PUBLIC SAFETY CITIZENS ADVISORY BOARD MEETING
AND
ANNUAL PUBLIC FORUM

Meeting
Tuesday, October 28, 2025
6:00 pm
&
Annual Public Forum
6:30 p.m.

Council Chambers/Court Room
Howard L. Brown Public Safety Building
1100 SW Smith Street
Blue Springs, MO 64015

BOARD MEMBERS:

Calhoun – Chairperson 9/9
Boyce 5/5
Koehler 6/6
Kruger – 8/9
Prins – 8/9

LIAISONS

Councilmember Tholen 4/5
Student Liaison – Herrington

1. Call meeting to order
2. Approve September 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. Discussion of cancelling November and December meeting dates
8. Request for items to be discussed at next meeting
9. Adjournment

A quorum of the City Council may be in attendance; however, no City Council votes will be taken.

This agenda was posted at Blue Springs City Hall and on the City's website on Thursday, October 23, 2025

BLUE SPRINGS
PUBLIC SAFETY CITIZENS ADVISORY BOARD MEETING

September 23, 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 - ABSENT

ALSO PRESENT:
Council member Katie Tholen- Non-Voting
Student Representative - Non-Voting - Unassigned
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 AUGUST BOARD MINUTES:
Chairperson Calhoun moved to approve the minutes of the August 25, 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 – ABSENT

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

PSST FINANCIAL REPORT:
Chief Robert Muenz gave the financial report regarding The Public Safety Sales Tax monthly financial statement for month ending August 31, 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 August, the City received 101% budgeted revenues and 91% of revenue received last year. For the fiscal year, PSST sales tax revenues are $199,949 or 4.3% over budget.

Board members had discussion regarding August financials. Chairperson Calhoun moved to approve the PSST Financial report. Motion seconded by Board member Kruger 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 – ABSENT

PSST FACILITIES REPORT:
Chief Robert Muenz gave the PSST Facilities Report regarding the Blue Springs Public Safety Building. The Facilities Report is on page 12 of the September 23, 2025 - Public Safety Citizens Advisory Board Meeting Agenda and Packet.

PUBLIC SAFETY SALES TAX GOALS/PROJECTS UPDATES & POLICE DEPARTMENT REPORT:
The board discussed the 57th quarterly report, vacancies, new hires, response times and the crime-overview report. Upcoming National Night Out (October 7) was discussed. A 2-day Girls On Fire session is to be held in October and a 2-day Life Sports session is to be held in December.

ANNUAL FORUM DISCUSSION:
"Crime in Your Community – A Discussion for a Safer Blue Springs" is scheduled for October 28 at 6:30 p.m. in the courtroom following the regular board meeting. Board members will take a group photo during the break.

CHIEF MUENZ WILL PROVIDE A STRATEGIC PLAN REVIEW/INPUT:
Chief Muenz reviewed the 5 year strategic plan and goals for the City.

INTRODUCTION, INTERVIEW AND APPROVAL BY VOTE BY BOARD MEMBERS TO RECOMMEND THE STUDENT LIAISON TO THE MAYOR FOR APPOINTMENT:
Chief Muenz introduced Brooklyn Herrington to the board members to be interviewed for the student liaison position. Chairperson Calhoun moved to approve Ms. Herrington to be recommended to the Mayor for appointment. Motion seconded by Board member Kruger 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 – ABSENT

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 Koehler 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 - SEPTEMBER 30, 2025

CATEGORY		PUBLIC SAFETY SALES TAX FUND
ASSETS		
Cash and investments	$	8,074,857
Receivables (net of allowances		
Taxes		-
Accounts		915,187
Accrued interest		-
Interfund receivables		-
Due from other governments		-
Prepaid items		181,920
TOTAL ASSETS	**$**	**9,171,964**
LIABILITIES		
Accounts payable	$	44,142
Accrued liabilities		201,313
Interfund payable		-
Long term debt		-
TOTAL LIABILITIES	**$**	**245,455**
FUND BALANCES		
Reserved for:		
Encumbrances		1,203,835
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	$	5,054,255
TOTAL FUND BALANCES	**$**	**8,926,509**
	$	**9,171,964**

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 - SEPTEMBER 30, 2025

CATEGORY		PUBLIC SAFETY SALES TAX FUND
REVENUES:		
Taxes	$	5,242,948
Interest		312,372
Donations		-
Other		-
TOTAL REVENUES	**$**	**5,555,320**
EXPENDITURES:		
Current:		
Personal Services		2,399,851
Materials & Supplies		67,216
Contractual Services		705,444
Capital Outlay		478,819
Capital Improvements		-
Debt service:		
Principal retirement		-
Interest and fiscal charges		1,377,096
TOTAL EXPENDITURES	**$**	**5,028,427**
Excess of revenues over (under) expenditures	$	526,893
OTHER FINANCING SOURCES (USES):		
Issuance of bonds		-
Discount on bond issuance		
Transfers in		-
Transfers (out)		-
TOTAL OTHER FINANCING SOURCES (USES)	**$**	**-**
NET CHANGE IN FUND BALANCES		526,893
FUND BALANCES - OCTOBER 1, 2024	**$**	**8,399,616**
FUND BALANCES - SEPTEMBER 30, 2025	**$**	**8,926,509**

