bid;

(3) the City may receive bids from at least three underwriters of municipal bonds who have established industry reputations for underwriting new issuances of municipal bonds; and

(4) the City anticipates awarding the sale of the Bonds to the bidder who submits a firm offer to purchase the Bonds at the highest price (or lowest interest cost), as set forth in this Notice of Sale.

Any bid submitted pursuant to this Notice of Sale shall be considered a firm offer for the purchase of the Bonds, as specified in the bid**.**

In the event that the competitive sale requirements are not satisfied, the City shall so advise the winning bidder. The City shall treat the first price at which 10% of a maturity of the Bonds (the "10% Test") is sold to the public as the issue price of that maturity, applied on a maturity-by-maturity basis. The winning bidder shall advise the City if any maturity of the Bonds satisfies the 10% Test as of the date and time of the award of the Bonds. The City will not require bidders to comply with the "Hold-The-Offering-Price Rule" and therefore does not intend to use the initial offering price to the public as of the sale date of any maturity of the Bonds as the issue price of that maturity. Bids will not be subject to cancellation in the event that the competitive sale requirements are not satisfied. Bidders should prepare their bids on the assumption that all of the maturities of the Bonds will be subject to the 10% Test in order to establish the issue price of the Bonds.

If the competitive sale requirements are not satisfied, then until the 10% Test has been satisfied as to each maturity of the Bonds, the winning bidder agrees to promptly report to the City the prices at which the unsold Bonds of that maturity have been sold to the public. At or promptly after the award of the Bonds, the winning bidder shall report to the City the price at which it has sold to the public the Bonds of each maturity sufficient to satisfy the 10% Test. If as of the award of the Bonds the 10% Test has not been satisfied as to any maturity of the Bonds, the winning bidder agrees to promptly report to the City the prices at which it subsequently sells Bonds of that maturity to the public until the 10% Test is satisfied. In either case, if Bonds constituting the first 10% of a certain maturity are sold at different prices, the winning bidder shall report to the City the prices at which Bonds of such maturity are sold until the winning bidder sells 10% of the Bonds of such maturity at a single price. The winning bidder's reporting obligation shall continue as set forth above, whether or not the Closing Date has occurred.

Alternatively, the winning bidder may elect to comply with the "Hold-The-Offering-Price Rule" for the remaining maturities, and, if they chose to do so, the winning bidder shall notify the City which maturities will be subject to the "Hold-The-Offering-Price Rule." Bids will not be subject to cancellation in the event that the winning bidder determines to apply the Hold-The-Offering-Price Rule to any maturity of the Bonds. By submitting a bid, the winning bidder shall (i) confirm that the underwriters have offered or will offer the Bonds to the public on or before the date of award at the offering price or prices (the "initial offering price"), or at the corresponding yield or yields, set forth in the bid submitted by the winning bidder and (ii) agree, on behalf of the underwriters participating in the purchase of the Bonds, that the underwriters will neither offer nor sell unsold Bonds of any maturity to which the Hold-The-Offering-Price Rule shall apply to any person at a price that is higher than the initial offering price to the public during the period starting on the sale date and ending on the earlier of the following:

the close of the fifth (5^{th}) business day after the sale date; or

the date on which the underwriters have sold at least 10% of that maturity of the Bonds to the public at a price that is no higher than the initial offering price to the public.

The winning bidder shall promptly advise the City when the underwriters have sold 10% of that maturity of the Bonds to the public at a price that is no higher than the initial offering price to the public, if that occurs prior to the close of the fifth (5th) business day after the sale date. The City acknowledges that, in making the representation set forth above, the winning bidder will rely on (i) the agreement of each underwriter to comply

with the Hold-The-Offering-Price Rule, as set forth in an agreement among underwriters and the related pricing wires, (ii) in the event a selling group has been created in connection with the initial sale of the Bonds to the public, the agreement of each dealer who is a member of the selling group to comply with the Hold-The-Offering-Price Rule, as set forth in a selling group agreement and the related pricing wires, and (iii) in the event that an underwriter is a party to a retail distribution agreement that was employed in connection with the initial sale of the Bonds to the public, the agreement of each broker-dealer that is a party to such agreement to comply with the Hold-The-Offering-Price Rule, as set forth in the retail distribution agreement and the related pricing wires. The City further acknowledges that each underwriter shall be solely liable for its failure to comply with its agreement regarding the Hold-The-Offering-Price Rule and that no underwriter shall be liable for the failure of any other underwriter, or of any dealer who is a member of a selling group, or of any broker-dealer that is a party to a retail distribution agreement to comply with its corresponding agreement regarding the Hold-The-Offering-Price Rule as applicable to the Bonds.

