



AGENDA

Raymore City Council Regular Meeting
City Hall – 100 Municipal Circle
Monday, July 27, 2026
6:00 PM

1. Call to Order

2. Roll Call

3. Pledge of Allegiance

4. Presentations / Awards

5. Personal Appearances

- Mark Miller, 910 S. Prairie Lane - Raymore Charter Review

6. Staff Reports

- A. Public Works
- B. Parks and Recreation
- C. Communications Report
- D. Finance
- E. City Clerk - Annual Record Destruction
- F. Justice Center

7. Committee Reports

8. Consent Agenda

The items on the Consent Agenda are approved by a single action of the City Council. If any Councilmember would like to have an item removed from the Consent Agenda and considered separately, they may so request.

- A. City Council Meeting Minutes, July 13, 2026
- B. Acceptance and Final Payment - Crack Seal Project

Reference:
Resolution 26-30

The Public Works Director has determined that the project has been satisfactorily completed in accordance with the project specifications.

C. Acceptance of Public Infrastructure - Iconic

Reference:

Resolution 26-31

The Public Works Director has determined that the project has been satisfactorily completed in accordance with the project specifications.

9. Unfinished Business

A. 2026-2027 Raymore Peculiar School Resource Officer Agreement

Reference:

Bill 4046

Agreement

This agreement calls for the City of Raymore to provide School Resource Officer services to the Raymore-Peculiar School District for schools within the Raymore City limits during the 2026-2027 school year. The school district will provide reimbursement to the City for these services.

- City Council, 07/13/2026: Approval 6-0

10. New Business

11. Public Comments

Please identify yourself for the record and keep comments to a maximum of five minutes.

12. Mayor/Council Communication

13. Adjournment

MISCELLANEOUS

City Council Work Session notes, 07/20/2026

EXECUTIVE SESSION (CLOSED MEETING)

The Raymore City Council may enter an executive session before or during this meeting, if such action is approved by a majority of Council present, with a quorum, to discuss:

- Litigation matters as authorized by § 610.021 (1),
- Real Estate acquisition matters as authorized by § 610.021 (2),
- Personnel matters as authorized by § 610.021 (3),
- Other matters as authorized by § 610.021 (4-21) as may be applicable.

Any person requiring special accommodation (i.e., qualified interpreter, large print, hearing assistance) in order to attend this meeting, please notify this office at (816) 331-3324 no later than forty eight (48) hours prior to the scheduled commencement of the meeting.

Hearing aids are available for this meeting for the hearing impaired. Inquire with the City Clerk, who sits immediately left of the podium as one faces the dais.

PUBLIC WORKS MONTHLY REPORT

June 2026

ENGINEERING DIVISION

Capital Projects Under Construction

- Tandem Paving has completed mobilization one for street preservation. They are remobilizing the third week of July for phase 2.
- The Edgewater 3rd project is complete.
- The Annual Curb and Ramp Repair project is progressing as expected.
- The City Hall Refresh project & sidewalk replacement project are under contract.
- 58 Highway work to begin construction on curb and sidewalk.
- Kurzweil Road is scheduled to close to through traffic July 20.

Development Projects Under Construction

- Sendera 2nd plat - Final punchlist items
- Iconic - Public infrastructure punchlist
- Madison Valley 4th - Final punchlist items
- Madison Valley 5th - Final punchlist items
- Prairie View of the Good Ranch Phase 2- Installing public curb and sidewalk.
- Branched Out Plaza- Waterline has been installed. Currently working on site work.
- Cunningham 3rd- Finishing a swale and final punch list items.
- Eastbrook 5th- Installing a box culvert

OPERATIONS & MAINTENANCE DIVISION

- 65 Completed Customer Service Requests
- 88 City Hall Work Orders
- 872 Locates
- 30 Driveway Inspections
- 33 Sidewalk Inspections
- 36 Curb Inspections
- 28 Final ROW Inspections
- 18 Sewer Inspections
- 8 Water Taps
- 9 Water Inspections
- 11 Meters Activated
- 3 Meters Replaced

Road Maintenance:

- Patched 280 potholes city wide.
- Public Works held a city wide tree and limb drop off at the Public Works Facility on Saturday, May 23.
- Cracksealing was completed on Sunflow Dr., Wiltshire Dr. and W. Heritage Dr. in the Madison Valley Subdivision as well as

Meadowlark Dr., Meadowlark Ct., Meadowlark Cir. and Meadowlark Pl. in the Meadows of the Good Ranch Subdivision and Beckett Ct. and Raven St.

- Mudjacked 35 ft of sidewalk on Cedar Falls Ct. utilizing 5 loads of material.
- Mudjacked 22 ft of sidewalk on Bluestem Ct. utilizing 6 loads of material.
- Cleaned debris from the storm culverts at Lucy Webb/S. Foxridge Dr.
- Cleared a fallen tree on Lark St.
- Completed 3 days of milling and asphalt patching on Becket Court utilizing 13 tons of asphalt
- Installed 2 signs on 195th Street pertaining to Elk Drive vehicle traffic
- Repaired the traffic signal light at N. Madison/58 Highway
- Replaced the stop sign at 155th/N. Foxridge Drive
- Replaced the stop sign at Ashbury/N. Foxridge Drive
- Installed a stop sign at Clayton Drive /Laurus Drive
- Installed a stop sign at Hampton Drive/Laurus Drive
- Mudjacked 49 ft of sidewalk on Haystack Road
- Replaced 15 ft of sidewalk on Haystack Road
- Patched 10 ft of curb on Hearne Circle
- Added asphalt to the end of road at 1006 Wesley Ave.
- Mudjacked 53 ft of sidewalk on N. Sunset Lane, Spring Branch Drive, N. Oxford Drive, Yokely Drive and Corrington Drive
- Curb Patched 11 ft of curb on Duncan Circle
- Installed 2 speed limit signs on Hubach Hill Road/Oak Drive.
- Installed World Cup banners in the Original Town area and around City Hall.
- Reinstalled "End of Road" signs at E. Pine Street that were damaged by a vehicle.
- Cut up a fallen tree that was blocking the road at Elm Street/S. Adams Street
- Assembled and took inventory of all trash and recycling carts.
- Reset barricaded blocks at the Justice Center.
- Investigated a sinkhole on the walking trail near N. Foxridge Drive.
- Backfilled a sinkhole with 1 yard of flowable fill and repaired the walking trail with asphalt.
- Removed a fallen tree from the road on S. Washington Street.
- Reinstalled a fallen ID sign on Coyote Drive.
- Rebuilt a storm box at 707 Appaloosa Dr.
- Filled in a sinkhole on Reed Drive.
- Patched 30 ft of curb on Hall's Creek Avenue, Duncan Circle and Kodiak Drive.
- Completed 2 asphalt patches on Creedside Court utilizing 20 tons of asphalt.
- Completed an asphalt milling job on Brunswick Lane utilizing 3 tons of asphalt.
- Completed 35 ft of curb patching on Evans Avenue, Lasley Branch Court, Sunflower Drive and Cove Drive.
- Completed 32 ft of mudjacking on N. Highland Drive.
- Completed 35 ft of mudjacking on Horseshoe Drive.