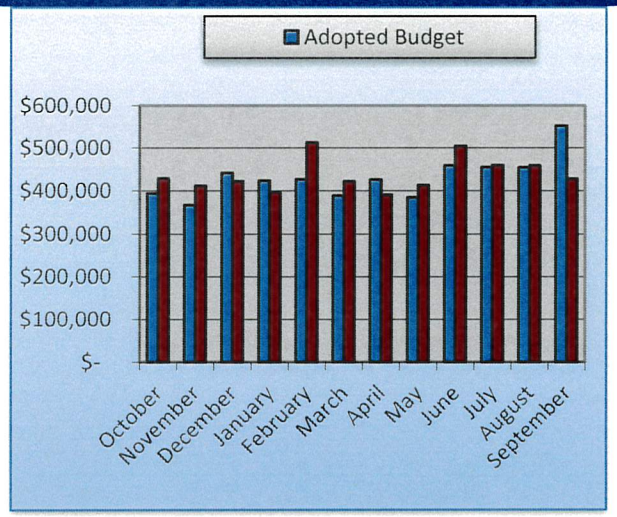
CITY OF BLUE SPRINGS

PUBLIC SAFETY SALES TAX FUND

REVENUE ANALYSIS: MONTH ENDING 9/30/2025

PUBLIC SAFETY SALES TAX REVENUE FY 2024-25

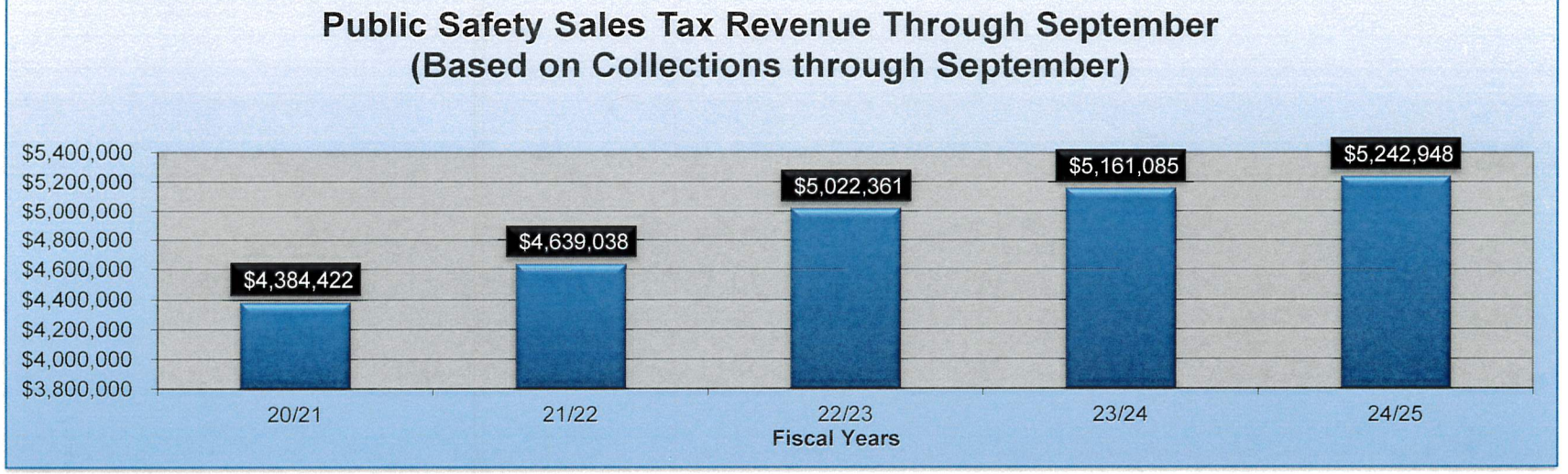
	FY 25 Adopted Budget	Monthly Revenue Received	% of Budget Rec'd	Prior Year Revenue Received	% of Prior Year Received
October	$ 393,718	$ 428,748	109%	$ 363,427	118%
November	366,325	411,220	112%	412,023	100%
December	441,386	421,599	96%	427,372	99%
January	423,305	395,896	94%	407,653	97%
February	426,450	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	457,761	101%	501,280	91%
September	551,292	427,879	78%	475,482	90%
Total	**$ 5,166,412**	**$ 5,242,948**	**101%**	**$ 5,161,085**	**101.6%**
YTD	**$ 5,166,412**	**$ 5,242,948**	**$ 76,536**	**$ 5,161,085**	**1.5%**
			1.5%		**1.6%**