By submitting a bid, each bidder confirms that: (i) it has an established industry reputation for underwriting new issuances of municipal bonds, (ii) any agreement among underwriters, any selling group agreement and each retail distribution agreement (to which the bidder is a party) relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter, each dealer who is a member of the selling group, and each broker-dealer that is a party to such retail distribution agreement, as applicable, to (A) report the prices at which it sells to the public the unsold Bonds of each maturity allotted to it until it is notified by the winning bidder that either the 10% Test has been satisfied as to the Bonds of that maturity or all Bonds of that maturity have been sold to the public and (B) comply with the Hold-The-Offering-Price Rule, if applicable, in each case if and for so long as directed by the winning bidder and as set forth in the related pricing wires, and (iii) any agreement among underwriters relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter that is a party to a retail distribution agreement to be employed in connection with the initial sale of the Bonds to the public to require each broker-dealer that is a party to such retail distribution agreement to (A) report the prices at which it sells to the public the unsold Bonds of each maturity allotted to it until it is notified by the winning bidder or such underwriter that either the 10% Test has been satisfied as to the Bonds of that maturity or all Bonds of that maturity have been sold to the public and (B) comply with the Hold-The-Offering Price Rule, if applicable, in each case if and for so long as directed by the winning bidder or such underwriter and as set forth in the related pricing wires.

Sales of any Bonds to any person that is a related party to an underwriter shall not constitute sales to the public for purposes of this Notice of Sale. Further, for purposes of this Notice of Sale:

(1) "public" means any person other than an underwriter or a related party,

(2) "underwriter" means (A) any person that agrees pursuant to a written contract with the City (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the public and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) to participate in the initial sale of the Bonds to the public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the public),

(3) a purchaser of any of the Bonds is a "related party" to an underwriter if the underwriter and the purchaser are subject, directly or indirectly, to (i) at least 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), (ii) more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or (iii) more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable,

if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other), and

(4) "sale date" means the date that the Bonds are awarded by the City to the winning bidder.

Prior to the delivery of the Bonds, the successful bidder will be required to execute and enter into with the City, a certificate setting out the final terms of the Bonds (the "Certificate of Final Terms"), including the principal amounts, interest rates and pricing per maturity and the redemption provisions.

At the request of the City, the successful bidder will provide information explaining the factual basis for the successful bidder's Issue Price Certificate. This agreement by the successful bidder to provide such information will continue to apply after the issue date of the Bonds if (1) the City requests the information in connection with an audit or inquiry by the Internal Revenue Service or the Securities and Exchange Commission or (2) the information is required to be retained by the City pursuant to future regulation or similar guidance from the Internal Revenue Service, the Securities and Exchange Commission or other federal or state regulatory authority.

Legal Opinion. The Bonds will be sold subject to the approving legal opinion of Gilmore & Bell, P.C., Bond Counsel, which opinion will be furnished and paid for by the City and printed on the Bonds and delivered to the successful bidder when the Bonds are delivered. Said opinions will also include the opinion of Bond Counsel relating to the exclusion of the interest on the Bonds from gross income for federal and Missouri income tax purposes. Reference is made to the Preliminary Official Statement for further discussion of federal and Missouri income tax matters relating to the interest on the Bonds.

Delivery and Payment. The City will deliver the Bonds, properly prepared, executed and registered, without cost to the successful bidder on or about December 17, 2026 in book-entry form only through the facilities of The Depository Trust Company in New York, New York. The successful bidder will also be furnished with a certified transcript of the proceedings evidencing the authorization and delivery of the Bonds and the usual closing documents, including a certificate that there is no litigation pending or threatened at the time of delivery of the Bonds affecting their validity and a certificate regarding the completeness and accuracy of the Official Statement. Payment for the Bonds shall be made in federal reserve funds, immediately available for use by the City.

Good Faith Deposit. The successful bidder (the "Purchaser") is required to submit a good faith deposit in the amount of $$651,500 (the "Deposit") to the City in the form of an electronic transfer of federal reserve funds, immediately available for use by the City, as instructed by the City or its Municipal Advisor, no later than 2:00 P.M., Central Time, on the day the proposals are received. If the Deposit is not received by such time, the City may terminate its proposed award of the Bonds to such Purchaser, and the City may contact the bidder with the next lowest TIC and offer said bidder the opportunity to become the Purchaser. The Deposit of the Purchaser shall constitute a good faith deposit and shall be retained by the City to insure performance of the requirements of the sale by the Purchaser. In the event the Purchaser shall fail to comply with the terms of its bid, the Deposit will be forfeited as full and complete liquidated damages. Upon delivery of the Bonds, the Deposit will be applied to the purchase price of the Bonds or shall be returned to the Purchaser, but no interest shall be allowed thereon. If a bid is accepted but the City fails to deliver the Bonds to the bidder in accordance with the terms and conditions of this Notice of Sale, the Deposit shall be returned to the Purchaser.