- Serviced the street sweeper in preparation for post 4th of July street sweeping.
- Mowed the Recreation Park ditch along S. Madison Street in preparation of the 4th of July fireworks event.
- Mowed the Recreation Park pond overflow ditch in preparation of the 4th of July fireworks event.
- Mowed the dam at Hawk Ridge Park in preparation of upcoming 4th of July events.

Water and Sewer Services:

- Routine MDNR Water Samples were pulled.
- Attempted to CCTV storm sewer pipe full of water at 309 Johnston Dr.
- Tested 2500 ft of water main tracer wire within the Iconic Subdivision.
- Removed survey equipment from a manhole that was dropped by a contractor.
- Raised the meter pit in the parking lot at 701 E. Walnut St.
- Lowered 4 water meter pits.
- Repaired 3 meter pits.
- Replaced 4 water meter pits.
- Replaced 2 water meters.
- Off loaded tapping material that was delivered.
- Water disconnects and restores were completed for non-payment.
- Sewer jetted 3600 ft of sewer main in known trouble areas.
- Conducted a water pressure test at 515 Brookwood Ln. and 1002 E. Hubach Hill.
- Attempted to CCTV storm sewer pipe at 309 Johnston Dr. The camera fell through the pipe.
- Televised 2500 ft of sewer main for pre-acceptance for the Iconic Subdivision.
- Investigated a sinkhole at 1406 Haystack Rd and backfilled with dirt
- Completed dirt work from a recent water main break at 436 Spring Branch Dr.
- Completed dirt work from a recent water leak at 707 Ridgecrest Dr.
- Investigated a possible sewer leak at 1102 Branchwood Ln.
- Investigated a possible sewer backup at 519 S. Adams St.
- Investigated possible water leaks at 1521 Deer Path. and N. Park Drive/W Walnut Street.
- Replaced 2 meter rings and lids on Kaycee Drive
- CCTV'd 200 ft of sewer main to investigate a sinkhole on the N. Foxridge Drive walking trail.
- Painted 17 fire hydrants in the Morningview Subdivision.
- Painted bollards at the Owen Good Pump Station around the oxygen system.
- Began backflow tests on city owned backflow devices.
- Repaired a manhole at 58 Hwy./J Hwy.
- Completed in-field lead service line inspections.
- CCTV'd 200 ft of storm pipe on Raven Street
- CCTV'd 380 ft of sewer main in Cunningham 3rd for pre-acceptance.
- Maintained and flushed 117 fire hydrants city wide.
- Replaced 2 water meter lids.
- Took the vacator to Key Equipment for repairs.
- Repaired a manhole at 58 Hwy./J Hwy.

Traffic and Pedestrian Infrastructure:

- Sign maintenance and repairs.
- Streetlight repairs were made.
- GIS Mapping of city infrastructure continued.
- Routine mowing was completed.
- Addressed sight clearance issues.
- Traffic signal light repairs were made.

Customer Service and Administration:

- Continued acquiring quotes and documents for 2027 CIP Projects.
- Public Works Director Trent Salsbury and Assistant Public Works
- Public Works Director Trent Salsbury and Assistant Public Works Director Justin Paith presented the Public Works presented FY 2027 budget to the Finance and Administration departments.
- Public Works Director Trent Salsbury and Assistant Public Works Director Justin Paith met with EPA to discuss the recertification of the Risk and Resilience and Emergency Response Plan.
- Mailed out final notices for annual backflow testing requirements. Director Justin Paith met with Verizon Connect Fleet Paths to explore options for a more up to date snow plow tracking program.
- Public Works Director Trent Salsbury, Assistant Public Works Director Justin Paith and Public Works Administrative Assistant Ashley Tucker met with Swift Comply Backflow Company seeking options to upgrade and update our current backflow program.
- Public Works Director Trent Salsbury and Assistant Public Works Director Justin Paith met with other departments to discuss the needs for the upcoming events associated with America's 250th.
- Congratulations to Isaac Riley for being promoted from a seasonal position to a full time Maintenance Technician.
- Continued working on FY 2027 budget.
- Engineering and Operations Administration staff met with G-Works to discuss the migration from PubWorks to the G-Works software program.
- 4 employees were registered for an upcoming MDNR Water Distribution Class.
- Contractor Solutions hosted a Trenching and Shoring Safety Training for all Public Works employees.
- Conducted and completed two employee evaluations.
- Continued working and organizing to enroll employees into CDL Training.
- Continued working on the FY 2027 Budget.
- Completed and conducted two employee evaluations.
- Continued to collect and record completed backflow prevention tests for the city wide backflow Program.

- Continued with LSLI Reporting.

MONTHLY REPORT

July 2026

Parks and Recreation Month

July 13, 2026 - Raymore City Council meeting, Mayor Turnbow proclaimed July Parks and Recreation Month in Raymore!

Members of the Parks and Recreation Board and Parks and Recreation Staff are presented a proclamation declaring July as Parks and Recreation Month in Raymore.



