PUBLIC SAFETY CITIZENS ADVISORY BOARD MEETING

August 26, 2025 at 6:00 pm
Journagan Family Community Room
Howard L. Brown Public Safety Building
1100 SW Smith Street
Blue Springs, MO 64015

COMMISSIONERS:

Calhoun – Chairperson 7/7
Boyce 3/3
Koehler 4/4
Kruger – 6/7
Prins – 7/7

LIAISONS

Councilmember Tholen 2/3
Student Liaison Criglar – 2/7

1. Call meeting to order
2. Approve July board minutes
3. Visitor request for item to be discussed at next meeting
4. PSST Financial Report
5. PSST Facilities Report
6. Public Safety Sales Tax Goals/Projects Update and Police Department report
7. Annual Forum discussion – "Crime In Your Community – a Discussion for a Safer Blue Springs"
8. Discuss adding a No Parking Zone on the South Outer Road from Blue Springs Ford to just past McCarthy Hyundai
9. Request for items to be discussed at next meeting
10. Adjournment

This agenda was posted at Blue Springs City Hall and on the City's website on Thursday, August 21, 2025

BLUE SPRINGS
PUBLIC SAFETY CITIZENS ADVISORY BOARD MEETING

July 22, 2025
6:00p.m.
Howard L. Brown Public Safety Building - 1100 SW Smith Street, Blue Springs, MO 64015

BOARD MEMBERS PRESENT:
Chairperson Matt Calhoun
Vice Chairperson – vacant
Kyle Boyce
Drew Koehler
Michael Kruger
Hayley Prins

ALSO PRESENT:
Council member Katie Tholen- Non-Voting - ABSENT
Student Representative A'Mya Criglar - Non-Voting - ABSENT
Chief Robert Muenz- Non-Voting
Recording Secretary Tammy Kunkel- Non-Voting

CALL MEETING TO ORDER:
Chairperson Calhoun called the Public Safety Citizens' Advisory Board to order at 6:00 p.m.

APPROVE JUNE BOARD MINUTES:
Chairperson Calhoun moved to approve the minutes of the June 24, 2025 Public Safety Citizens' Advisory Board meeting. Motion seconded by board member Koehler and carried with the following votes:

Chairperson Calhoun - AYE	Vice Chairperson – vacant
Board member Boyce - AYE	Board member Koehler – AYE
Board member Kruger - AYE	Board member Prins – AYE

VISITOR REQUEST FOR ITEM TO BE DISCUSSED AT NEXT MEETING:
N/A

PRESENTATION BY CHRISTINE CATES REGARDING PSST FUNDS:
Christine Cates gave a presentation explaining the collection and use of PSST funds.

PSST FINANCIAL REPORT:
Christine Cates presented the financial report regarding The Public Safety Sales Tax monthly financial statement for month ending June 30, 2025.

The 1/2% Public Safety sales tax is imposed on all taxable goods and services within the City limits of Blue Springs and can only be used for public safety purposes. The tax went into effect on October 1, 2011. The detailed budget for the Public Safety Sales Tax Fund can be found on page 87 of the 2024-25 adopted budget. For the month of June, the City received 110% budgeted revenues and 109% of revenue received last year. For the fiscal year, PSST sales tax revenues are $191,125 or 5.2% over budget.

Board members had discussion regarding June financials. Chairperson Calhoun moved to approve the PSST Financial report. Motion seconded by Board member Koehler and carried with the following votes:

Chairperson Calhoun - AYE	Vice Chairperson – vacant
Board member Boyce - AYE	Board member Koehler – AYE
Board member Kruger - AYE	Board member Prins – AYE

PSST FACILITIES REPORT:
Chief Muenz gave the PSST Facilities Report regarding the Blue Springs Public Safety Building.

The HVAC system chiller continues to be an issue. It is still working at half capacity and what was thought to be fixed was not fixed. Parks Maintenance has been in contact with the vendor about replacement. The plan at this point is to continue to keep the chiller operating as long as possible while a replacement is ordered. The replacement chiller will be covered under warranty, but some electrical and crane cost to install it will not be covered. The chiller will take about 6 months to build when ordered. After further negotiation and meetings with the vendor they have agreed to pay 2/3 of the new chiller cost. The City will be responsible for the remaining balance and crane rental and electrical cost to install the chiller. The new chiller will have a six month warranty from the factory. A new chiller has been ordered and a contract is being prepared for Council approval.

The bollards in the front of the building are crumbling and will need to be repaired but will need to be funded in a future budget. The estimated cost to repair the bollards is approximately $9000.00.

Funds in the amount of $7000.00 have been requested in the next fiscal year to repair/lift the concrete outside the Community Services Bureau entrance and the south employee entrance.

PUBLIC SAFETY SALES TAX GOALS/PROJECTS UPDATES & POLICE DEPARTMENT REPORT:
The board discussed the 56th quarterly report, vacancies, new hires, response times and the crime-overview report. Upcoming events Fall Fun Fest (September 18 – 21) and National Night Out (October 7) were discussed.

ANNUAL FORUM DISCUSSION:
"Crime in Your Community – A Discussion for a Safer Blue Springs" is scheduled for October 28. Chief Muenz presented a flyer that will be used to inform the community of the event. Information will be provided to HOA's, VIPS and City employees as well.

REQUEST FOR ITEMS TO BE DISCUSSED AT NEXT MEETING:
N/A

ADJOURNMENT:
There was no further business to come before the board. Chairperson Calhoun moved the meeting be adjourned. Motion seconded by Board member Prins and carried unanimously.

_____ _____

Matt Calhoun, Chairperson

Attest: Tammy Kunkel, Recording Secretary

CITY OF BLUE SPRINGS

BALANCE SHEET - PUBLIC SAFETY SALES TAX FUND

FISCAL YEAR 2024-25

FOR THE PERIOD ENDED - JULY 31, 2025

CATEGORY		PUBLIC SAFETY SALES TAX FUND
ASSETS		
Cash and investments	$	8,634,068
Receivables (net of allowances		
Taxes		-
Accounts		915,187
Accrued interest		-
Interfund receivables		-
Due from other governments		-
Prepaid items		153,216
TOTAL ASSETS	**$**	**9,702,471**
LIABILITIES		
Accounts payable	$	-
Accrued liabilities		70,469
Interfund payable		-
Long term debt		-
TOTAL LIABILITIES	**$**	**70,469**
FUND BALANCES		
Reserved for:		
Encumbrances		1,121,567
Prepaids		-
Operating Reserves (8%)		277,650
Assigned:		
Building Replacement		2,200,000
MDT & LPR Replacement		88,673
Subscriber Radio Replacement		102,095
Undesignated, reported in:		
Special revenue fund	$	5,842,016
TOTAL FUND BALANCES	**$**	**9,632,002**
	$	**9,702,471**

CITY OF BLUE SPRINGS
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE - PUBLIC SAFETY SALES TAX
FISCAL YEAR 2024-25