Rating. S&P Global Ratings has assigned the Bonds a rating of "__," which reflects its evaluation of the investment quality of the Bonds. Any explanation as to the significance of the rating may be obtained only from the rating agency. The rating is not a recommendation to buy, sell, or hold the Bonds, and such rating may be subject to revision or withdrawal at any time by the rating agency. Any downward revision or withdrawal of the rating may adversely affect the market price of the Bonds.

Submission of Bids through PARITY®. Electronic bids via PARITY® must be submitted in accordance with this Notice of Sale. During the electronic bidding, no bidder will see any other bidder's bid or

the status of their bid relative to other bids (i.e., whether their bid is a leading bid). Bidders may modify or cancel their bid at any time up to the end of the bidding. If provisions of this Notice of Sale conflict with those of PARITY®, this Notice of Sale shall control. Bids for the Bonds must be received before **11:00 A.M. on THURSDAY, NOVEMBER 19, 2026**. The City and the Municipal Advisor shall not be responsible for any failure, misdirection, delay or error in the means of transmission selected by the bidder.

PARITY®. Except as described on the first page of this Notice of Sale under the heading "Sealed bidding," all proposals must be submitted electronically through PARITY®, and no other proposals will be considered. Information about the electronic bidding services of PARITY® may be obtained from i-Deal LLC at 1359 Broadway, 2nd Floor, New York, New York 10018, Phone No. (212) 849-5000 and from the following web site: www.newissuehome.i-deal.com. The City shall not be responsible for proper operation of, or have any liability for, any delays, interruptions, or damages caused by the use of the PARITY® system. The City is using the PARITY® system as a communication mechanism, and not as the City's agent, to conduct the electronic bidding for the Bonds. The use of the PARITY® system shall be at the bidder's risk and expense, and the City and its agents shall have no liability with respect thereto. The bids must be received as provided herein and by the time specified. The City is not bound by any advice or determination of PARITY® to the effect that any particular bid complies with the terms of this Notice of Sale and the bid specifications. An electronic bid made through the facilities of PARITY® shall be deemed an irrevocable offer to purchase the Bonds on the terms provided in this Notice of Sale, and such bid shall be binding upon the bidder as if made by a signed and sealed bid delivered to the City or its Municipal Advisor. The City reserves the right to waive irregularities and to reject any or all bids. Bids received late will be destroyed.

Preliminary Official Statement and Official Statement. The City has prepared a Preliminary Official Statement dated November __, 2026, "deemed final" by the City except for the omission of certain information as provided by Securities and Exchange Commission Rule 15c2-12, electronic copies of which may be obtained from the Municipal Advisor as provided herein. Upon the sale of the Bonds, the City will adopt the final Official Statement and will furnish the Purchaser with an electronic copy of the final Official Statement within seven business days of the acceptance of the Purchaser's proposal in order to comply with Rule 15c2-12(b)(4) of the Securities and Exchange Commission and Rule G-32 of the Municipal Securities Rulemaking Board. The City's acceptance of the successful bidder's proposal for the purchase of the Bonds shall constitute a contract between the City and the Purchaser for purposes of said Rules.

Continuing Disclosure. The City covenants and agrees to enter into a continuing disclosure undertaking to provide ongoing disclosure about the City, for the benefit of the certificate holders on or before the date of delivery of the Bonds as required by Section (b)(5)(i) of Rule 15c2-12 of the Securities and Exchange Commission, which continuing disclosure undertaking shall be in substantially the form set out in the Preliminary Official Statement, with such changes as may be agreed to in writing by the Purchaser. See the Preliminary Official Statement for statements about the City's compliance with undertakings previously entered into by the City pursuant to Rule 15c-2-12.

CUSIP Numbers. It is anticipated that CUSIP numbers will be printed on the Bonds at the expense of the City. In no event will the City, Bond Counsel or the Municipal Advisor be responsible for the review of or express any opinion that the CUSIP numbers are correct. Incorrect CUSIP numbers on the Bonds shall not be cause for the Purchaser to refuse to accept delivery of the Bonds.

Anti-discrimination Against Israel Act. The State of Missouri has adopted the "Anti-discrimination Against Israel Act," Section 34.600, Revised Statutes of Missouri (the "Act"), which provides that "[a] public entity shall not enter into a contract with a company to acquire or dispose of services, supplies, information technology, or construction unless the contract includes a written certification that the company is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel." The Act provides that any contract that fails to comply with the Act's provisions shall be void as against public policy.