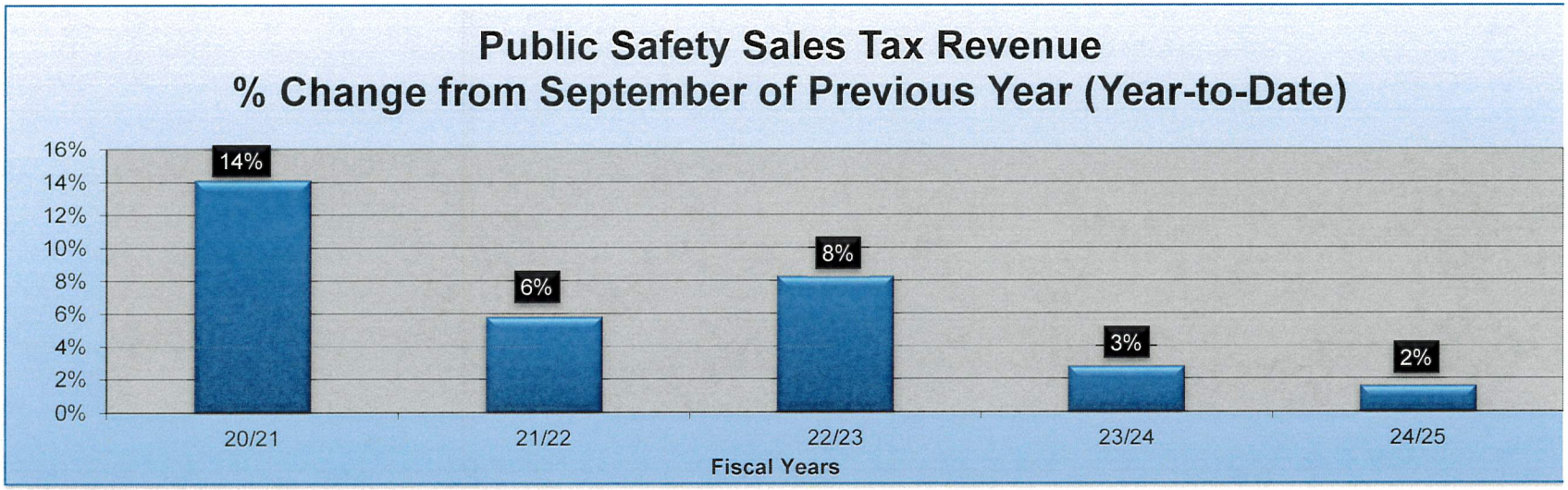


POSITIVE

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 September, the City received 78% budgeted revenues and 90% of revenue received last year. For the fiscal year, PSST sales tax revenues are $76,536 or 1.5% over budget.

Five-Year Revenue Comparison Graph





City of Blue Springs
Budget To Actuals Statement Report
From Date: 09/01/2025 To Date: 09/30/2025

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	17,479.54	138,755.11	0.00	138,755.11	-1,558.36	-1%
	155-14100-510900	Overtime Wages	1,500.00	1,500.00	1,010.12	2,945.13	0.00	2,945.13	-1,445.13	-96%
	155-14100-515100	FICA Taxes	8,682.90	8,682.90	1,114.30	8,588.39	0.00	8,588.39	94.51	1%
	155-14100-515150	Medicare Taxes	2,030.68	2,030.68	260.60	2,008.57	0.00	2,008.57	22.11	1%
	155-14100-515200	Lagers	11,928.20	11,928.20	1,744.68	12,839.96	0.00	12,839.96	-911.76	-8%
	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	2,877.73	14,026.61	0.00	14,026.61	-3,313.84	-31%
	155-14100-515505	Dental Insurance	949.20	949.20	195.63	1,097.67	0.00	1,097.67	-148.47	-16%
	155-14100-515510	Life Insurance	650.23	650.23	50.44	366.32	0.00	366.32	283.91	44%
	155-14100-515515	Vision Insurance	104.16	104.16	21.69	120.94	0.00	120.94	-16.78	-16%
	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	0.00	470.00	0.00	470.00	18.64	4%
	155-14100-520100	Office Supplies	500.00	500.00	42.98	42.98	0.00	42.98	457.02	91%
	155-14100-520990	Computer Supplies and Equipment	1,500.00	1,500.00	159.43	804.98	0.00	804.98	695.02	46%
	155-14100-530380	Vehicle Allowance	1,680.00	1,680.00	230.00	1,685.00	0.00	1,685.00	-5.00	0%
	155-14100-530850	Software Licenses	24,000.00	24,000.00	0.00	19,636.57	4,000.00	23,636.57	363.43	2%
	155-14100-535200	Utilities - Mobile Devices	0.00	0.00	401.18	2,098.09	0.00	2,098.09	-2,098.09	0%
	155-14100-540500	Office Equipment	5,000.00	5,000.00	810.00	810.00	0.00	810.00	4,190.00	84%
	155-14100-540550	Computer Equipment	2,500.00	2,500.00	116.55	253.63	0.00	253.63	2,246.37	90%
SubTotal : 14100 : Information Technology - PSST			**210,841.53**	**210,841.53**	**26,514.87**	**207,582.34**	**4,000.00**	**211,582.34**	**-740.81**	**0%**
21000 : Police Administration - PSST										
	155-21000-510100	Full-Time Wages	300,803.63	300,803.63	14,809.15	128,436.95	0.00	128,436.95	172,366.68	57%
	155-21000-510900	Overtime Wages	0.00	0.00	240.86	2,726.36	0.00	2,726.36	-2,726.36	0%
	155-21000-515100	FICA Taxes	18,817.23	18,817.23	825.50	7,349.80	0.00	7,349.80	11,467.43	61%
	155-21000-515150	Medicare Taxes	4,400.80	4,400.80	193.06	1,718.90	0.00	1,718.90	2,681.90	61%
	155-21000-515200	Lagers	30,297.15	30,297.15	1,190.64	10,617.74	0.00	10,617.74	19,679.41	65%
	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	5,734.20	43,724.55	0.00	43,724.55	8,820.31	17%
	155-21000-515505	Dental Insurance	2,857.92	2,857.92	389.85	2,856.08	0.00	2,856.08	1.84	0%
	155-21000-515510	Life Insurance	1,064.72	1,064.72	48.50	384.60	0.00	384.60	680.12	64%
	155-21000-515515	Vision Insurance	366.72	366.72	42.78	313.41	0.00	313.41	53.31	15%
	155-21000-515520	Health Savings Account	2,700.00	2,700.00	123.21	902.67	0.00	902.67	1,797.33	67%
	155-21000-515650	Workers Compensation	22,430.42	22,430.42	0.00	20,342.00	0.00	20,342.00	2,088.42	9%
	155-21000-520140	Personnel Equipment	700.00	700.00	0.00	184.92	0.00	184.92	515.08	74%
	155-21000-520185	Building Maintenance Supplies	24,000.00	24,000.00	722.92	11,651.67	0.00	11,651.67	12,348.33	51%
	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	2,873.00	0.00	2,873.00	5,732.60	67%