FOR THE PERIOD ENDED - JULY 31, 2025

CATEGORY		PUBLIC SAFETY SALES TAX FUND
REVENUES:		
Taxes	$	4,357,308
Interest		255,881
Donations		-
Other		-
TOTAL REVENUES	**$**	**4,613,189**
EXPENDITURES:		
Current:		
Personal Services		1,933,932
Materials & Supplies		35,641
Contractual Services		616,406
Capital Outlay		418,883
Capital Improvements		-
Debt service:		
Principal retirement		-
Interest and fiscal charges		375,940
TOTAL EXPENDITURES	**$**	**3,380,802**
Excess of revenues over (under) expenditures	$	1,232,386
OTHER FINANCING SOURCES (USES):		
Issuance of bonds		-
Discount on bond issuance		
Transfers in		-
Transfers (out)		-
TOTAL OTHER FINANCING SOURCES (USES)	**$**	**-**
NET CHANGE IN FUND BALANCES		1,232,386
FUND BALANCES - OCTOBER 1, 2024	**$**	**8,399,616**
FUND BALANCES - JULY 31, 2025	**$**	**9,632,002**

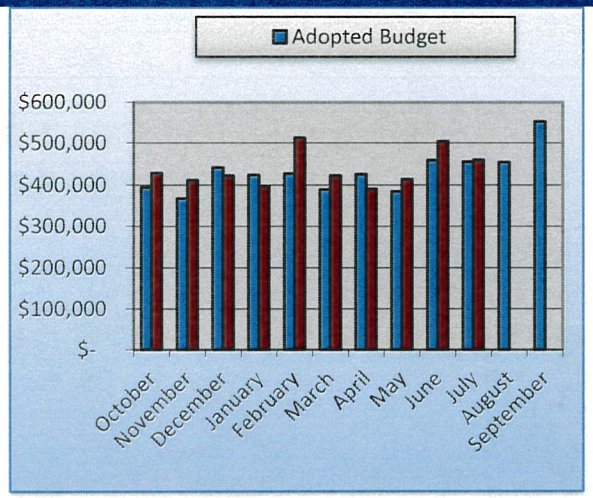
CITY OF BLUE SPRINGS

PUBLIC SAFETY SALES TAX FUND

REVENUE ANALYSIS: MONTH ENDING 7/31/2025

PUBLIC SAFETY SALES TAX REVENUE FY 2024-25

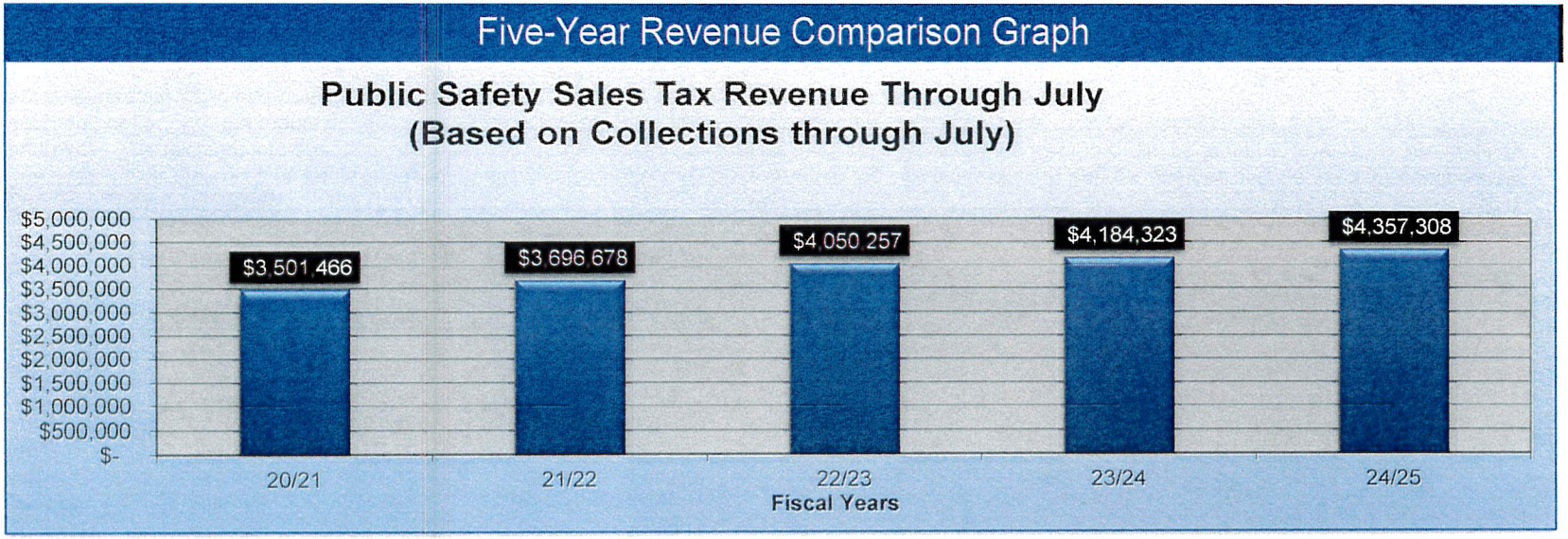
	FY 25 Adopted Budget	Monthly Revenue Received	% of Budget Rec'd	Prior Year Revenue Received	% of Prior Year Received
October	$ 393,718	$ 428,748	109%	$ 363,427	118%
November	366,325	411,220	112%	412,023	100%
December	441,386	421,599	96%	427,372	99%
January	423,305	395,896	94%	407,653	97%
February	426,450	511,796	120%	460,031	111%
March	388,344	421,574	109%	378,997	111%
April	425,035	390,138	92%	444,156	88%
May	384,223	412,758	107%	398,392	104%
June	457,763	503,945	110%	460,300	109%
July	454,698	459,634	101%	431,972	106%
August	453,873	-	0%	501,280	0%
September	551,292	-	0%	475,482	0%
Total	**$ 5,166,412**	**$ 4,357,308**	**84%**	**$ 5,161,085**	**84.4%**
YTD	**$ 4,161,247**	**$ 4,357,308**	**$ 196,061**	**$ 4,184,323**	**4.7%**
			4.7%		**4.1%**