The Purchaser by submitting a bid hereby certifies and agrees that, to the extent the Act is applicable to the underwriting of the Bonds, the Purchaser is not currently engaged in and shall not, for the duration of the underwriting period, engage in a boycott of goods or services from the State of Israel, companies doing business in or with Israel or authorized by, licensed by or organized under the laws of the State of Israel or persons or entities doing business with the State of Israel, in all respects within the meaning of the Act.

The foregoing certification shall not be deemed an admission or agreement that the Act is applicable to the underwriting of the Bonds, but the foregoing certification is provided if the Act is applicable. If the Act is initially deemed or treated as applicable to the underwriting of the Bonds, but it is subsequently determined not to apply to the underwriting of the Bonds for any reason including by reason of applicable federal law, including without limitation, 50 U.S.C. Section 4607, the repeal or amendment of the Act or any ruling of a court of competent jurisdiction as to the unenforceability or invalidity of the Act, then the foregoing certification shall cease and not exist.

Additional Information. Additional information regarding the Bonds may be obtained from the Municipal Advisor, Baker Tilly Municipal Advisors, LLC, 7285 W 132nd Street, Overland Park, Kansas, 66213, Attention: Kolbe Krzyzanowski, Office: (816) 333-6899, Email: kolbe.krzyzanowski@bakertilly.com.

DATED this 12th day of November 2026.

CITY OF BLUE SPRINGS, MISSOURI

By: /s/ Chris Lievsay
Mayor

EXHIBIT A
TO NOTICE OF BOND SALE

OFFICIAL BID FORM

City of BLUE SPRINGS, Missouri
$32,575,000* Special Obligation Bonds, Series 2026

For the Bonds of this Issue which shall mature and bear interest at the respective annual rates, as follow, we offer a price of $_____ plus accrued interest, if any, to the date of delivery.

Year	Interest Rate (%)	Yield (%)	Dollar Price	Year	Interest Rate (%)	Yield (%)	Dollar Price
2028	_____%	_____%	_____%	2043	_____%	_____%	_____%
2029	_____%	_____%	_____%	2044	_____%	_____%	_____%
2030	_____%	_____%	_____%	2045	_____%	_____%	_____%
2031	_____%	_____%	_____%	2046	_____%	_____%	_____%
2032	_____%	_____%	_____%	2047	_____%	_____%	_____%
2033	_____%	_____%	_____%	2048	_____%	_____%	_____%
2034	_____%	_____%	_____%	2049	_____%	_____%	_____%
2035	_____%	_____%	_____%	2050	_____%	_____%	_____%
2036	_____%	_____%	_____%	2051	_____%	_____%	_____%
2037	_____%	_____%	_____%	2052	_____%	_____%	_____%
2038	_____%	_____%	_____%	2053	_____%	_____%	_____%
2039	_____%	_____%	_____%	2054	_____%	_____%	_____%
2040	_____%	_____%	_____%	2055	_____%	_____%	_____%
2041	_____%	_____%	_____%	2056	_____%	_____%	_____%
2042	_____%	_____%	_____%	2057	_____%	_____%	_____%

Designation of Term Maturities

Years of Term Maturities _____ _____
_____ _____

In making this offer on the sale date of November 19, 2026, we accept all of the terms and conditions of the Notice of Sale published in the Preliminary Official Statement dated November __, 2026, including the City's right to modify* the principal amount of the Bonds. (See "Notice of Sale" herein.) In the event of failure to deliver these Bonds in accordance with said Notice of Sale, we reserve the right to withdraw our offer, whereupon the deposit accompanying it will be immediately returned. All blank spaces of this offer are intentional and are not to be construed as an omission.

By submitting this bid, we confirm that we have an established industry reputation for underwriting municipal bonds such as the Bonds.

Not as a part of our offer, the above quoted prices being controlling, but only as an aid for the verification of the offer, we have made the following computations:

NET INTEREST COST: $_____

TRUE INTEREST RATE: _____ %

The Bidder ☐ will not ☐ will purchase municipal bond insurance from _____.

Account Members

_____
Account Manager

By: _____

Phone: _____

The foregoing proposal has been accepted by the City.

Attest: _____ Date: _____

*Preliminary; subject to change. The City reserves the right, after proposals are opened and prior to award, to reduce the principal amount of the Bonds or to adjust the amount of any maturity or maturities in multiples of $5,000. In the event the amount of any maturity is modified, the aggregate purchase price will be adjusted to result in the same gross spread per $1,000 of Bonds as that of the original proposal. Gross spread for this purpose is the differential between the price paid to the City for the new issue and the prices at which the proposal indicates the securities will be initially offered to the investing public.