Monthly Highlights

- Parks & Recreation staff hosted the Bricks and Block Party at T.B. Hanna Station on Thursday, June 25.
- Parks & Recreation staff in partnership with the Raymore Chamber of Commerce hosted "Rock the Ridge" at Hawk Ridge Park on Friday, June 26.
- Parks and Recreation Director Nathan Musteen, Parks Superintendent Steve Rulo, Recreation, Facilities Superintendent Todd Brennon and Athletic Coordinator Nick Cook met with Martin Mechanical to discuss HVAC units.
- Recreation Coordinator Cecilia Walther met with Texas Roadhouse to discuss future partnerships.
- Park maintenance replaced the chlorine barrel at the sprayground.
- The Parks and Recreation Board met on Tuesday, June 23, at Centerview in a work session. Main topics included the FY27 Budget and Capital Projects, the trail replacement projects underway and a presentation from the Raymore Mountain Bike Club for improvements to the Ridge Trails at Hawk Ridge Park.
- Parks and Recreation Director Nathan Musteen participated in the interviews for engineering services.
- Raymore Summer Camp went to Aaron's Family Fun Center, Worlds of Fun and Summit Waves this month.
- Park maintenance mulched trees and watered flowers throughout the park system.

- Parks & Recreation staff hosted the Raymore 2.5 Fun Walk/Run sponsored by Johnny's Tavern on Thursday, July 2.
 - Parks & Recreation staff the Spirit of America and FIFA Watch Party at Recreation Park on Friday, July 3.
 - Parks & Recreation staff in partnership with the Raymore Communications Department hosted the "As American as Apple Pie" Parade on Saturday, July 4.
 - Park maintenance cut down fallen trees that hung over park trails.
 - Parks & Recreation Director Nathan Musteen joined Communications Director Melissa Harmer on the Foxwood Springs morning television show to share information about National Park and Recreation Month and Raymore's parks and programs.
 - Parks & Recreation Director Nathan Musteen, Parks Superintendent Steve Rulo, Recreation Superintendent Todd Brennon and Recreation Coordinator Cecilia Walther met to recap events from the 250th and FIFA Watch Party celebrations.
 - Athletic Coordinator Nick Cook hosted a South Metro Soccer meeting in preparation for the upcoming fall soccer season.
 - Park maintenance installed a walking bridge at the disc golf course located at Recreation Park.
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Tuesdays, 4-7 p.m.

JUNE 9 - SEPTEMBER 30

T.B. Hanna Station, 214 S. Washington St.

\$10 OFF WHEN YOU SIGN UP BY JULY 14!

RUGGED RAYMORE

Friday, Aug. 21
5:30-7:30 p.m.
Hawk Ridge Park

AGES 4-12

\$35 (includes a t-shirt!)

**Run the course as many times
as you want until 7:30 p.m.!**

HEAT 1
5:30 p.m.
check-in

HEAT 2
6 p.m.
check-in

HEAT 3
6:30 p.m.
check-in



EMAIL SUBSCRIBER REPORT

Total subscribers: 3,417

Email open rate: 50% (vs industry avg. +13%)

Total sends: 16,477

Contact net growth: 28

Most popular e-newsletters: 1) Parks Monthly- 1,219; 2) Weekly Report- 1,031; 3) Police Blotter- 850

SOCIAL MEDIA ANALYTICS - HIGHLIGHTS

CITY OF RAYMORE

Facebook @CityofRaymoreMO

- Followers: 10,862
- 230,648 views/15,827 engagement
- Total posts: 29
- Post topics: All-American 250 events, infrastructure projects, Charter Commission, July events, fireworks ordinance, blood drive, shares from Parks & Arts Commission, scams
- Top post based on views: July 17- Kurzweil Road closure/reconstruction, 36,641 views

Instagram @CityofRaymoreMO

Followers: 1,497/9.1K views/304 interactions/12 posts

RAYMORE POLICE DEPARTMENT

Facebook @Raymore.Police

- Followers: 11,933
- 109,423 views/5,595 engagement
- Total posts: 8
- Post topics: Justice center, scam prevention, Emergency Management siren test share, Optimists share for officer award, school supplie collection challenge
- Top post based on views: July 17- It's on! Raymore PD and South Metro Fire accept school supply collection challenge, 18,366 views

RAYMORE PARKS AND RECREATION

Facebook @RaymoreParksAndRec

- Followers: 8,378
- 107,676 views/6,619 engagement
- Total posts: 54
- Post topics: All-American 250 events, registration deadlines, Park & Recreation Month, Farmers Market, volunteer coach appreciation, weather delays, programs
- Top post based on views: July 2- Thanks for sweating with us tonight at the Raymore 2.50 Fun Run!, 7,829 views

Instagram @RaymoreParks

Followers: 374/8.5K views/230 interactions/22 posts

ADDITIONAL CITY SOCIAL MEDIA ACCOUNTS

@RaymoreEmergencyManagement, @RaymoreAnimalControl and @RaymoreArts on Facebook; @CityofRaymoreMO on Threads and X (urgent notifications only)



City of Raymore, Missouri Gov...
Published by Alex Garcia
July 17 at 10:56 AM

Kurzweil Road will be closed to through traffic starting July 20, 2026, as the first phase of work begins on a complete reconstruction from 58 Highway to 155th Street... [See more](#)



161

41

57



Raymore Parks and Recreation
Published by Melissa Harmer
July 2 at 8:33 PM

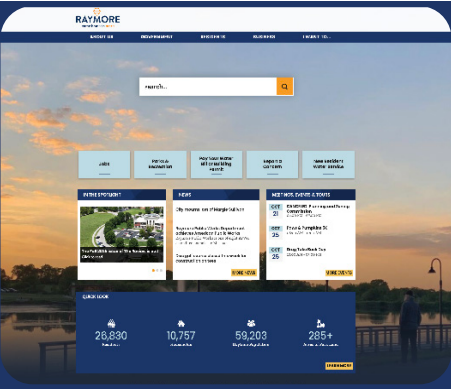
Thanks for sweating with us tonight at the [Raymore 2.50 Fun Run!](#)
We hope to see you all tomorrow, July 3, for the [Spirit of America & Matchday Watch Party!](#)