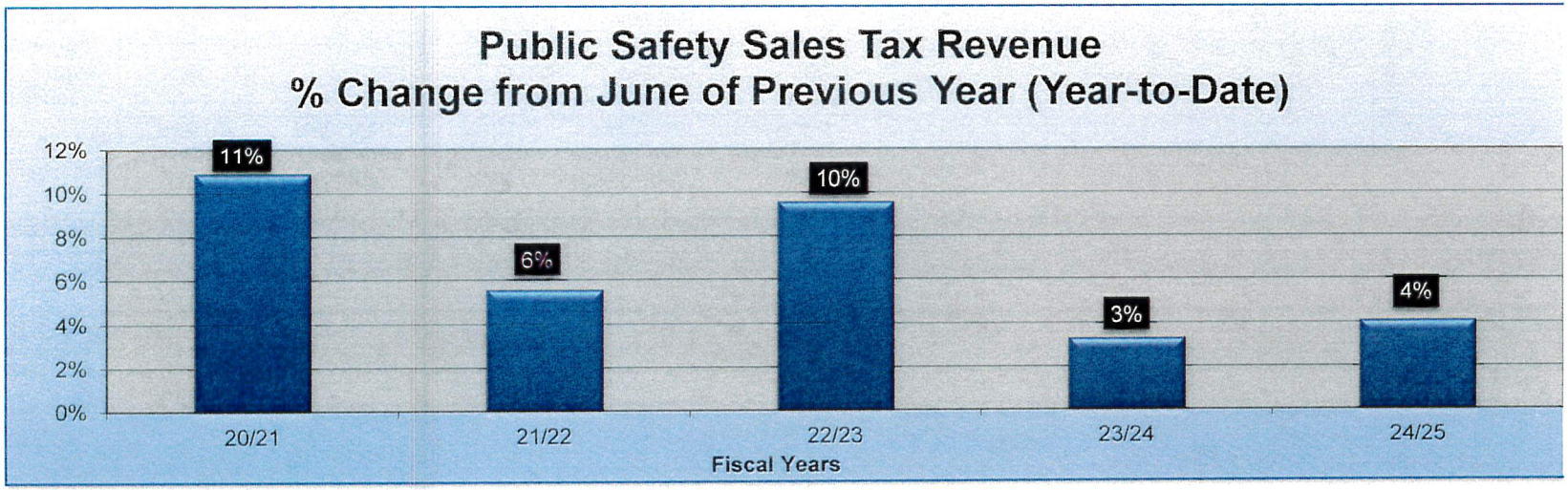


POSITIVE

The 1/2% Public Safety sales tax is imposed on all taxable goods and services within the City limits of Blue Springs and can only be used for public safety purposes. The tax went into effect on October 1, 2011. The detailed budget for the Public Safety Sales Tax Fund can be found on page 87 of the 2024-25 adopted budget. For the month of July, the City received 101% budgeted revenues and 106% of revenue received last year. For the fiscal year, PSST sales tax revenues are $196,061 or 4.7% over budget.

Five-Year Revenue Comparison Graph





City of Blue Springs

Budget To Actuals Statement Report

From Date: 07/01/2025 To Date: 07/31/2025

Segments	Account Number Expenses	Account Name	Original Budget	Revised Budget	Actuals Date Range	Current YTD Actuals	Current YTD Encumbrance	Total Committed	Budget Variance	Percent Remaining
155 : Public Safety Sales Tax										
14100 : Information Technology - PSST										
	155-14100-510100	Full-Time Wages	137,196.75	137,196.75	10,731.07	110,712.52	0.00	110,712.52	26,484.23	19%
	155-14100-510900	Overtime Wages	1,500.00	1,500.00	168.12	1,414.39	0.00	1,414.39	85.61	6%
	155-14100-515100	FICA Taxes	8,682.90	8,682.90	656.15	6,806.50	0.00	6,806.50	1,876.40	22%
	155-14100-515150	Medicare Taxes	2,030.68	2,030.68	153.46	1,591.83	0.00	1,591.83	438.85	22%
	155-14100-515200	Lagers	11,928.20	11,928.20	982.48	10,096.36	0.00	10,096.36	1,831.84	15%
	155-14100-515420	Employee Assistance Program	68.00	68.00	0.00	84.00	0.00	84.00	-16.00	-24%
	155-14100-515500	Health Insurance	10,712.77	10,712.77	1,751.66	9,397.22	0.00	9,397.22	1,315.55	12%
	155-14100-515505	Dental Insurance	949.20	949.20	119.08	782.96	0.00	782.96	166.24	18%
	155-14100-515510	Life Insurance	650.23	650.23	28.94	286.94	0.00	286.94	363.29	56%
	155-14100-515515	Vision Insurance	104.16	104.16	13.20	86.05	0.00	86.05	18.11	17%
	155-14100-515520	Health Savings Account	1,350.00	1,350.00	0.00	948.39	0.00	948.39	401.61	30%
	155-14100-515650	Workers Compensation	488.64	488.64	100.00	470.00	0.00	470.00	18.64	4%
	155-14100-520100	Office Supplies	500.00	500.00	0.00	0.00	0.00	0.00	500.00	100%
	155-14100-520990	Computer Supplies and Equipment	1,500.00	1,500.00	0.00	609.95	0.00	609.95	890.05	59%
	155-14100-530380	Vehicle Allowance	1,680.00	1,680.00	140.00	1,315.00	0.00	1,315.00	365.00	22%
	155-14100-530850	Software Licenses	24,000.00	24,000.00	0.00	19,636.57	0.00	19,636.57	4,363.43	18%
	155-14100-535200	Utilities - Mobile Devices	0.00	0.00	347.53	1,496.84	0.00	1,496.84	-1,496.84	0%
	155-14100-540500	Office Equipment	5,000.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	100%
	155-14100-540550	Computer Equipment	2,500.00	2,500.00	0.00	137.08	0.00	137.08	2,362.92	95%
SubTotal : 14100 : Information Technology - PSST			**210,841.53**	**210,841.53**	**15,191.69**	**165,872.60**	**0.00**	**165,872.60**	**44,968.93**	**21%**
21000 : Police Administration - PSST										
	155-21000-510100	Full-Time Wages	300,803.63	300,803.63	10,518.12	103,071.62	0.00	103,071.62	197,732.01	66%
	155-21000-510900	Overtime Wages	0.00	0.00	192.45	1,860.03	0.00	1,860.03	-1,860.03	0%
	155-21000-515100	FICA Taxes	18,817.23	18,817.23	598.45	5,896.64	0.00	5,896.64	12,920.59	69%
	155-21000-515150	Medicare Taxes	4,400.80	4,400.80	139.96	1,379.05	0.00	1,379.05	3,021.75	69%
	155-21000-515200	Lagers	30,297.15	30,297.15	953.25	8,431.92	0.00	8,431.92	21,865.23	72%
	155-21000-515420	Employee Assistance Program	136.00	136.00	0.00	145.00	0.00	145.00	-9.00	-7%
	155-21000-515500	Health Insurance	52,544.86	52,544.86	3,490.38	34,499.97	0.00	34,499.97	18,044.89	34%
	155-21000-515505	Dental Insurance	2,857.92	2,857.92	237.30	2,228.93	0.00	2,228.93	628.99	22%
	155-21000-515510	Life Insurance	1,064.72	1,064.72	26.48	309.62	0.00	309.62	755.10	71%
	155-21000-515515	Vision Insurance	366.72	366.72	26.04	244.59	0.00	244.59	122.13	33%
	155-21000-515520	Health Savings Account	2,700.00	2,700.00	75.00	704.46	0.00	704.46	1,995.54	74%
	155-21000-515650	Workers Compensation	22,430.42	22,430.42	4,568.00	20,342.00	0.00	20,342.00	2,088.42	9%
	155-21000-520140	Personnel Equipment	700.00	700.00	0.00	108.70	0.00	108.70	591.30	84%
	155-21000-520185	Building Maintenance Supplies	24,000.00	24,000.00	1,422.82	7,710.78	0.00	7,710.78	16,289.22	68%
	155-21000-520500	Fuels & Lubricants	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100%
	155-21000-530240	Janitorial/Cleaning Services	22,000.00	22,000.00	0.00	5,225.00	0.00	5,225.00	16,775.00	76%
	155-21000-530245	Pest Control Services	7,000.00	8,605.60	225.00	2,423.00	0.00	2,423.00	6,182.60	72%
	155-21000-530300	Training & Education	13,000.00	13,000.00	0.00	760.00	0.00	760.00	12,240.00	94%