EXHIBIT B

UNDERWRITER'S RECEIPT FOR BONDS AND CLOSING CERTIFICATE

$32,575,000⁎
CITY OF BLUE SPRINGS, MISSOURI
SPECIAL OBLIGATION BONDS
SERIES 2026

The undersigned, on behalf of [Name of Underwriter] (the "Original Purchaser"), as the Original Purchaser of the above-described bonds (the "Series 2026 Bonds"), being issued on the date of this Certificate by the City of Blue Springs, Missouri (the "City") certifies and represents as follows:

1. Receipt for Series 2026 Bonds. The Original Purchaser acknowledges receipt on the date hereof of all of the Series 2026 Bonds, consisting of fully registered Series 2026 Bonds in authorized denominations in a form acceptable to the Original Purchaser.

2. Issue Price.

(a) *Public Offering*. The Original Purchaser offered all of the Series 2026 Bonds to the Public (as defined below) in a *bona fide* initial offering.

(b) *Initial Offering Prices*. As of the sale date of the Series 2026 Bonds (November 19, 2026), the reasonably expected initial offering prices of the Series 2026 Bonds to the Public by the Original Purchaser are the prices listed in **Schedule A** hereto (the "Expected Offering Prices"). The Expected Offering Prices are the prices for the Maturities of the Series 2026 Bonds used by the Original Purchaser in formulating its bid to purchase the Series 2026 Bonds.

ALTERNATIVE LANGUAGE IF COMPETITIVE SALES REQUIREMENTS ARE NOT MET:

[***(a) *Public Offering.* The Original Purchaser has offered all the Series 2026 Bonds to the Public in a *bona fide* initial offering to the Public at the offering prices listed on **Attachment A** (the "Initial Offering Prices"). Included in **Attachment A** is a copy of the pricing wire or similar communication used to document the initial offering of the Series 2026 Bonds to the Public at the Initial Offering Prices.

(b) *Sale Prices*. As of the date of this Certificate, for each Maturity, the price or prices at which the first 10% of such Maturity was sold to the Public is the respective price or prices listed in **Attachment B** and all of the Series 2026 Bonds comprising the first 10% of sales for each Maturity were sold at the same price [**, except for the _____ Maturit[y][ies]. With respect to the _____ Maturit[y][ies], (i) less than 10% of such Maturit[y][ies] have been sold to the Public, and (ii) promptly following the date that the first 10% of such Maturit[y][ies] is sold to the Public, the Original Purchaser will execute a supplemental certificate in substantially the same form as this Certificate, including, a schedule substantially similar to **Attachment B** to this Certificate showing the price or prices at which the first 10% of [**each**] such Maturity was sold to the Public.**]***]

⁎ Preliminary, subject to change.

(c) *Defined Terms*.

(i) The term "Maturity" means Series 2026 Bonds with the same credit and payment terms. Series 2026 Bonds with different maturity dates, or Series 2026 Bonds with the same maturity date but different stated interest rates, are treated as separate maturities.

(ii) The term "Public" means any person (including an individual, trust, estate, partnership, association, company, or corporation) other than an Underwriter or a related party to an Underwriter. The term "related party" is defined in U.S. Treasury Regulation § 1.150-1(b) which generally provides that the term related party means any two or more persons who have a greater than 50 percent common ownership, directly or indirectly.

(iii) The term "Underwriter" means (A) any person that agrees pursuant to a written contract with the City (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Series 2026 Bonds to the Public, and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) of this paragraph to participate in the initial sale of the Series 2026 Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Series 2026 Bonds to the Public).

The representations set forth in this certificate are limited to factual matters only. Nothing in this Certificate represents the Underwriter's interpretation of any laws, including specifically Sections 103 and 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations thereunder. The undersigned understands that the certifications contained herein will be relied upon by the City in executing and delivering its federal tax certificate and with respect to compliance with the federal income tax rules affecting the Series 2026 Bonds, and by Gilmore & Bell, P.C., Bond Counsel, in rendering its opinion relating to the exclusion from federal gross income of the interest on the Series 2026 Bonds and other federal income tax advice that it may give to the City from time to time relating to the Series 2026 Bonds.

At the request of the City, we will provide information explaining the factual basis for this Certificate. This agreement to provide such information will continue to apply after the issue date of the Series 2026 Bonds if (1) the City requests the information in connection with an audit or inquiry by the Internal Revenue Service or the Securities and Exchange Commission, (2) related to any determination of the issue price for the Series 2026 Bonds, or (3) the information is required to be retained by the City pursuant to future regulation or similar guidance from the Internal Revenue Service, the Securities and Exchange Commission or other federal or state regulatory authority.