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
	155-21000-530300	Training & Education	13,000.00	13,000.00	1,005.05	1,969.05	0.00	1,969.05	11,030.95	85%
	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	650.00	6,840.45	0.00	6,840.45	6,759.55	50%
	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	0.00	74,576.13	0.00	74,576.13	-3,894.13	-6%
	155-21000-530500	Contracted Repair - Equipment	432,500.00	447,476.00	12,484.51	514,391.65	4,884.00	519,275.65	-71,799.65	-16%
	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	0.00	41,373.49	15,740.00	57,113.49	22,386.51	28%
	155-21000-535100	Utilities - Electric	20,300.00	20,300.00	2,451.57	17,529.94	0.00	17,529.94	2,770.06	14%
	155-21000-535110	Gas Service	5,500.00	5,500.00	434.24	3,567.93	0.00	3,567.93	1,932.07	35%
	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**	**41,571.04**	**965,336.30**	**20,624.00**	**985,960.30**	**364,582.75**	**27%**
21030 : Operations Bureau - PSST										
	155-21030-510100	Full-Time Wages	1,019,135.66	1,019,135.66	147,718.44	1,119,618.66	0.00	1,119,618.66	-100,483.00	-10%
	155-21030-510900	Overtime Wages	40,000.00	40,000.00	4,914.69	63,986.21	0.00	63,986.21	-23,986.21	-60%
	155-21030-515100	FICA Taxes	66,419.71	66,419.71	8,954.71	69,334.63	0.00	69,334.63	-2,914.92	-4%
	155-21030-515150	Medicare Taxes	15,533.64	15,533.64	2,094.26	16,215.34	0.00	16,215.34	-681.70	-4%
	155-21030-515200	Lagers	110,815.45	110,815.45	17,732.34	125,667.15	0.00	125,667.15	-14,851.70	-13%
	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	25,231.36	194,889.57	0.00	194,889.57	-27,471.51	-16%
	155-21030-515505	Dental Insurance	10,492.80	10,492.80	1,563.64	10,847.59	0.00	10,847.59	-354.79	-3%
	155-21030-515510	Life Insurance	4,840.41	4,840.41	360.64	2,602.50	0.00	2,602.50	2,237.91	46%
	155-21030-515515	Vision Insurance	959.04	959.04	165.47	1,181.91	0.00	1,181.91	-222.87	-23%
	155-21030-515520	Health Savings Account	12,150.00	12,150.00	1,789.07	14,358.63	0.00	14,358.63	-2,208.63	-18%
	155-21030-515650	Workers Compensation	98,694.73	98,694.73	13,225.31	85,811.31	0.00	85,811.31	12,883.42	13%
	155-21030-520140	Personnel Equipment	28,525.00	28,525.00	10,829.95	14,576.77	0.00	14,576.77	13,948.23	49%
	155-21030-520180	Operating Supplies	50,200.00	50,200.00	8,609.54	14,000.92	38,645.79	52,646.71	-2,446.71	-5%
	155-21030-520184	Munitions & Armory Equipment	25,100.00	25,100.00	0.00	20,249.41	4,448.85	24,698.26	401.74	2%
	155-21030-520500	Fuels & Lubricants	11,896.00	11,896.00	0.00	2,671.17	0.00	2,671.17	9,224.83	78%
	155-21030-530510	Central Garage Charges	4,000.00	4,000.00	140.00	3,218.39	0.00	3,218.39	781.61	20%
	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	236.29	2,538.19	0.00	2,538.19	-1,278.19	-101%
	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	0.00	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**	**243,565.71**	**2,055,324.50**	**43,094.64**	**2,098,419.14**	**-87,400.64**	**-4%**
21040 : Investigative Services Bureau - PSST										
	155-21040-510100	Full-Time Wages	207,742.95	207,742.95	15,897.85	202,002.62	0.00	202,002.62	5,740.33	3%
	155-21040-510900	Overtime Wages	5,000.00	5,000.00	787.75	7,543.44	0.00	7,543.44	-2,543.44	-51%
	155-21040-515100	FICA Taxes	13,190.06	13,190.06	1,020.85	13,006.82	0.00	13,006.82	183.24	1%