Segments	Account Number Expenses	Account Name	Original Budget	Revised Budget	Actuals Date Range	Current YTD Actuals	Current YTD Encumbrance	Total Committed	Budget Variance	Percent Remaining
	155-21000-530330	Local Meeting Expenses	1,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100%
	155-21000-530350	Dues & Memberships	13,600.00	13,600.00	600.00	5,580.00	0.00	5,580.00	8,020.00	59%
	155-21000-530375	Publications & Subscriptions	200.00	200.00	0.00	0.00	0.00	0.00	200.00	100%
	155-21000-530410	Insurance Premiums & Bonds	70,682.00	70,682.00	22,683.44	74,576.13	0.00	74,576.13	-3,894.13	-6%
	155-21000-530500	Contracted Repair - Equipment	432,500.00	447,476.00	265,706.28	441,056.36	14,976.00	456,032.36	-8,556.36	-2%
	155-21000-530510	Central Garage Charges	500.00	500.00	0.00	0.00	0.00	0.00	500.00	100%
	155-21000-530515	Contracted Repair - Vehicles	1,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100%
	155-21000-530520	Laundry & Uniform Service	600.00	600.00	0.00	0.00	0.00	0.00	600.00	100%
	155-21000-530570	Contracted Repair - Facilities	79,500.00	79,500.00	2,596.98	36,356.34	0.00	36,356.34	43,143.66	54%
	155-21000-535100	Utilities - Electric	20,300.00	20,300.00	2,044.27	13,110.44	0.00	13,110.44	7,189.56	35%
	155-21000-535110	Gas Service	5,500.00	5,500.00	184.35	2,975.54	0.00	2,975.54	2,524.46	46%
	155-21000-535130	Utilities - Cable Services	3,000.00	3,000.00	0.00	185.00	0.00	185.00	2,815.00	94%
	155-21000-535200	Utilities - Mobile Devices	960.00	960.00	0.00	240.63	0.00	240.63	719.37	75%
	155-21000-540400	Operating Equipment	199,500.00	199,500.00	0.00	65,209.38	0.00	65,209.38	134,290.62	67%
SubTotal : 21000 : Police Administration - PSST			**1,333,961.45**	**1,350,543.05**	**316,288.57**	**834,631.13**	**14,976.00**	**849,607.13**	**500,935.92**	**37%**
21030 : Operations Bureau - PSST										
	155-21030-510100	Full-Time Wages	1,019,135.66	1,019,135.66	86,459.93	886,125.27	0.00	886,125.27	133,010.39	13%
	155-21030-510900	Overtime Wages	40,000.00	40,000.00	5,232.48	55,527.46	0.00	55,527.46	-15,527.46	-39%
	155-21030-515100	FICA Taxes	66,419.71	66,419.71	5,374.64	55,146.12	0.00	55,146.12	11,273.59	17%
	155-21030-515150	Medicare Taxes	15,533.64	15,533.64	1,256.96	12,897.04	0.00	12,897.04	2,636.60	17%
	155-21030-515200	Lagers	110,815.45	110,815.45	10,116.34	98,033.61	0.00	98,033.61	12,781.84	12%
	155-21030-515420	Employee Assistance Program	578.00	578.00	0.00	393.00	0.00	393.00	185.00	32%
	155-21030-515500	Health Insurance	167,418.06	167,418.06	15,358.22	154,690.45	0.00	154,690.45	12,727.61	8%
	155-21030-515505	Dental Insurance	10,492.80	10,492.80	951.78	8,366.70	0.00	8,366.70	2,126.10	20%
	155-21030-515510	Life Insurance	4,840.41	4,840.41	203.38	2,037.93	0.00	2,037.93	2,802.48	58%
	155-21030-515515	Vision Insurance	959.04	959.04	100.72	919.51	0.00	919.51	39.53	4%
	155-21030-515520	Health Savings Account	12,150.00	12,150.00	1,089.00	11,480.56	0.00	11,480.56	669.44	6%
	155-21030-515650	Workers Compensation	98,694.73	98,694.73	20,097.00	72,586.00	0.00	72,586.00	26,108.73	26%
	155-21030-520140	Personnel Equipment	28,525.00	28,525.00	1,265.65	3,746.82	0.00	3,746.82	24,778.18	87%
	155-21030-520180	Operating Supplies	50,200.00	50,200.00	2,383.14	4,033.38	22,421.39	26,454.77	23,745.23	47%
	155-21030-520184	Munitions & Armory Equipment	25,100.00	25,100.00	14,480.89	16,609.88	0.00	16,609.88	8,490.12	34%
	155-21030-520500	Fuels & Lubricants	11,896.00	11,896.00	332.33	2,299.13	0.00	2,299.13	9,596.87	81%
	155-21030-530510	Central Garage Charges	4,000.00	4,000.00	1,610.61	3,071.39	0.00	3,071.39	928.61	23%
	155-21030-530515	Contracted Repair - Vehicles	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100%
	155-21030-530520	Laundry & Uniform Service	1,260.00	1,260.00	145.00	2,170.40	0.00	2,170.40	-910.40	-72%
	155-21030-540400	Operating Equipment	100,000.00	100,000.00	0.00	107,056.75	0.00	107,056.75	-7,056.75	-7%
	155-21030-540700	Communications Equipment	85,000.00	85,000.00	2,485.20	30,106.40	0.00	30,106.40	54,893.60	65%
	155-21030-540740	Cameras & Video Equipment	156,000.00	156,000.00	0.00	156,000.00	0.00	156,000.00	0.00	0%
SubTotal : 21030 : Operations Bureau - PSST			**2,011,018.50**	**2,011,018.50**	**168,943.27**	**1,683,297.80**	**22,421.39**	**1,705,719.19**	**305,299.31**	**15%**
21040 : Investigative Services Bureau - PSST										
	155-21040-510100	Full-Time Wages	207,742.95	207,742.95	9,173.76	176,928.20	0.00	176,928.20	30,814.75	15%
	155-21040-510900	Overtime Wages	5,000.00	5,000.00	599.89	6,593.11	0.00	6,593.11	-1,593.11	-32%
	155-21040-515100	FICA Taxes	13,190.06	13,190.06	597.58	11,415.31	0.00	11,415.31	1,774.75	13%
	155-21040-515150	Medicare Taxes	3,084.77	3,084.77	139.76	2,669.72	0.00	2,669.72	415.05	13%
	155-21040-515200	Lagers	22,633.71	22,633.71	1,062.19	17,531.45	0.00	17,531.45	5,102.26	23%
	155-21040-515420	Employee Assistance Program	102.00	102.00	0.00	115.00	0.00	115.00	-13.00	-13%
	155-21040-515500	Health Insurance	11,099.56	11,099.56	1,401.60	9,323.11	0.00	9,323.11	1,776.45	16%