DATED: December __, 2026.

[UNDERWRITER]

By: _____
Title: _____

Attachment A

Expected Offering Prices

[Attach Initial Offering Prices Used in Formulating Bid]

SCHEDULE IF COMPETATIVE SALES REQUIREMENTS ARE NOT MET

Attachment A

Initial Offering Price Documentation

[Attach Pricing Wire or Other Offering Price Documentation]

Attachment B

Sale Price Documentation

[Attach Actual Sales Data Certification or Documentation]

BLUE SPRINGS
MISSOURI

CITY COUNCIL INFORMATION FORM

DATE SUBMITTED: October 20, 2026

ITEM TYPE: Ordinance

SUBMITTED BY: Bob Muenz

CONTRACT NUMBER:

DEPARTMENT: Police

STRATEGIC PLAN PRIORITY: Community Safety

ITEM DESCRIPTION

Passage of a Bill approving an Interlocal Agreement with the City of Kansas City, Missouri for the 2026 Edward Byrne Memorial Justice Assistance Grant.

BACKGROUND

The Police Department was recently informed that the City of Blue Springs was being included in the 2026 Byrne Justice Assistance Grant (JAG) application jointly filed by the City of Kansas City for multiple agencies. The City of Blue Springs has not received funding of this type in the past but was included this year. The funding amounts in this grant per municipality are based on existing crime rates. Of the total amount of $742,012.00, the City of Blue Springs has been allocated $10,562.00. Based on this notification, the Police Department has requested new equipment for the Cyber Crimes Unit within the Investigations Bureau in the amount of $10,641.00. A budget narrative requested by the City of Kansas City has been attached for further information and

equipment description.

The JAG requires a signed Interlocal Agreement from each municipality prior to grant submission. The attached agreement requires the City Administrator's signature as well as a signature by the Chief of Police. Once approved by Council for signature, the agreement will be shared via Docusign. This item will also require a future budget amendment.

FINANCIAL IMPACT

INFORMATION	DETAIL
Contractor:	City Of Kansas City Missouri
Amount of Request/ Contract:	$10,562
Amount Budgeted:	$0
Budget Year:	FY 2026-27
Funding Source/Account #:	N/A
Account Balance:	N/A Date: 10/20/2026
Revenue to be Received:	$10,562
Revenue Account No.	100-00000-420120 JAG-Byrne

PROJECT TIMELINE

INFORMATION	DETAIL
Estimated Start Date	November 3, 2026
Estimated End Date	November 3, 2028
Years and Months Contract in effect	1 year
Number of times renewable	0

STAFF RECOMMENDATION

Staff recommends approval.

OTHER BOARDS & COMMISSIONS ASSIGNED

Name of Board or Commission: N/A

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Budget Narrative
2. Ordinance with Interlocal Agreement attached as Exhibit A.

REVIEWED BY

Requesting Director: Bob Muenz

Legal: James Newell

Administration: George Schmitz

City Administrator: Christine Cates

Budget: Lori Turner

SUPPORTING DOCUMENTS

Document	**Required**	**If not required, explain**
Certificate of Insurance:	N/A	
E-Verify:	N/A	
Bond:	N/A	
IRS Form W-9	N/A	Finance Review: N/A
Bid/RFP/RFQ and Tabulation	N/A	
Bid Waiver: (less than three bids)	N/A	
Contractor address and email:	Yes	Sarah Waggoner Grants Manager

		Neighborhood Services Department City of Kansas City, Mo. Office: (816) 513-3005 Email: sarah.waggoner@kcmo.org City Hall, 4th Floor, Suite 402 414 E. 12th Street, Kansas City, Missouri 64106 KCMO.gov
Project Exemption Certificate needed:	N/A	

ATTACHMENT 1

2026 JAG PROPOSAL

APPLICANT'S NAME: City of Blue Springs, Police Department

TITLE OF THE PROJECT: Cyber Crimes Investigations Equipment

FISCAL AGENT: City of Kansas City, MO

DESCRIPTION OF THE ISSUE:

The Blue Springs Police Department currently has a couple of unbudgeted equipment needs. One is the purchase of an upgraded BlockBox lab with mounted webcam and tablet

This enhanced model adds a full documentation system to the standard BlockBox Lab XL — an internal camera feeds a mounted external screen, so operators watch, operate, and record every step of an interrogation while the chamber stays sealed. It is the version forensic teams reach for when the entire workflow must be captured, not just observed. Since the dissolution of the Western Missouri Cyber Crimes Task Force several years ago, the department has had to increase the number of detectives and purchase necessary technology to handle the increased number of Internet Crimes Against Children (ICAC) tips that have been forwarded to the department. In the last three years the Department has received on average 55 ICAC tips that require follow-up investigation. Prior to that the task force handled those investigations. This only adds to the increasing number of investigations related to other crimes requiring the forensic search of cellphones and other electronic devices. On average 59 devices are downloaded per year, however 14 devices have been downloaded since September 30th of this year. That number does not include the amount of data returns form companies such as google, Dropbox and other electronic service providers in which the department has used Cellebrite software to parse.