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1



WEBSITE www.raymore.com

- 7 news stories published:
- June 26: 58 Highway road improvements start July 6
- June 29: Asphalt rejuvenation July 1-3
- June 30: City seeks residents to serve on Charter Review Commission
- July 7: Overnight paint striping operations start July 12
- July 14: Kurzweil Road reconstruction project starts July 20
- July 14: July is Park and Recreation Month
- July 17: Raymore Police accept school supply collection challenge



YOUTUBE youtube.com/CityofRaymore

- 456 subscribers (+3)
- 445 views
- 10:15 avg. view duration
- 66.5 hours of watchtime

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SAY MORE IN RAYMORE PODCAST

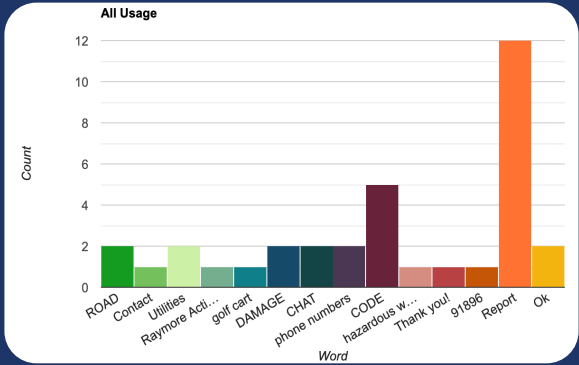
- Season 2, Episode 5- Chief Jim Wilson Explains Why Scammers Sound Legit, Released July 14. 31 downloads*
- 40 downloads last 30 days. 775 all-time downloads.*
- Locations: 97 total cities, 25 countries/territories

*Episodes can be streamed without downloading



750 Podcast Downloads

Congrats from  Buzzsprout



TEXTMYGOV

816-892-9737

- Text conversations/chats: 12
- Topics: Trash, online payments, fishing, contact info, parks
- Reports: 18 - sidewalk damage, downed tree, pothole, water, retaining wall, various code violations (tall grass, junk, etc.)
- Subscriber text notifications sent: 1 - July 9 for Raymore Arts: Free summer concerts & arts updates

ITEMS OF NOTE FOR JUNE-JULY

- Work surrounding the All-American 250 events too up a significant amount of time for department staff leading up to July 4.
- Around 50 families/teams who took part in the scavenger hunt collected awards at City Hall upon completion of the activity.
- The Raymore Arts Commission’s concert season continued with a second summer performance at Centerview by the Sounds of South Kansas City Community Band and the Raymore Reggae Jam in July.
- Communications Director Melissa Harmer is continuing work on her portion of the design and content for the FY 2027 budget preparation.
- Information and updates on multiple street projects were shared through press releases/website, social media postings, in Weekly Report emails to subscribers and in the July podcast.

UPCOMING

- The Raymore Arts Commission will host the Station Stop Art Party from 9 a.m. to noon, Saturday, Aug. 1, at T.B. Hanna Station. The hands-on art festival offers free arts and music activities for children. Activities are geared toward children ages 3-10, but children of all ages and their families are welcome. Communications staff are making preparations for the activities.
- The Pork Tornadoes will perform songs from popular artists that span four different genres over five decades at Hawk Ridge Park for another Friday night concert starting at 7:30 p.m., Friday, Aug. 14.
- Content creation and design work has started on the fall issue of The Review/Parks & Rec Program Guide.

FINANCE MONTHLY REPORT

This report, consisting of a Financial Summary, Investment Summary and Grant Summary, has been prepared for the fiscal period June 1, 2026 to June 30, 2026.

June Financial Summary

Some notes regarding this month's summary operating report:

General Fund

Revenue:

66.67% of the way through the fiscal year, General Fund revenues are generally tracking as expected with total collected revenue of 72.10% of budget. Inter-fund transfers are being completed on a monthly basis with the exception of the Capital Funds Transfer. The Capital Funds Transfers will occur throughout the year after the capital project has been contracted by the Council.

- Property tax revenues collected are tracking as expected at 95.73%. Staff expects this revenue source to come in at budget.
- Franchise Tax revenues are tracking below straight line at 62.02%. This revenue source varies depending on the weather. Staff will continue to monitor this closely throughout the year.
- Sales tax revenues as a whole are tracking slightly above straight line budget at 67.12%. City sales taxes are at 65.96% while state shared gasoline and vehicle taxes are at 70.05%.
- Fees and Permit revenues collected are tracking above straight line budget at 120.45%. There are 134 residential building permits issued out of the 183 budgeted starts. In addition, we have issued 14 commercial building permits.
- License revenues collected are tracking above straight line budget at 88.91%. Occupational license revenues collected are tracking ahead of expectation. Nearly all of the revenue is received in December and January when the licenses are due and staff anticipates a small amount throughout the summer for new builders to the area. Liquor licenses were due in May.
- Municipal Court revenues collected are slightly below straight line budget at 66.56%. Staff will monitor this revenue source closely throughout the year.
- Miscellaneous revenues are above straight line budget at 76.94% primarily due to Dispatch Fee collections in January and February.

Expenditures:

Departmental spending is tracking normally. Most of the departments are right at straight line expectation or slightly below.

- The Information Technology Department has started to replace the majority of the computers scheduled for replacement, and has renewed 50% of the annual software maintenance agreements, putting it above straight line budget.
- The Communications Department is currently at 73.96 of straight line budget due to expenses related to the 250th anniversary of the US.

Public Safety Sales Tax Fund

Passed: 04/08/2025

Effective: 10/01/2025

First DOR Distribution: 12/2025

Revenue:

Revenues are at 58.62% of budget 66.67% of the way through the year. Normal collection of this revenue began in December for October retail sales. Staff will continue to monitor this revenue closely.

Expenditures:

Expenses include Cadet salaries as well as tuition for five cadets in the police academy.