Segments	Account Number Expenses	Account Name	Original Budget	Revised Budget	Actuals Date Range	Current YTD Actuals	Current YTD Encumbrance	Total Committed	Budget Variance	Percent Remaining
	155-21040-515505	Dental Insurance	1,428.96	1,428.96	39.98	960.30	0.00	960.30	468.66	33%
	155-21040-515510	Life Insurance	901.70	901.70	24.64	357.41	0.00	357.41	544.29	60%
	155-21040-515515	Vision Insurance	158.40	158.40	4.52	106.63	0.00	106.63	51.77	33%
	155-21040-515520	Health Savings Account	0.00	0.00	75.00	75.00	0.00	75.00	-75.00	0%
	155-21040-515650	Workers Compensation	16,479.81	16,479.81	3,356.00	14,741.00	0.00	14,741.00	1,738.81	11%
	155-21040-520140	Personnel Equipment	500.00	500.00	0.00	0.00	0.00	0.00	500.00	100%
	155-21040-520500	Fuels & Lubricants	1,000.00	1,000.00	0.00	522.78	0.00	522.78	477.22	48%
	155-21040-530350	Dues & Memberships	50.00	50.00	0.00	0.00	0.00	0.00	50.00	100%
	155-21040-530520	Laundry & Uniform Service	1,200.00	1,200.00	100.00	1,678.57	0.00	1,678.57	-478.57	-40%
	155-21040-535200	Utilities - Mobile Devices	1,300.00	1,300.00	112.77	1,130.73	0.00	1,130.73	169.27	13%
	155-21040-540300	Vehicles	52,000.00	92,336.83	3,865.78	38,373.82	53,963.01	92,336.83	0.00	0%
SubTotal : 21040 : Investigative Services Bureau - PSST			**337,871.92**	**378,208.75**	**20,553.47**	**282,522.14**	**53,963.01**	**336,485.15**	**41,723.60**	**11%**
21050 : Community Services Bureau - PSST										
	155-21050-510100	Full-Time Wages	0.00	0.00	0.00	3,667.68	0.00	3,667.68	-3,667.68	0%
	155-21050-510200	Part-Time Wages	72,899.84	72,899.84	176.33	7,473.28	0.00	7,473.28	65,426.56	90%
	155-21050-510900	Overtime Wages	0.00	0.00	0.00	584.33	0.00	584.33	-584.33	0%
	155-21050-515100	FICA Taxes	4,519.79	4,519.79	10.93	694.65	0.00	694.65	3,825.14	85%
	155-21050-515150	Medicare Taxes	1,057.05	1,057.05	2.55	162.45	0.00	162.45	894.60	85%
	155-21050-515420	Employee Assistance Program	136.00	136.00	0.00	124.00	0.00	124.00	12.00	9%
	155-21050-515505	Dental Insurance	0.00	0.00	0.00	142.08	0.00	142.08	-142.08	0%
	155-21050-515510	Life Insurance	0.00	0.00	0.00	9.72	0.00	9.72	-9.72	0%
	155-21050-515650	Workers Compensation	259.64	259.64	53.00	263.00	0.00	263.00	-3.36	-1%
	155-21050-520235	Community Policing Expenses	4,196.00	4,196.00	0.00	0.00	0.00	0.00	4,196.00	100%
	155-21050-530300	Training & Education	10,500.00	10,500.00	0.00	3,417.86	0.00	3,417.86	7,082.14	67%
SubTotal : 21050 : Community Services Bureau - PSST			**93,568.32**	**93,568.32**	**242.81**	**16,539.05**	**0.00**	**16,539.05**	**77,029.27**	**82%**
77000 : Building Improvements										
	155-77000-542400	CIP - Buildings - Public Safety	0.00	1,000,000.00	0.00	0.00	1,000,000.00	1,000,000.00	0.00	0%
	155-77000-546500	CIP - Public Safety Equipment	85,000.00	115,207.00	0.00	22,000.00	30,207.00	52,207.00	63,000.00	55%
SubTotal : 77000 : Building Improvements			**85,000.00**	**1,115,207.00**	**0.00**	**22,000.00**	**1,030,207.00**	**1,052,207.00**	**63,000.00**	**6%**
82014 : Debt Service - 2014										
	155-82014-530100	Professional Services	0.00	0.00	0.00	2,027.51	0.00	2,027.51	-2,027.51	0%
	155-82014-550100	Debt - Principal	630,000.00	630,000.00	0.00	0.00	0.00	0.00	630,000.00	100%
	155-82014-550200	Debt - Interest	742,313.00	742,313.00	0.00	371,156.25	0.00	371,156.25	371,156.75	50%
	155-82014-550300	Debt - Bank Fees	0.00	0.00	0.00	2,756.00	0.00	2,756.00	-2,756.00	0%
SubTotal : 82014 : Debt Service - 2014			**1,372,313.00**	**1,372,313.00**	**0.00**	**375,939.76**	**0.00**	**375,939.76**	**996,373.24**	**73%**
SubTotal : 155 : Public Safety Sales Tax			**5,444,574.72**	**6,531,700.15**	**521,219.81**	**3,380,802.48**	**1,121,567.40**	**4,502,369.88**	**2,029,330.27**	**31%**
Total Expenditures			**5,444,574.72**	**6,531,700.15**	**521,219.81**	**3,380,802.48**	**1,121,567.40**	**4,502,369.88**	**2,029,330.27**	**31%**

Public Safety Citizen Advisory Board



Facilities Report 8/19/25

The HVAC system chiller continues to be an issue. It is still working at half capacity and what was thought to be fixed was not fixed. Parks Maintenance has been in contact with the vendor about replacement. The plan at this point is to continue to keep the chiller operating as long as possible while a replacement is ordered. The replacement chiller will be covered under warranty, but some electrical and crane cost to install it will not be covered. The chiller will take about 6 months to build when ordered. After further negotiation and meetings with the vendor they have agreed to pay 2/3 of the new chiller cost. The City will be responsible for the remaining balance and crane rental and electrical cost to install the chiller. The new chiller will have a six month warranty from the factory. The new chiller has been ordered and a contract is being prepared for Council approval.

The bollards in the front of the building are crumbling and will need to be repaired as well but will need to be funded in a future budget. The estimated cost to repair the bollards is approximately $9,000.00.

Funds in the amount of $7,000.00 have been requested in the next fiscal year to repair/lift the concrete outside the Community Services Bureau entrance and the south employee entrance.

-No Update-

CITY OF BLUE SPRINGS

BLUE SPRINGS CITIZEN POLICE ADVISORY BOARD

August 2025 Report

This is the 57th quarterly report of the Blue Springs Citizen Public Safety Board for presentation to Blue Springs City Administrator Christine Cates and City Council in October 2025. It will also be published on the city's Internet site.

Overview

Quarterly status reports are presented by the Public Safety Board to the City Administrator and City Council and are presented in July, October, January and April at the conclusion of each calendar quarter. Included are updates on activities and goals of the Public Safety Board and statistics for the third quarter of 2025.

Blue Springs Public Safety Goals:

Goal #1: Oversight of expenditures of the Public Safety Sales Tax expenditures.

- Status: On-going with a monthly review of the financials as noted in the meeting minutes
- Monthly Financial PSST Reports

Goal #2: Respond to citizen requests.

Goal #3: Provide input to City Administrator or Police Department as necessary.

Goal #4: Conduct the Annual Public Forum: "Crime in Your Community – A Discussion for a Safer Blue Springs" October 28th , 2025.

Major Events During this Quarter:
Fall Fun Festival September 18th – 21st

Major Events During Next Quarter:
National Night Out October 7th

PD Status Review:

- Personnel Levels – as of 8/20/25. (Authorized levels of 102 Sworn, 46 FTE Civilian.)
- Officer – Four sworn vacancies.
- Dispatch – Two fulltime and two parttime vacancies.