The second need also related to the investigation of cybercrimes investigations requiring the forensic searches of electronic devices and ICAC tips is the purchase of an UltraKit. The UltraKit v5 is a portable kit containing a selection of the most popular UltraBlock hardware write blockers along with adapters and connectors for use in acquiring a

forensically sound image of hard drives or storage devices. The requested equipment will help to further the Department's efforts to keep the community safe and promote efficiency related to cybercrime investigations.

GOALS & OBJECTIVES OF THE PROJECT:

• Purchase the equipment to aid in cybercrime investigations.

• Submit quarterly financial reports/billings to the fiscal agent overseeing the grant (KCMO) and submit quarterly progress reports to BJA.

BUDGET:

The Blue Springs Police Department has been notified that $10,562.00 of the total $742,012.00 2026 JAG award to the local area has been allocated to the department. The Blue Springs Police Department is requesting the use of 2026 JAG funding to add law enforcement equipment within the Investigations Bureau of the department that is essential for the processing of evidence related to cyber-crimes and ultimately community safety.

Specifically, upon receipt of this grant award the Department will obtain the following items:

(1) Mission Darkness BlockBox Lab XL with Mounted Webcam and Tablet - $5,499.00

(1) UltraKit v5 containing UltraBlock hardware write blockers - $5,142.00

Total: $10,641.00

At this time, the department does not have any of these items budgeted, nor any additional funding available for these purchases. Therefore, there is no supplanting involved with these purchases. However, the department does have the ability to cover the difference in cost of $79.00 between the products requested and the grant funds requested.

Introduced by Councilmember _____ BILL 5444

ORDINANCE_____

AN ORDINANCE APPROVING AN INTERLOCAL AGREEMENT WITH THE CITY OF KANSAS CITY, MISSOURI FOR THE 2026 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT

WHEREAS, the City of Blue Springs Police Department Cyber Crimes Unit within the Investigations Bureau is in need of additional electronic device forensic equipment; and

WHEREAS, The City of Kansas City, Missouri is applying for a federal grant and will provide funding in the amount of $10,562.00 to the City of Blue Springs to help procure the needed equipment; and

WHEREAS, the federal grant requires the signature of the City Administrator and the Chief of Police on an Interlocal Agreement.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BLUE SPRINGS, MISSOURI, as follows:

Section 1. The City Administrator and Chief of Police are hereby authorized to sign the Interlocal Agreement between the City of Blue Springs and the City of Kansas City to receive grant funding for equipment purchase. A copy of the Interlocal Agreement is attached hereto as Exhibit "A" and is incorporated herein

Section 3. That this Ordinance shall be in full force and effect from and after its passage and approval.

Section 4. Scrivener's Errors. Typographical errors and other matters of a similar nature

that do not affect the intent of this Ordinance, as determined by the City Clerk, may be corrected with the endorsement of the City Administrator without the need to come before the City Council.

PASSED by the City Council of the City of Blue Springs, Missouri, and approved by the Mayor of Blue Springs, this 2nd day of November 2026.

CITY OF BLUE SPRINGS

_____

Chris Lievsay, Mayor

ATTEST:

_____

Erin Ford, City Clerk

1st Reading: _____

2nd Reading: _____

GMS APPLICATION NUMBER: O-BJA-2026-172705

EXHIBIT A

INTERLOCAL AGREEMENT
THE CITY OF KANSAS CITY, MISSOURI,
THE COUNTY OF JACKSON, MISSOURI,
THE CITY OF BLUE SPRINGS, MISSOURI
THE CITY OF GRANDVIEW, MISSOURI UEI #L1EFSF42YN37,
THE CITY OF INDEPENDENCE, MISSOURI,
THE CITY OF LEES SUMMIT, MISSOURI, AND
THE CITY OF RAYTOWN, MISSOURI

2026 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD
Grant Cycle January 1, 2027 – December 31, 2031

This Agreement is made and entered into this 12 day of October 2026, by and between the City of Kansas City, Missouri (CITY) and the county of Jackson, Missouri (COUNTY), and the Cities of Blue Springs, Missouri (CITY1), Grandview, Missouri (CITY2), Independence, Missouri (CITY3), Lees Summit, Missouri (CITY4), and Raytown, Missouri (CITY5) (collectively, "The CITIES").