Parks & Recreation Fund

Revenue:

Revenues are at 69.52% of budget 66.67% of the way through the year, normal for this time of the year. Staff will monitor all revenue sources closely

Expenditures:

The Parks department is showing the same operational expenditure pattern as in years past. Recreation department expenses reciprocate recreation revenue. Expenditures are expected to increase as the number of programs offered goes up.

Enterprise Fund

Revenue:

Utility revenues as a whole are tracking at 62.40% of straight line budget. Staff will continue to monitor all utility revenue closely throughout the year.

Expenditures:

Enterprise Fund expenditures tracking below straight line budget but at expectations.

DEPARTMENT HEAD REPORT - UNAUDITED

AS OF: JUNE 30TH, 2026

01 -GENERAL FUND
FINANCIAL SUMMARY

			REMAINING						
	PRIOR YEAR	PRIOR YEAR	PRIOR YEAR	CURRENT	CURRENT	YEAR TO DATE	TOTAL	BUDGET	% OF
	ENDING PO BAL.	PO ADJUST.	PO BALANCE	BUDGET	PERIOD	ACTUAL	ENCUMBRANCE	BALANCE	BUDGET
REVENUE SUMMARY									
NON-DEPARTMENTAL									
PROPERTY TAXES	0.00	0.00	0.00	2,127,978.00	9,116.66	2,037,206.75	0.00	90,771.25	95.73
FRANCHISE TAXES	0.00	0.00	0.00	2,699,704.00	152,255.86	1,674,312.85	0.00	1,025,391.15	62.02
SALES TAXES	0.00	0.00	0.00	5,200,460.00	456,439.64	3,490,760.43	0.00	1,709,699.57	67.12
FEES AND PERMITS	0.00	0.00	0.00	588,265.00	57,637.36	708,540.66	0.00	(120,275.66)	120.45
LICENSES	0.00	0.00	0.00	139,020.00	5,030.00	123,609.00	0.00	15,411.00	88.91
MUNICIPAL COURT	0.00	0.00	0.00	307,874.00	28,915.86	204,916.26	0.00	102,957.74	66.56
MISCELLANEOUS	0.00	0.00	0.00	1,029,594.00	114,898.11	792,197.93	0.00	237,396.07	76.94
TRANSFERS - INTERFUND	0.00	0.00	0.00	2,459,053.00	178,128.34	1,460,026.72	0.00	999,026.28	59.37
TOTAL NON-DEPARTMENTAL	0.00	0.00	0.00	14,551,948.00	1,002,421.83	10,491,570.60	0.00	4,060,377.40	72.10
COVID-19									
TOTAL REVENUES	0.00	0.00	0.00	14,551,948.00	1,002,421.83	10,491,570.60	0.00	4,060,377.40	72.10
EXPENDITURE SUMMARY									
NON-DEPARTMENTAL	0.00	0.00	0.00	1,945,200.00	20,625.00	1,915,272.48	0.00	29,927.52	98.46
ADMINISTRATION	0.00	0.00	0.00	1,663,933.76	196,934.24	1,103,633.97	5,702.88	554,596.91	66.67
INFORMATION TECHNOLOGY	2,153.90	0.00	2,153.90	997,841.94	49,335.69	716,956.15	24,422.62	256,463.17	74.30
ECONOMIC DEVELOPMENT	0.00	0.00	0.00	198,801.00	12,312.38	128,813.34	1,969.75	68,017.91	65.79
COMMUNITY DEVELOPMENT	229.59	229.59	0.00	1,031,084.96	68,655.39	617,852.26	873.91	412,358.79	60.01
ENGINEERING	229.59	229.59	0.00	552,471.84	33,820.80	270,245.22	764.27	281,462.35	49.05
STREETS	2,160.01	0.00	2,160.01	1,058,970.72	79,149.61	678,355.60	11,890.81	368,724.31	65.18
BUILDING & GROUNDS	0.00	0.00	0.00	431,281.40	27,045.35	250,799.75	9,501.17	170,980.48	60.36
STORMWATER	0.00	0.00	0.00	402,176.40	33,646.94	232,071.52	437.91	169,666.97	57.81
COURT	0.00	0.00	0.00	218,125.00	15,733.58	133,913.98	146.51	84,064.51	61.46
FINANCE	1,000.00	1,000.00	0.00	1,055,552.86	82,001.95	678,171.21	20,904.85	356,476.80	66.23
COMMUNICATIONS	0.00	0.00	0.00	436,223.00	51,285.09	321,315.40	1,328.75	113,578.85	73.96
PROSECUTING ATTORNEY	0.00	0.00	0.00	27,000.00	2,250.00	15,750.00	2,250.00	9,000.00	66.67
POLICE	0.00	0.00	0.00	6,317,438.90	439,829.65	3,890,526.55	37,394.63	2,389,517.72	62.18
EMERGENCY MANAGEMENT	0.00	0.00	0.00	171,991.88	13,156.71	102,269.53	1,083.34	68,639.01	60.09
TOTAL EXPENDITURES	5,773.09	1,459.18	4,313.91	16,508,093.66	1,125,782.38	11,055,946.96	118,671.40	5,333,475.30	67.69
REVENUES OVER/(UNDER) EXPENDITURES	(5,773.09)	1,459.18 (	4,313.91) (	1,956,145.66)	(123,360.55 (	564,376.36) (	118,671.40) (	1,273,097.90)	34.92