Blue Springs Police Department - MO0480100 - NIBRS Agency Crime Overview - Apr 2025

2023 Population Estimate	**59,896**
Offense Overview	
Offense Total	263
Number Cleared	72
Percent Cleared	27.38 %
Group A Crimes per 100,000 population	439.1
Arrest Overview	
Total Arrests	136
Adult Arrests	133
Juvenile Arrests	3
Unknown Age	0
Arrests per 100,000 population	227.1
Average number offenses/incident	1.10

Group B Arrests		
Offense	Adult	Juvenile
Bad Checks	0	0
Curfew/Loitering/Vagrancy Violations	0	0
Disorderly Conduct	3	1
Driving Under the Influence	7	0
Drunkenness	0	0
Family Offenses (Nonviolent)	0	0
Liquor Law Violations	0	0
Peeping Tom	0	0
Trespass of Real Property	3	0
All Other Offenses	82	0
Total Group B	**95**	**1**

	Offenses (*)		**Arrests (**)**	
Group A Offenses	Reported	Cleared	Adult	Juvenile
Crimes Against Persons				
Murder and Nonnegligent Manslaughter	0	0	0	0
Negligent Manslaughter	0	0	0	0
Kidnapping/Abduction	2	1	1	0
All Rape	1	0	0	0
Criminal Sexual Contact	1	0	0	0
Incest	0	0	0	0
Statutory Rape	1	0	0	0
Aggravated Assault	18	13	9	1
Simple Assault	58	26	9	0
Intimidation	6	1	0	0
Human Trafficking, Commercial Sex Acts	0	0	0	0
Human Trafficking, Involuntary Servitude	0	0	0	0
Crimes Against Property				
Arson	0	0	0	0
Bribery	0	0	0	0
Burglary/Breaking & Entering	3	1	0	0
Counterfeiting/Forgery	3	0	0	0
Destruction/Damage/Vandalism of Property	28	2	1	0
Embezzlement	0	0	0	0
Extortion/Blackmail	0	0	0	0
False Pretenses/Swindle/Confidence Game	2	0	0	0
Credit Card/Automated Teller Machine Fraud	11	0	0	0
Impersonation	2	0	0	0
Welfare Fraud	0	0	0	0
Wire Fraud	2	0	0	0
Identity Theft	5	0	0	0
Hacking/Computer Invasion	0	0	0	0
Robbery	0	0	0	0
Pocket-picking	0	0	0	0
Purse-snatching	0	0	0	0
Shoplifting	39	4	6	0
Theft From Building	1	0	0	0
Theft From Coin Operated Machine or Device	0	0	0	0
Theft From Motor Vehicle	14	0	0	0
Theft of Motor Vehicle Parts/Accessories	3	0	0	0
All Other Larceny	24	3	2	0
Motor Vehicle Theft	12	1	0	1
Stolen Property Offenses	5	1	1	0
Crimes Against Society				
Drug/Narcotic Violations	7	7	4	0
Drug Equipment Violations	9	9	4	0
Betting/Wagering	0	0	0	0
Operating/Promoting/Assisting Gambling	0	0	0	0
Gambling Equipment Violations	0	0	0	0
Sports Tampering	0	0	0	0
Pornography/Obscene Material	1	0	0	0
Prostitution	0	0	0	0
Assisting or Promoting Prostitution	0	0	0	0
Purchasing Prostitution	0	0	0	0
Weapon Law Violations	5	3	1	0
Animal Cruelty	0	0	0	0
Total Group A Offenses	**263**	**72**	**38**	**2**

(*) Offenses are counted using the FBI Units of Count for Crime

(**) The 'Arrests' column shows arrests made during the selected period, regardless of incident date. Arrest counts may be higher than incident counts.

This report is valid as of May 12, 2025 and is subject to change

Blue Springs Police Department - MO0480100 - NIBRS Agency Crime Overview - May 2025

2023 Population Estimate	**59,896**
Offense Overview	
Offense Total	250
Number Cleared	72
Percent Cleared	28.80 %
Group A Crimes per 100,000 population	417.4
Arrest Overview	
Total Arrests	109
Adult Arrests	105
Juvenile Arrests	4
Unknown Age	0
Arrests per 100,000 population	182.0
Average number offenses/incident	1.10

Group B Arrests		
Offense	Adult	Juvenile
Bad Checks	0	0
Curfew/Loitering/Vagrancy Violations	0	0
Disorderly Conduct	4	0
Driving Under the Influence	13	1
Drunkenness	0	0
Family Offenses (Nonviolent)	1	0
Liquor Law Violations	0	0
Peeping Tom	0	0
Trespass of Real Property	3	0
All Other Offenses	51	1
Total Group B	**72**	**2**

	Offenses (*)		Arrests (**)	
Group A Offenses	Reported	Cleared	Adult	Juvenile
Crimes Against Persons				
Murder and Nonnegligent Manslaughter	0	0	0	0
Negligent Manslaughter	0	0	0	0
Kidnapping/Abduction	1	0	0	0
All Rape	2	0	0	0
Criminal Sexual Contact	0	0	0	0
Incest	0	0	0	0
Statutory Rape	0	0	0	0
Aggravated Assault	14	6	3	1
Simple Assault	64	36	14	0
Intimidation	4	0	0	0
Human Trafficking, Commercial Sex Acts	0	0	0	0
Human Trafficking, Involuntary Servitude	0	0	0	0
Crimes Against Property				
Arson	1	1	1	0
Bribery	0	0	0	0
Burglary/Breaking & Entering	7	3	1	0
Counterfeiting/Forgery	0	0	0	0
Destruction/Damage/Vandalism of Property	26	2	1	0
Embezzlement	0	0	0	0
Extortion/Blackmail	0	0	0	0
False Pretenses/Swindle/Confidence Game	4	0	0	0
Credit Card/Automated Teller Machine Fraud	18	0	0	0
Impersonation	1	0	0	0
Welfare Fraud	0	0	0	0
Wire Fraud	2	0	0	0
Identity Theft	1	0	0	0
Hacking/Computer Invasion	0	0	0	0
Robbery	1	0	0	0
Pocket-picking	0	0	0	0
Purse-snatching	0	0	0	0
Shoplifting	44	5	4	0
Theft From Building	2	1	0	0
Theft From Coin Operated Machine or Device	0	0	0	0
Theft From Motor Vehicle	4	0	0	0
Theft of Motor Vehicle Parts/Accessories	3	0	0	0
All Other Larceny	17	3	0	0
Motor Vehicle Theft	9	1	0	0
Stolen Property Offenses	0	0	0	0
Crimes Against Society				
Drug/Narcotic Violations	10	5	4	1
Drug Equipment Violations	7	6	3	0
Betting/Wagering	0	0	0	0
Operating/Promoting/Assisting Gambling	0	0	0	0
Gambling Equipment Violations	0	0	0	0
Sports Tampering	0	0	0	0
Pornography/Obscene Material	3	0	0	0
Prostitution	0	0	0	0
Assisting or Promoting Prostitution	0	0	0	0
Purchasing Prostitution	0	0	0	0
Weapon Law Violations	5	3	2	0
Animal Cruelty	0	0	0	0
Total Group A Offenses	**250**	**72**	**33**	**2**

(*) Offenses are counted using the FBI Units of Count for Crime

(**) The 'Arrests' column shows arrests made during the selected period, regardless of incident date. Arrest counts may be higher than incident counts.