WHEREAS, the U.S. Department of Justice, Office of Justice Programs has collectively allotted $742,012 to the above-named units of government for the state and local law enforcement related initiatives; and

WHEREAS, each governing body agrees that the CITY shall serve as the fiscal agent for the funds; and

WHEREAS, each governing body finds that the performance of this AGREEMENT is in the best interest of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party the services of functions under this agreement; and

WHEREAS, the CITY agrees to provide the COUNTY $318,300 from the JAG award to pay salaries and benefits of staff in the Jackson County Prosecutor's Office; and

WHEREAS, the CITY agrees to provide CITY1 $10,562 from the JAG award to purchase law enforcement related equipment for public safety; and

WHEREAS, the CITY agrees to provide CITY2 $13,607 from the JAG award to purchase law enforcement related equipment for public safety; and

WHEREAS, the CITY agrees to provide CITY3 $44,689 from the JAG award to purchase law enforcement related equipment for public safety; and

WHEREAS, the CITY agrees to provide CITY4 $12,948 from the JAG award to purchase Law Enforcement related equipment for public safety; and

WHEREAS, the CITY agrees to provide CITY5 $17,996 from the JAG award to purchase Law Enforcement related equipment for public safety; and

WHEREAS, the CITY agrees to $323,910 from the JAG award to the Neighborhood Services Department beautification programming, and mental health programming for public safety; and

WHEREAS, the CITY, COUNTY, CITY1, CITY2, CITY3, CITY4, and CITY5 believes it to be in their best interest to reallocate JAG funds.

Section 1

CITY agrees to pay COUNTY $318,300 of JAG funds.

COUNTY agrees to use $318,300 of JAG funds for salaries and benefits of staff in the Jackson County Prosecutor's Office.

Section 2

CITY agrees to pay CITY1 a total of $10,562 of JAG funds.

CITY1 agrees to use $10,562 of JAG funds to purchase law enforcement related equipment and supplies for the Police Department.

Section 3

CITY agrees to pay CITY2 a total of $13,607 of JAG funds.

CITY2 agrees to use $13,607 of JAG funds to purchase law enforcement related safety equipment for the Police Department.

Section 4

CITY agrees to pay CITY3 a total of $44,689 of JAG funds.

CITY3 agrees to use $44,689 of JAG funds to purchase law enforcement related safety equipment for the Police Department.

Section 5

CITY agrees to pay CITY4 a total of $12,948 of JAG funds.

CITY1 agrees to use $12,948 of JAG funds to purchase law enforcement related equipment and supplies for the Police Department.

Section 6

CITY agrees to pay CITY5 a total of $17,996 of JAG funds.

CITY1 agrees to use $17,996 of JAG funds to purchase law enforcement related equipment and supplies for the Police Department.

Section 7

CITY agrees to receive to receive a total of $323,910 of JAG funds.

CITY agrees to use the $323,910 of JAG funds for beautification programming, and mental health programming in the Neighborhood Services Department.

Section 8

Nothing in the performance of this Agreement shall impose any liability of claims against all participating CITIES and COUNTY under this Memorandum of Understanding.

Section 9

Each party to this Agreement shall be responsible for its own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by one or more of the other parties.

Section 10

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this agreement.

Section 11

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

Section 12

This Agreement is not effective until the City of Kansas City, Missouri is awarded and accepts a grant from the U.S. Department of Justice, Office of Justice Programs and the City. The City will allocate the $742,012 to the above-named units of government for the state and local law enforcement related initiative in accordance with this Agreement.

CITY OF KANSAS CITY, MISSOURI:

By: _____
Mario Vasquez, City Manager

Approved as to Form

_____
Assistant City Attorney

COUNTY OF JACKSON COUNTY, MISSOURI:

By: _____
Melesa Johnson, Jackson County Prosecutor

CITY OF BLUE SPRINGS, MISSOURI:

By: _____
Christine Cates, City Administrator

By: _____
Bob Muenz, Chief of Police

CITY OF GRANDVIEW, MISSOURI:

By: _____
Cemal Umut Gungor, City Administrator

By: _____
Richard Rodgers, Chief of Police

CITY OF INDEPENDENCE, MISSOURI:

By: _____
Troy Anderson, City Manager

By:_____
Edward Turner, Chief of Police

CITY OF LEES SUMMIT, MISSOURI:

By: _____
Mark Dunning, City Manager

By: _____
Travis Forbes, Chief of Police

CITY OF RAYTOWN, MISSOURI:

By: _____
Diane Egger, City Administrator

By: _____
Robert J. Kuehl, Chief of Police