15 -PUBLIC SAFETY SALES TAX
FINANCIAL SUMMARY

	PRIOR YEAR	PRIOR YEAR	REMAINING						
	ENDING PO BAL.	PO ADJUST.	PRIOR YEAR	CURRENT	CURRENT	YEAR TO DATE	TOTAL	BUDGET	% OF
			PO BALANCE	BUDGET	PERIOD	ACTUAL	ENCUMBRANCE	BALANCE	BUDGET
REVENUE SUMMARY									
NON-DEPARTMENTAL									
SALES TAXES	0.00	0.00	0.00	1,026,289.00	90,336.30	600,786.04	0.00	425,502.96	58.54
MISCELLANEOUS	0.00	0.00	0.00	3,321.00	781.75	2,732.30	0.00	588.70	82.27
TOTAL NON-DEPARTMENTAL	0.00	0.00	0.00	1,029,610.00	91,118.05	603,518.34	0.00	426,091.66	58.62
TOTAL REVENUES	0.00	0.00	0.00	1,029,610.00	91,118.05	603,518.34	0.00	426,091.66	58.62
EXPENDITURE SUMMARY									
POLICE	0.00	0.00	0.00	816,185.01	28,058.66	191,534.69	54,004.05	570,646.27	30.08
TOTAL EXPENDITURES	0.00	0.00	0.00	816,185.01	28,058.66	191,534.69	54,004.05	570,646.27	30.08
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00	213,424.99	63,059.39	411,983.65	(54,004.05)	(144,554.61)	167.73

DEPARTMENT HEAD REPORT - UNAUDITED

AS OF: JUNE 30TH, 2026

25 -PARK FUND
FINANCIAL SUMMARY

			REMAINING						
	PRIOR YEAR	PRIOR YEAR	PRIOR YEAR	CURRENT	CURRENT	YEAR TO DATE	TOTAL	BUDGET	% OF
	ENDING PO BAL.	PO ADJUST.	PO BALANCE	BUDGET	PERIOD	ACTUAL	ENCUMBRANCE	BALANCE	BUDGET
REVENUE SUMMARY									
NON-DEPARTMENTAL									
TRANSFERS - INTERFUND	0.00	0.00	0.00	16,200.00	0.00	16,200.00	0.00	0.00	100.00
TOTAL NON-DEPARTMENTAL	0.00	0.00	0.00	16,200.00	0.00	16,200.00	0.00	0.00	100.00
PARKS DIVISION									
PROPERTY TAXES	0.00	0.00	0.00	555,127.00	2,452.79	547,991.13	0.00	7,135.87	98.71
MISCELLANEOUS	0.00	0.00	0.00	40,652.00	852.05	21,781.60	0.00	18,870.40	53.58
FACILITY RENTAL REVENUE	0.00	0.00	0.00	22,615.00	1,215.00	8,730.00	0.00	13,885.00	38.60
TRANSFERS - INTERFUND	0.00	0.00	0.00	825,000.00	68,750.00	550,000.00	0.00	275,000.00	66.67
TOTAL PARKS DIVISION	0.00	0.00	0.00	1,443,394.00	73,269.84	1,128,502.73	0.00	314,891.27	78.18
RECREATION DIVISION									
CONCESSION REVENUE	0.00	0.00	0.00	52,000.00	12,371.00	23,285.00	0.00	28,715.00	44.78
FACILITY RENTAL REVENUE	0.00	0.00	0.00	20,320.00	735.00	6,335.00	0.00	13,985.00	31.18
PROGRAM REVENUE	0.00	0.00	0.00	311,275.00	18,568.96	186,205.48 (	50.00)	125,119.52	59.80
TOTAL RECREATION DIVISION	0.00	0.00	0.00	383,595.00	31,674.96	215,825.48 (	50.00)	167,819.52	56.25
CENTERVIEW									
FACILITY RENTAL REVENUE	0.00	0.00	0.00	82,950.00	1,900.00	45,809.16	0.00	37,140.84	55.23
PROGRAM REVENUE	0.00	0.00	0.00	13,850.00	40.00	6,095.00	0.00	7,755.00	44.01
TOTAL CENTERVIEW	0.00	0.00	0.00	96,800.00	1,940.00	51,904.16	0.00	44,895.84	53.62
RAYMORE ACTIVITY CENTER									
MISCELLANEOUS	0.00	0.00	0.00	11,600.00	500.00	9,563.00	0.00	2,037.00	82.44
CONCESSION REVENUE	0.00	0.00	0.00	5,900.00	262.00	3,587.50	0.00	2,312.50	60.81
FACILITY RENTAL REVENUE	0.00	0.00	0.00	42,575.00	2,500.00	30,340.00	0.00	12,235.00	71.26
PROGRAM REVENUE	0.00	0.00	0.00	244,845.00	35,139.00	104,999.00 (	290.00)	140,136.00	42.77
TOTAL RAYMORE ACTIVITY CENTER	0.00	0.00	0.00	304,920.00	38,401.00	148,489.50 (	290.00)	156,720.50	48.60
TOTAL REVENUES	0.00	0.00	0.00	2,244,909.00	145,285.80	1,560,921.87 (	340.00)	684,327.13	69.52
EXPENDITURE SUMMARY									
PARKS DIVISION	10,499.12	8,914.12	1,585.00	1,266,979.49	110,480.07	806,428.85	14,780.34	445,770.30	64.82
RECREATION DIVISION	0.00	0.00	0.00	432,460.50	98,035.18	338,729.29	16,542.92	77,188.29	82.15
CENTERVIEW	0.00	0.00	0.00	116,533.96	7,718.51	69,228.30	308.56	46,997.10	59.67
RAYMORE ACTIVITY CENTER	0.00	0.00	0.00	299,385.54	45,369.49	235,062.55	8,484.07	55,838.92	81.35
TOTAL EXPENDITURES	10,499.12	8,914.12	1,585.00	2,115,359.49	261,603.25	1,449,448.99	40,115.89	625,794.61	70.42
REVENUES OVER/(UNDER) EXPENDITURES	(10,499.12)	8,914.12 (	1,585.00)	129,549.51 (	116,317.45)	111,472.88 (	40,455.89)	58,532.52	54.82