This report is valid as of June 12, 2025 and is subject to change

Blue Springs Police Department - MO0480100 - NIBRS Agency Crime Overview - Jun 2025

2023 Population Estimate	**59,896**
Offense Overview	
Offense Total	267
Number Cleared	87
Percent Cleared	32.58 %
Group A Crimes per 100,000 population	445.8
Arrest Overview	
Total Arrests	150
Adult Arrests	150
Juvenile Arrests	0
Unknown Age	0
Arrests per 100,000 population	250.4
Average number offenses/incident	1.16

Group B Arrests		
Offense	Adult	Juvenile
Bad Checks	0	0
Curfew/Loitering/Vagrancy Violations	0	0
Disorderly Conduct	1	0
Driving Under the Influence	13	0
Drunkenness	0	0
Family Offenses (Nonviolent)	0	0
Liquor Law Violations	1	0
Peeping Tom	0	0
Trespass of Real Property	8	0
All Other Offenses	79	0
Total Group B	**102**	**0**

	Offenses (*)		Arrests (**)	
Group A Offenses	Reported	Cleared	Adult	Juvenile
Crimes Against Persons				
Murder and Nonnegligent Manslaughter	0	0	0	0
Negligent Manslaughter	0	0	0	0
Kidnapping/Abduction	1	0	0	0
All Rape	1	0	0	0
Criminal Sexual Contact	5	0	0	0
Incest	0	0	0	0
Statutory Rape	1	0	0	0
Aggravated Assault	16	7	5	0
Simple Assault	49	30	13	0
Intimidation	5	1	1	0
Human Trafficking, Commercial Sex Acts	0	0	0	0
Human Trafficking, Involuntary Servitude	0	0	0	0
Suicide	0	0		
Crimes Against Property				
Arson	0	0	0	0
Bribery	0	0	0	0
Burglary/Breaking & Entering	1	0	0	0
Counterfeiting/Forgery	1	0	0	0
Destruction/Damage/Vandalism of Property	36	6	3	0
Embezzlement	0	0	0	0
Extortion/Blackmail	0	0	0	0
False Pretenses/Swindle/Confidence Game	5	0	0	0
Credit Card/Automated Teller Machine Fraud	9	1	0	0
Impersonation	2	0	0	0
Welfare Fraud	0	0	0	0
Wire Fraud	4	0	0	0
Identity Theft	0	0	0	0
Hacking/Computer Invasion	0	0	0	0
Robbery	2	0	0	0
Pocket-picking	1	1	0	0
Purse-snatching	0	0	0	0
Shoplifting	46	12	13	0
Theft From Building	4	1	0	0
Theft From Coin Operated Machine or Device	0	0	0	0
Theft From Motor Vehicle	7	0	0	0
Theft of Motor Vehicle Parts/Accessories	5	0	0	0
All Other Larceny	20	2	0	0
Motor Vehicle Theft	12	1	0	0
Stolen Property Offenses	5	4	4	0
Crimes Against Society				
Drug/Narcotic Violations	12	9	5	0
Drug Equipment Violations	11	8	2	0
Betting/Wagering	0	0	0	0
Operating/Promoting/Assisting Gambling	0	0	0	0
Gambling Equipment Violations	0	0	0	0
Sports Tampering	0	0	0	0
Pornography/Obscene Material	2	0	0	0
Prostitution	0	0	0	0
Assisting or Promoting Prostitution	0	0	0	0
Purchasing Prostitution	0	0	0	0
Weapon Law Violations	4	4	2	0
Animal Cruelty	0	0	0	0
Total Group A Offenses	**267**	**87**	**48**	**0**

(*) Offenses are counted using the FBI Units of Count for Crime

(**) The 'Arrests' column shows arrests made during the selected period, regardless of incident date. Arrest counts may be higher than incident counts.

This report is valid as of August 20, 2025 and is subject to change

Blue Springs Police Department - MO0480100 - NIBRS Agency Crime Overview - YTD as of Aug 20, 2025

2023 Population Estimate	**59,896**
Offense Overview	
Offense Total	1,763
Number Cleared	500
Percent Cleared	28.36 %
Group A Crimes per 100,000 population	2,943.4
Arrest Overview	
Total Arrests	888
Adult Arrests	873
Juvenile Arrests	15
Unknown Age	0
Arrests per 100,000 population	1,482.6
Average number offenses/incident	1.13

Group B Arrests		
Offense	Adult	Juvenile
Bad Checks	0	0
Curfew/Loitering/Vagrancy Violations	0	0
Disorderly Conduct	13	1
Driving Under the Influence	72	3
Drunkenness	0	0
Family Offenses (Nonviolent)	2	0
Liquor Law Violations	1	0
Peeping Tom	0	0
Trespass of Real Property	47	0
All Other Offenses	471	2
Total Group B	**606**	**6**

	Offenses (*)		Arrests (**)	
Group A Offenses	Reported	Cleared	Adult	Juvenile
Crimes Against Persons				
Murder and Nonnegligent Manslaughter	0	0	0	0
Negligent Manslaughter	0	0	0	0
Kidnapping/Abduction	9	4	3	1
All Rape	8	2	2	0
Criminal Sexual Contact	8	0	0	0
Incest	1	0	0	0
Statutory Rape	2	0	0	0
Aggravated Assault	75	40	29	2
Simple Assault	385	204	76	4
Intimidation	48	8	1	0
Human Trafficking, Commercial Sex Acts	0	0	0	0
Human Trafficking, Involuntary Servitude	0	0	0	0
Suicide	0	0		
Crimes Against Property				
Arson	1	1	1	0
Bribery	0	0	0	0
Burglary/Breaking & Entering	38	4	1	0
Counterfeiting/Forgery	14	0	0	0
Destruction/Damage/Vandalism of Property	179	19	7	0
Embezzlement	0	0	0	0
Extortion/Blackmail	0	0	0	0
False Pretenses/Swindle/Confidence Game	24	0	0	0
Credit Card/Automated Teller Machine Fraud	73	2	0	0
Impersonation	9	0	0	0
Welfare Fraud	0	0	0	0
Wire Fraud	15	0	0	0
Identity Theft	21	0	0	0
Hacking/Computer Invasion	0	0	0	0
Robbery	5	0	0	0
Pocket-picking	2	1	0	0
Purse-snatching	1	0	0	0
Shoplifting	287	54	58	0
Theft From Building	13	2	0	0
Theft From Coin Operated Machine or Device	0	0	0	0
Theft From Motor Vehicle	80	1	1	0
Theft of Motor Vehicle Parts/Accessories	29	0	0	0
All Other Larceny	151	14	3	0
Motor Vehicle Theft	77	5	1	1
Stolen Property Offenses	33	16	17	0
Crimes Against Society				
Drug/Narcotic Violations	72	54	36	1
Drug Equipment Violations	56	52	23	0
Betting/Wagering	0	0	0	0
Operating/Promoting/Assisting Gambling	0	0	0	0
Gambling Equipment Violations	0	0	0	0
Sports Tampering	0	0	0	0
Pornography/Obscene Material	9	0	0	0
Prostitution	0	0	0	0
Assisting or Promoting Prostitution	1	0	0	0
Purchasing Prostitution	0	0	0	0
Weapon Law Violations	37	17	8	0
Animal Cruelty	0	0	0	0
Total Group A Offenses	**1,763**	**500**	**267**	**9**

(*) Offenses are counted using the FBI Units of Count for Crime

(**) The 'Arrests' column shows arrests made during the selected period, regardless of incident date. Arrest counts may be higher than incident counts.