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
	155-21040-515150	Medicare Taxes	3,084.77	3,084.77	238.75	3,041.93	0.00	3,041.93	42.84	1%
	155-21040-515200	Lagers	22,633.71	22,633.71	1,887.42	20,430.78	0.00	20,430.78	2,202.93	10%
	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	2,302.63	13,027.34	0.00	13,027.34	-1,927.78	-17%
	155-21040-515505	Dental Insurance	1,428.96	1,428.96	65.68	1,065.96	0.00	1,065.96	363.00	25%
	155-21040-515510	Life Insurance	901.70	901.70	42.06	424.11	0.00	424.11	477.59	53%
	155-21040-515515	Vision Insurance	158.40	158.40	7.43	118.58	0.00	118.58	39.82	25%
	155-21040-515520	Health Savings Account	0.00	0.00	123.21	273.21	0.00	273.21	-273.21	0%
	155-21040-515650	Workers Compensation	16,479.81	16,479.81	1,806.19	16,547.19	0.00	16,547.19	-67.38	0%
	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	164.29	1,942.86	0.00	1,942.86	-742.86	-62%
	155-21040-535200	Utilities - Mobile Devices	1,300.00	1,300.00	236.16	1,484.94	0.00	1,484.94	-184.94	-14%
	155-21040-540300	Vehicles	52,000.00	92,336.83	3,865.78	46,105.38	46,231.45	92,336.83	0.00	0%
SubTotal : 21040 : Investigative Services Bureau - PSST			**337,871.92**	**378,208.75**	**28,446.05**	**327,652.94**	**46,231.45**	**373,884.39**	**4,324.36**	**1%**
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	3,078.93	10,616.20	0.00	10,616.20	62,283.64	85%
	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	190.90	895.19	0.00	895.19	3,624.60	80%
	155-21050-515150	Medicare Taxes	1,057.05	1,057.05	44.64	209.35	0.00	209.35	847.70	80%
	155-21050-515420	Employee Assistance Program	136.00	136.00	0.00	124.00	0.00	124.00	12.00	9%
	155-21050-515500	Health Insurance	0.00	0.00	0.00	-894.44	0.00	-894.44	894.44	0%
	155-21050-515505	Dental Insurance	0.00	0.00	0.00	102.10	0.00	102.10	-102.10	0%
	155-21050-515510	Life Insurance	0.00	0.00	0.00	1.00	0.00	1.00	-1.00	0%
	155-21050-515515	Vision Insurance	0.00	0.00	0.00	-4.52	0.00	-4.52	4.52	0%
	155-21050-515650	Workers Compensation	259.64	259.64	14.97	277.97	0.00	277.97	-18.33	-7%
	155-21050-520235	Community Policing Expenses	4,196.00	4,196.00	2,510.31	2,510.31	0.00	2,510.31	1,685.69	40%
	155-21050-530300	Training & Education	10,500.00	10,500.00	650.00	4,067.86	0.00	4,067.86	6,432.14	61%
SubTotal : 21050 : Community Services Bureau - PSST			**93,568.32**	**93,568.32**	**6,489.75**	**22,157.03**	**0.00**	**22,157.03**	**71,411.29**	**76%**
77000 : Building Improvements										
	155-77000-542400	CIP - Buildings - Public Safety	0.00	1,102,555.00	0.00	51,277.50	1,059,677.50	1,110,955.00	-8,400.00	-1%
	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**	**1,217,762.00**	**0.00**	**73,277.50**	**1,089,884.50**	**1,163,162.00**	**54,600.00**	**4%**
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	630,000.00	0.00	630,000.00	0.00	0%
	155-82014-550200	Debt - Interest	742,313.00	742,313.00	0.00	742,312.50	0.00	742,312.50	0.50	0%
	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**	**1,377,096.01**	**0.00**	**1,377,096.01**	**-4,783.01**	**0%**
SubTotal : 155 : Public Safety Sales Tax			**5,444,574.72**	**6,634,255.15**	**346,587.42**	**5,028,426.62**	**1,203,834.59**	**6,232,261.21**	**401,993.94**	**6%**
Total Expenditures			**5,444,574.72**	**6,634,255.15**	**346,587.42**	**5,028,426.62**	**1,203,834.59**	**6,232,261.21**	**401,993.94**	**6%**

Public Safety Citizen Advisory Board



Facilities Report 10/22/25

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. I expect this contract to be approved by Council at the November 3rd meeting.

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. Bids have been gathered and a vendor selected. This work should commence soon.

Staff has started gathering bids and plans to increase the number of lockers within the male and female locker rooms. 20 male lockers and 14 female lockers will be added under the capital improvement project PS-13. This project has been funded at $300,000.00.

CITY OF BLUE SPRINGS

BLUE SPRINGS CITIZEN POLICE ADVISORY BOARD

October 2025 Report

This is the 58th quarterly report of the Blue Springs Citizen Public Safety Board for presentation to Blue Springs City Administrator Christine Cates and City Council in January 2026. 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 fourth 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:

Holiday Feast with the Police December 9th

Shop with a Blue Springs Cop December 13th

Major Events During Next Quarter:

Police Department Hiring Status Review:

- Personnel Levels – as of 10/21/25. (Authorized levels of 103 Sworn, 46 FTE Civilian.)
- Officer – Five sworn vacancies.
- Dispatch – Two fulltime vacancies.
- Detention – One parttime vacancy

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

2023 Population Estimate	**59,896**
Offense Overview	
Offense Total	265
Number Cleared	71
Percent Cleared	26.79 %
Group A Crimes per 100,000 population	442.4
Arrest Overview	
Total Arrests	133
Adult Arrests	131
Juvenile Arrests	2
Unknown Age	0
Arrests per 100,000 population	222.1
Average number offenses/incident	1.18