DEPARTMENT HEAD REPORT - UNAUDITED

AS OF: JUNE 30TH, 2026

50 -ENTERPRISE FUND
FINANCIAL SUMMARY

			REMAINING						
	PRIOR YEAR	PRIOR YEAR	PRIOR YEAR	CURRENT	CURRENT	YEAR TO DATE	TOTAL	BUDGET	% OF
	ENDING PO BAL.	PO ADJUST.	PO BALANCE	BUDGET	PERIOD	ACTUAL	ENCUMBRANCE	BALANCE	BUDGET
REVENUE SUMMARY									
NON-DEPARTMENTAL									
MISCELLANEOUS	0.00	0.00	0.00	253,724.00	7,538.14	117,358.34	0.00	136,365.66	46.25
UTILITY REVENUE	0.00	0.00	0.00	11,974,953.00	1,002,525.94	7,509,532.56	0.00	4,465,420.44	62.71
TRANSFERS - INTERFUND	0.00	0.00	0.00	8,500.00	0.00	8,500.00	0.00	0.00	100.00
TOTAL NON-DEPARTMENTAL	0.00	0.00	0.00	12,237,177.00	1,010,064.08	7,635,390.90	0.00	4,601,786.10	62.40
COVID-19									
SRF SEWER BONDS									
TOTAL REVENUES	0.00	0.00	0.00	12,237,177.00	1,010,064.08	7,635,390.90	0.00	4,601,786.10	62.40
EXPENDITURE SUMMARY									
NON-DEPARTMENTAL	0.00	0.00	0.00	750,000.00	62,500.00	500,000.00	0.00	250,000.00	66.67
WATER	0.00	0.00	0.00	4,952,118.34	462,675.75	2,948,769.54	27,880.79	1,975,468.01	60.11
SEWER	0.00	0.00	0.00	4,859,394.34	714,372.64	3,092,758.44	40,171.84	1,726,464.06	64.47
SOLID WASTE	0.00	0.00	0.00	2,293,838.00	177,065.44	1,257,804.09	0.00	1,036,033.91	54.83
TOTAL EXPENDITURES	0.00	0.00	0.00	12,855,350.68	1,416,613.83	7,799,332.07	68,052.63	4,987,965.98	61.20
REVENUES OVER/ (UNDER) EXPENDITURES	0.00	0.00	0.00	(618,173.68)	(406,549.75)	(163,941.17)	(68,052.63)	(386,179.88)	37.53

Investment Monthly Report

Investments Held at 06/30/2026

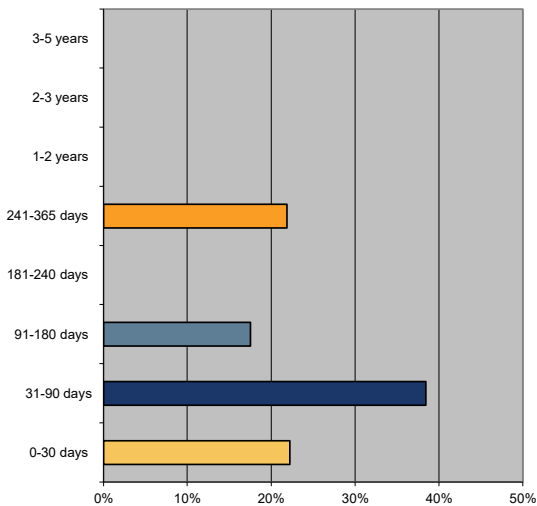
Purchase Date	Receipt #	Institution	Description	Restricted	Maturity Date	Principal	Par **	Yield	Market*	Premium (Discount)
12/31/25	1431717	NASB	CD		12/31/26	2,000,000.00	2,000,000.00	3.750	2,000,000.00	NA
12/31/25	1431684	NASB	CD		12/31/26	2,000,000.00	2,000,000.00	3.750	2,000,000.00	NA
10/18/12		MOSIP	MOSIP POOLE- GENERAL FUND		NA	5,062,900.53	5,062,900.53	3.930	5,062,900.53	NA
08/14/19	901472	CBR	CD	Fund 50	08/25/26	766,794.66	766,794.66	3.800	766,794.66	NA
09/05/25	1404904	NASB	CD		09/05/26	2,000,000.00	2,000,000.00	3.850	2,000,000.00	NA
03/20/26	296028283	COMMERCE	US TREASURY NOTES		03/31/27	4,984,748.87	4,984,748.87	3.799	4,984,748.87	
08/07/25	296026850	COMMERCE	US TREASURY		08/06/26	1,999,929.45	2,077,000.00	3.838	1,999,929.45	(77,070.55)
08/07/25	296026851	COMMERCE	US TREASURY	JUSTICE CENTER	08/06/26	3,999,858.91	4,154,000.00	3.838	3,999,858.91	(154,141.09)
Investment Total						22,814,232.42	23,045,444.06		22,814,232.42	(231,211.64)

*Market value listed above is the value of the investment at month end

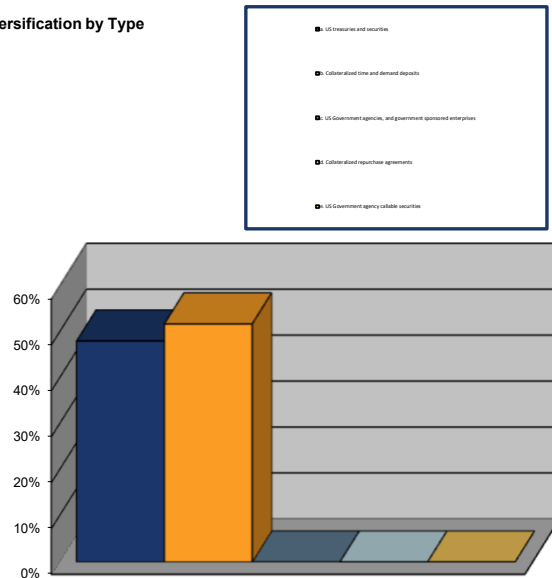
Average Annual Rate of Return: 3.8342

** Par value listed above is the actual amount if less than one year or the calculated annual earnings showing a one-year duration

Investment by Maturity



Diversification by Type



Listing of Investments Matured During the Month

Month	Receipt #	Institution	Description	Restricted	Maturity Date	Principal	Par **	Yield	Days Held

Average Rate of Return on Maturities:

June Grant Summary

New Grant Applications	Grantor	Award Amt. Requested / Match Required	Project / Item	Notification Timeline	Awarded / Denied