This report is valid as of August 20, 2025 and is subject to change

Blue Springs Police Department
Priority Call Response Times 2021-2025 (created to first on scene) YTD - 08/01

Priority	2021 (Time)	2021 # of Calls	2022 (Time)	2022 # of Calls	2023 (Time) YTD 10/31	2023 # of Calls YTD 10/31	2024 (Time)	2024 of Calls	2025 (Time) YTD 08/01	2025 of Calls YTD 08/01
Priority 1 Calls	5:39	3,663	5:45	3,698	6:49	3,144	6:55	3,981	5:50	2,297
Priority 2 Calls	6:34	13,355	7:18	14,628	7:40	14,710	7:55	19,548	7:10	12,541
Priority 3 Calls	9:37	8,220	10:50	8,191	11:02	6,947	11:57	8,811	9:26	5,311
Total 1, 2, 3 Priority Calls		25,238		26,517		24,801		32,340		17,225
Priority 4 Calls			17:06	3,050	19:39	2,943	17:10	2,575	13:48	2,060

2025 Animal Control Shelter Numbers

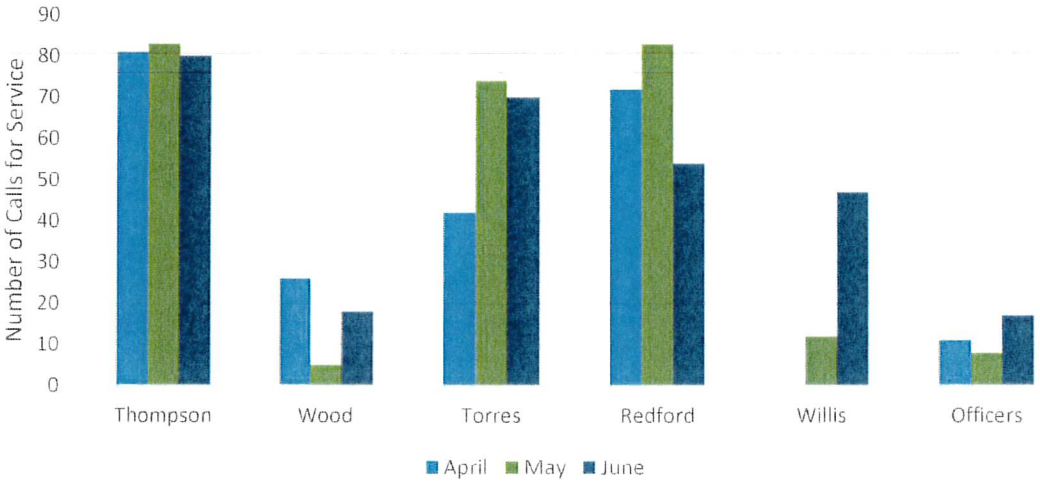
Month	Total Animals Received	Dogs	Cats	Returned to Owner *Dogs*	Returned to Owner *Cats*	Euthanized *Dogs*	Euthanized *Cats*	Adopted *Dogs*	Adopted *Cats*
January	27	15	12	5	1	1	0	7	12
February	19	12	7	6	1	0	0	9	13
March	30	24	6	5	1	1	0	7	4
April	42	28	14	14	1	1	1	8	11
May	71	39	32	14	1	2	5	6	7
June	72	38	34	17	2	1	8	13	10
July									
August									
September									
October									
November									
December									
Yearly Totals	***261***	***156***	***105***	***61***	***7***	***6***	***14***	***50***	***57***

The numbers above do not include wildlife.

Returned to Owner includes animals in the field, and quarantined animals.

Animal Control Officers	*April*	*May*	*June*	***Totals***
Thompson	81	83	80	244
Wood	26	5	18	49
Torres	42	74	70	186
Redford	72	83	54	209
Willis	0	12	47	59
Officers	11	8	17	36

Animal Control 2nd Quarter 2025
Calls for Service



Citations	April	May	June
Thompson	7	3	5
Wood	*3*	*1*	0
Torress	*3*	7	0
Redford	0	1	1
Willis	0	3	5

CITY OF BLUE SPRINGS
LIST OF CURRENT PSST PAID EMPLOYEES - AS OF JULY, 2025

FIFTEEN (15) SWORN PSST

#	NAME	POSITION
1	VACANT	DEPUTY CHIEF
2	JOHNSON, DAVID	SERGEANT
3	VAN HOECKE, JACOB	DETECTIVE
4	JACOBSEN, JACOBA	DETECTIVE
5	AIRRINGTON, GABRIEL	POLICE OFFICER
6	BELKNAP, STERLING	POLICE OFFICER
7	CORCORAN, CAMERON	POLICE OFFICER
8	EWING, NOAH	POLICE OFFICER
9	GUIZAR, ED	POLICE OFFICER
10	POUNCIL, KENT	POLICE OFFICER
11	BOWN, Lance	POLICE OFFICER
12	SHROUT, BRANDON	POLICE OFFICER
13	SPARTZ, MARK	POLICE OFFICER
14	THOMPSON, TOMMY	POLICE OFFICER
15	WILLIAMS, KARSEN	POLICE OFFICER

THIRTEEN (13) NON-SWORN PSST

#	NAME	POSITION
1	TORRES, EMELY	ANIMAL CONTROL OFFICER
2	DRISCOLL, STEVE	BUILDING CUSTODIAN
3	HIBDON, TERI	BUILDING CUSTODIAN
4	HORTON-SANDLIN, TERI	CALEA ACCREDITATON MANAGER/TRAINING COORDINATOR
5	GRIFFITH, MORGAN	DETENTION SERVICE OFFICER
6	WILLIAMSON, HAYES	DETENTION SERVICE OFFICER
7	WINFREY, BRIANNA	DETENTION SERVICE OFFICER
8	GARCIA, RAFEAL	DETENTION SERVICE OFFICER
9	VACANT	DISPATCHER PART-TIME
10	VACANT	DISPATCHER PART-TIME
11	YOUNT, ALYCIA	DISPATCHER PART-TIME
12	MITCHELL, ELIZABETH	DISPATCHER PART-TIME
13	BROKAW, JAMIE	EVIDENCE CUSTODIAN

TWO (2) INFORMATION TECHNOLOGY (IT) COST CENTER NON-SWORN PSST

#	NAME	POSITION
1	BUTSKE, FRANK	INFORMATION TECHNOLOGY
2	FLATHERS, CHRIS	INFORMATION TECHNOLOGY

Bob Muenz

From: Joe Fanara
Sent: Thursday, August 7, 2025 5:20 PM
To: Bob Muenz
Subject: No Parking Signs

Chief, I would like to request the posting of **"**No Parking or Loading" signage along South Outer Road, specifically between Blue Springs Ford and McCarthy Hyundai**.**

We have received multiple complaints regarding large trucks/18-wheelers loading and unloading vehicles in this area, often blocking the roadway in what is already a designated no-passing zone. Earlier today, we were forced to spend approximately 45 minutes directing traffic due to a truck obstructing the road. As you are aware, this section of South Outer Road is narrow, with no shoulders, and when large trucks are parked or unloaded, it significantly reduces the ability for vehicles to safely pass through.

The situation poses not only a traffic hazard but also a serious safety concern for both drivers and pedestrians in the area. Given the frequency of these incidents and their disruptive impact, I believe proper signage to prohibit parking and loading in this specific stretch of roadway will make the roadway much safer for everyone.

Captain Joseph M. Fanara
Operations Bureau
Blue Springs Police Department

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Blue Springs, MO 64015
Office (816) 228-0153
Fax: (816) 220-4532
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