Group B Arrests		
Offense	Adult	Juvenile
Bad Checks	0	0
Curfew/Loitering/Vagrancy Violations	0	0
Disorderly Conduct	1	0
Driving Under the Influence	5	2
Drunkenness	0	0
Family Offenses (Nonviolent)	1	0
Liquor Law Violations	0	0
Peeping Tom	0	0
Trespass of Real Property	12	0
All Other Offenses	76	0
Total Group B	**95**	**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	2	0	0	0
All Rape	0	0	0	0
Criminal Sexual Contact	2	0	0	0
Incest	0	0	0	0
Statutory Rape	0	0	0	0
Aggravated Assault	10	5	4	0
Simple Assault	62	30	8	0
Intimidation	7	0	0	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	4	0	0	0
Counterfeiting/Forgery	1	0	0	0
Destruction/Damage/Vandalism of Property	36	6	1	0
Embezzlement	0	0	0	0
Extortion/Blackmail	0	0	0	0
False Pretenses/Swindle/Confidence Game	3	0	0	0
Credit Card/Automated Teller Machine Fraud	8	0	0	0
Impersonation	2	0	0	0
Welfare Fraud	0	0	0	0
Wire Fraud	2	0	0	0
Identity Theft	4	0	0	0
Hacking/Computer Invasion	0	0	0	0
Robbery	1	0	0	0
Pocket-picking	0	0	0	0
Purse-snatching	1	0	0	0
Shoplifting	33	6	7	0
Theft From Building	0	0	0	0
Theft From Coin Operated Machine or Device	0	0	0	0
Theft From Motor Vehicle	17	0	0	0
Theft of Motor Vehicle Parts/Accessories	3	0	0	0
All Other Larceny	17	0	0	0
Motor Vehicle Theft	9	1	1	0
Stolen Property Offenses	4	1	1	0
Crimes Against Society				
Drug/Narcotic Violations	14	11	11	0
Drug Equipment Violations	10	10	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	10	1	0	0
Animal Cruelty	0	0	0	0
Total Group A Offenses	**265**	**71**	**36**	**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 September 08, 2025 and is subject to change

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

2023 Population Estimate	**59,896**
Offense Overview	
Offense Total	218
Number Cleared	65
Percent Cleared	29.82 %
Group A Crimes per 100,000 population	364.0
Arrest Overview	
Total Arrests	151
Adult Arrests	151
Juvenile Arrests	0
Unknown Age	0
Arrests per 100,000 population	252.1
Average number offenses/incident	1.08

Group B Arrests		
Offense	Adult	Juvenile
Bad Checks	0	0
Curfew/Loitering/Vagrancy Violations	0	0
Disorderly Conduct	0	0
Driving Under the Influence	22	0
Drunkenness	0	0
Family Offenses (Nonviolent)	0	0
Liquor Law Violations	0	0
Peeping Tom	0	0
Trespass of Real Property	6	0
All Other Offenses	92	0
Total Group B	**120**	**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	1	0	0	0
Incest	0	0	0	0
Statutory Rape	0	0	0	0
Aggravated Assault	13	7	4	0
Simple Assault	47	28	9	0
Intimidation	7	0	0	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	13	1	0	0
Counterfeiting/Forgery	0	0	0	0
Destruction/Damage/Vandalism of Property	22	4	2	0
Embezzlement	0	0	0	0
Extortion/Blackmail	0	0	0	0
False Pretenses/Swindle/Confidence Game	3	0	0	0
Credit Card/Automated Teller Machine Fraud	8	0	0	0
Impersonation	2	0	0	0
Welfare Fraud	0	0	0	0
Wire Fraud	1	0	0	0
Identity Theft	3	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	39	7	6	0
Theft From Building	2	1	0	0
Theft From Coin Operated Machine or Device	0	0	0	0
Theft From Motor Vehicle	10	0	0	0
Theft of Motor Vehicle Parts/Accessories	5	0	0	0
All Other Larceny	12	1	1	0
Motor Vehicle Theft	5	0	0	0
Stolen Property Offenses	0	0	0	0
Crimes Against Society				
Drug/Narcotic Violations	12	8	7	0
Drug Equipment Violations	7	6	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	0	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	3	2	0	0
Animal Cruelty	0	0	0	0
Total Group A Offenses	**218**	**65**	**31**	**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 September 08, 2025 and is subject to change

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

2023 Population Estimate	**59,896**
Offense Overview	
Offense Total	255
Number Cleared	87
Percent Cleared	34.12 %
Group A Crimes per 100,000 population	425.7
Arrest Overview	
Total Arrests	141
Adult Arrests	136
Juvenile Arrests	5
Unknown Age	0
Arrests per 100,000 population	235.4
Average number offenses/incident	1.15

Group B Arrests		
Offense	Adult	Juvenile
Bad Checks	0	0
Curfew/Loitering/Vagrancy Violations	0	0
Disorderly Conduct	4	2
Driving Under the Influence	16	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	69	0
Total Group B	**92**	**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	0	0	0	0
All Rape	0	0	0	0
Criminal Sexual Contact	1	1	1	0
Incest	0	0	0	0
Statutory Rape	0	0	0	0
Aggravated Assault	8	4	3	0
Simple Assault	71	42	17	0
Intimidation	6	1	0	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	29	2	1	0
Counterfeiting/Forgery	3	0	0	0
Destruction/Damage/Vandalism of Property	29	1	1	0
Embezzlement	0	0	0	0
Extortion/Blackmail	0	0	0	0
False Pretenses/Swindle/Confidence Game	1	0	0	0
Credit Card/Automated Teller Machine Fraud	3	0	0	0
Impersonation	1	0	0	0
Welfare Fraud	0	0	0	0
Wire Fraud	0	0	0	0
Identity Theft	3	0	0	0
Hacking/Computer Invasion	0	0	0	0
Robbery	2	2	4	2
Pocket-picking	0	0	0	0
Purse-snatching	0	0	0	0
Shoplifting	29	8	3	1
Theft From Building	1	0	0	0
Theft From Coin Operated Machine or Device	0	0	0	0
Theft From Motor Vehicle	5	0	0	0
Theft of Motor Vehicle Parts/Accessories	3	0	0	0
All Other Larceny	22	5	2	0
Motor Vehicle Theft	7	0	0	0
Stolen Property Offenses	1	1	1	0
Crimes Against Society				
Drug/Narcotic Violations	12	10	10	0
Drug Equipment Violations	8	7	0	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	1	0	0	0
Purchasing Prostitution	0	0	0	0
Weapon Law Violations	4	2	0	0
Animal Cruelty	1	0	0	0
Total Group A Offenses	**255**	**87**	**44**	**3**

(*) 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 October 10, 2025 and is subject to change

Blue Springs Police Department - MO0480100 - NIBRS Agency Crime Overview - YTD as of Oct 10, 2025

2023 Population Estimate	**59,896**
Offense Overview	
Offense Total	2,241
Number Cleared	653
Percent Cleared	29.14 %
Group A Crimes per 100,000 population	3,741.5
Arrest Overview	
Total Arrests	1,180
Adult Arrests	1,160
Juvenile Arrests	20
Unknown Age	0
Arrests per 100,000 population	1,970.1
Average number offenses/incident	1.12

Group B Arrests		
Offense	Adult	Juvenile
Bad Checks	0	0
Curfew/Loitering/Vagrancy Violations	0	0
Disorderly Conduct	17	3
Driving Under the Influence	110	3
Drunkenness	0	0
Family Offenses (Nonviolent)	2	0
Liquor Law Violations	1	0
Peeping Tom	0	0
Trespass of Real Property	56	0
All Other Offenses	631	2
Total Group B	**817**	**8**

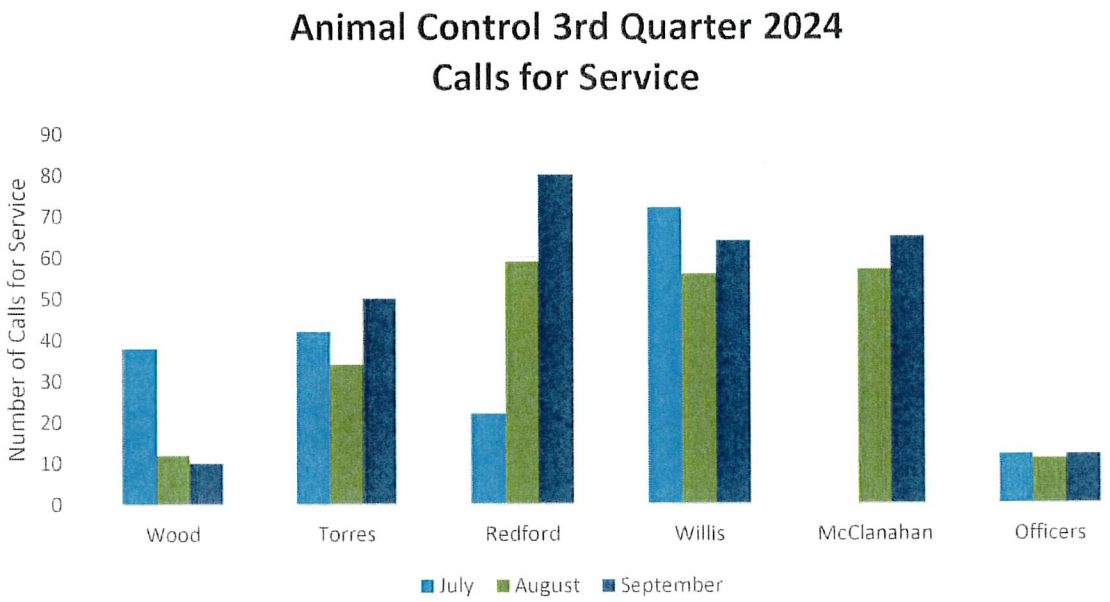
	Offenses (*)		**Arrests (**)**	
Group A Offenses	Reported	Cleared	Adult	Juvenile
Crimes Against Persons				
Murder and Nonnegligent Manslaughter	0	0	0	0
Negligent Manslaughter	0	0	0	0
Kidnapping/Abduction	10	4	3	1
All Rape	10	2	2	0
Criminal Sexual Contact	10	1	1	0
Incest	1	0	0	0
Statutory Rape	1	0	0	0
Aggravated Assault	96	51	36	2
Simple Assault	504	275	103	4
Intimidation	62	9	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	2	2	2	0
Bribery	0	0	0	0
Burglary/Breaking & Entering	80	7	2	0
Counterfeiting/Forgery	17	0	0	0
Destruction/Damage/Vandalism of Property	230	24	10	0
Embezzlement	0	0	0	0
Extortion/Blackmail	0	0	0	0
False Pretenses/Swindle/Confidence Game	28	0	0	0
Credit Card/Automated Teller Machine Fraud	84	2	0	0
Impersonation	12	0	0	0
Welfare Fraud	0	0	0	0
Wire Fraud	16	0	0	0
Identity Theft	27	0	0	0
Hacking/Computer Invasion	0	0	0	0
Robbery	8	2	4	2
Pocket-picking	2	1	0	0
Purse-snatching	1	0	0	0
Shoplifting	355	69	67	1
Theft From Building	16	3	0	0
Theft From Coin Operated Machine or Device	0	0	0	0
Theft From Motor Vehicle	95	1	1	0
Theft of Motor Vehicle Parts/Accessories	37	0	0	0
All Other Larceny	186	20	6	0
Motor Vehicle Theft	89	5	1	1
Stolen Property Offenses	34	17	18	0
Crimes Against Society				
Drug/Narcotic Violations	96	72	53	1
Drug Equipment Violations	71	65	25	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	13	0	0	0
Prostitution	0	0	0	0
Assisting or Promoting Prostitution	2	0	0	0
Purchasing Prostitution	0	0	0	0
Weapon Law Violations	45	21	8	0
Animal Cruelty	1	0	0	0
Total Group A Offenses	**2,241**	**653**	**343**	**12**

(*) 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 October 10, 2025 and is subject to change

Animal Control Officers	*July*	*August*	*September*	***Totals***
Wood	38	12	10	60
Torres	42	34	50	126
Redford	22	59	80	161
Willis	72	56	64	192
McClanahan	0	57	65	122
Officers	12	11	12	35



	Citations		
	July	August	*September*
Wood	3	0	*1*
Torres	5	2	3
Redford	0	0	0
Willis	9	3	2
McClanahan	0	3	10

2025 Animal Control Calls for Service (CFS)

Month	Abuse	Aggressive	Bite	Confined	Dead	Follow-Up	Found	Injured	Lost	Message	Other	Running At Large	Wildlife	Total Records	Monthly Total
July															**186**
Wood	4	0	1	3	1	4	3	3	0	2	8	8	1	38	
Torres	3	3	1	4	1	1	5	3	1	4	2	13	1	42	
Redford	1	1	0	0	2	2	3	0	0	4	2	6	1	22	
Willis	9	2	0	4	3	5	12	2	4	6	6	15	4	72	
McClanahan	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Officer	3	1	2	0	0	2	0	0	0	0	2	2	0	12	
August															**229**
Wood	0	1	0	1	0	0	1	0	1	1	4	2	1	12	
Torres	2	2	2	5	1	2	1	0	1	4	0	11	3	34	
Redford	3	1	0	4	3	2	5	5	1	5	9	16	5	59	
Willis	0	3	0	8	3	5	10	3	1	2	6	11	4	56	
McClanahan	0	1	0	1	2	12	1	1	0	4	17	14	4	57	
Officer	3	0	1	1	0	1	0	0	0	0	1	4	0	11	
September															**281**
Wood	2	1	0	0	0	1	1	0	0	2	0	3	0	10	
Torres	1	3	0	4	2	2	8	0	1	4	2	17	6	50	
Redford	1	0	1	6	3	1	6	6	0	8	16	26	6	80	
Willis	3	1	1	5	2	1	9	1	0	7	7	22	5	64	
McClanahan	0	2	0	5	2	2	6	2	0	5	13	23	5	65	
Officer	1	0	2	1	0	0	0	2	0	0	0	6	0	12	
														1st Quarter Total Calls for Service	**696**

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	21	11	10	6	1	0	2	8	18
August	45	21	24	12	4	0	1	6	10
September	44	27	17	16	3	0	0	15	19
October									
November									
December									
Yearly Totals	***371***	***215***	***156***	***95***	***15***	***6***	***17***	***79***	***104***

The numbers above do not include wildlife.

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

Blue Springs Police Department

Priority Call Response Times 2021-2025 (created to first on scene) YTD - 10/01

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 10/01	2025 of Calls YTD 10/01
Priority 1 Calls	5:39	3,663	5:45	3,698	6:49	3,144	6:55	3,981	5:40	2,962
Priority 2 Calls	6:34	13,355	7:18	14,628	7:40	14,710	7:55	19,548	7:10	16,611
Priority 3 Calls	9:37	8,220	10:50	8,191	11:02	6,947	11:57	8,811	9:09	6,910
Total 1, 2, 3 Priority Calls		25,238		26,517		24,801		32,340		26,483
Priority 4 Calls			17:06	3,050	19:39	2,943	17:10	2,575	12:40	2,768

PUBLIC SAFETY CITIZENS' ADVISORY BOARD

ANNUAL PUBLIC FORUM

CRIME IN YOUR COMMUNITY

A DISCUSSION FOR A SAFER BLUE SPRINGS

HOSTED BY: POLICE CHIEF ROBERT MUENZ

TUESDAY, OCTOBER 28 @ 6:30 PM

LIVE STREAM

CITY OF BLUE SPRINGS

BLUE SPRINGS POLICE — INTEGRITY DEDICATION PRIDE

COURT ROOM
1100 SW SMITH STREET
BLUE SPRINGS, MO 64015