Current Grant Awards:	Grantor	Award Amt. / Match Required	Eligible Amount Expended to Date	Awards/ Reimbursements Rec'd. to Date	Grant Deadline
Police:					
State & Community Hwy. Safety Grant - DWI (Oct. 2025 - Sept. 2026)	MoDOT (Traffic & Hwy. Safety Division)	\$14,800 (no match)	\$6,407.92	\$4,617.84	09/30/26
State & Community Hwy. Safety Grant - HMTV (Oct. 2025 - Sept. 2026)	MoDOT (Traffic & Hwy. Safety Division)	\$15,379 (no match)	\$5,340.60	\$4,158.84	09/30/26
Bulletproof Vest Partnership (Sept. 2019 - Aug. 2022)	DOJ	\$5,398 (50% match)	\$6,647.44	\$6,647.44	08/31/24
Missouri Blue Shield Grant (Sept. 2025 - May 2026)	DPS	\$50,000 (no match)	\$35,814.05	\$35,814.05	05/15/26
Parks:					
Emergency Management:					
Emergency Mgmt. Performance Grant - 2025 July 2024 - June 2025)	FEMA	\$34,171.57 (50% match)	\$26,556.27	\$26,556.27	06/30/25
Community Development:					
Community Development	AARP	\$15,000	\$12,349.52	\$15,000.00	11/05/18

Past Grant Awards:	Grantor	Award Amount / Match Req'd.	Eligible Amount Expended to Date	Awards/ Reimbursements Rec'd. to Date	Grant Deadline
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CITY OF RAYMORE
AGENDA ITEM INFORMATION FORM

DATE: 7/27/2026

SUBMITTED BY: Erica Hill

DEPARTMENT: City Clerk

ITEM CATEGORY: Staff Report

TITLE / ISSUE / REQUEST

City Clerk - Annual Record Destruction

STRATEGIC PLAN GOAL / STRATEGY

FINANCIAL IMPACT

Award To:	n/a
Amount of Request/Contract:	n/a
Amount Budgeted:	n/a
Funding Source/Account:	n/a

PROJECT TIMELINE

Estimated Start Date

Estimated End Date

STAFF RECOMMENDATION:

n/a

OTHER BOARDS & COMMISSIONS ASSIGNED

Name of Board or Commission:

Date:

Action/Vote:

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Exhibit A - 2026 Record Destruction Inventory

BACKGROUND / JUSTIFICATION

The Missouri Secretary of State oversees document retention in Missouri's political subdivisions. According to the Missouri Records Retention Manual published by that office, certain records need only be retained for limited periods of time, at which point they can be destroyed. Storage space is limited, making it necessary to dispose of records that have met the life of their retention.

Each department reviewed the manual and provided the City Clerk's office with a list of

documents that could be destroyed. That list is attached as Exhibit A.

Following the destruction of the records, the manual states that "the disposition of records should be recorded in a document such as the minutes of the city council or other legally constituted authority that has permanent record status. The record should include the description and quantity of each record series disposed of, manner of destruction, inclusive dates covered and the date which destruction was accomplished." Staff witnessed the destruction of 106 boxes of records by shredding on July 17, 2026, in accordance with the practice outlined by the Secretary of State's office above.

RECORD DESTRUCTION 2026 EXHIBIT A

Box Number	Contents	Retention Code
Accounts Payable		
219	FY 20 A - D	GS-007
220	FY 20 E - J	GS-007
221	FY 20 K - O	GS-007
222	FY 20 P - U	GS-007
223	FY 20 V - Z, WATER REFUNDS, VISA'S 11/19 - 01/20	GS-007
224	VISA 02/20 - 07/20	GS-007
225	VISA 08/20 - 10/20, FY20 AP MEMOS	GS-007
City Clerk		
2026-001	2021-2022 Liquor Licenses, 2021 Fireworks Applications, 2022 Publication Affidavits	GS-050 GS-022
2026-002	Council Packets Nov 1994 - June 1996	GS-021
2026-003	Council Packets July 1996 - Mar 1997	GS-021
2026-004	Council Packets April 1997 - Dec 1997	GS-021
2026-005	Council Packets Jan 1998 - Feb 1999	GS-021
2026-006	Council Packets Mar 1999 - Dec 1999	GS-021
2026-007	Council Packets Jan 2000 - Feb 2001	GS-021
2026-008	Council Packets Mar 2001 - Feb 2002	GS-021
2026-009	Council Packets Mar 2002 - Dec 2002	GS-021
2026-010	Council Packets Jan 2003 - Oct 2003	GS-021
2026-011	Council Packets Nov 2003 - Apr 2004	GS-021
2026-012	Council Packets June 2004 - Dec 2004	GS-021
2026-013	Council Packets Jan 2005 - Dec 2005	GS-021
Court		
CT26-01	2022 A-G Open Case jackets	Court Operating Rule 8
CT26-02	2022 H-P Open Case jackets	Court Operating Rule 8
CT26-03	2022 R-Z Open Case jackets	Court Operating Rule 8
CT26-04	2022 A-Z Closed Case jackets	Court Operating Rule 8
Development Services		
DS26-01	2019 JUN - 2020 SEPT RESIDENTIAL STRUCTURE PLANS #8759 - #8860; END OF LIFE COMMERCIAL PLAN SET - RYAN'S 2016	GS-099
DS26-02	2020 SEPT - 2020 DEC RESIDENTIAL STRUCTURE PLANS #8861 - #8917	GS-099
Finance		
FN 121	FY 19-20 FRANCHISE FEES & REVENUE FOLDERS	GS-717
FN 122	FY 19-20 MONLTHLY FOLDERS AND JE'S	GS-717
FN 123	FY 19-20 MONLTHLY FOLDERS AND JE'S	GS-717
FN 124	FY 19-20 MONLTHLY FOLDERS AND JE'S	GS-717
FN 56	2016 PAYROLL BACKUP	GS-068
FN 57	2016 PAYROLL BACKUP	GS-068
FN 78	FY 2009-2015 FED & ST WITHHOLDING - KCET & UNEMPLOYMENT	
RFP/RFQ 44	2014-2015 COPIER QUOTES, ADAMS ST WATER MAIN, BANKING SERVICES, CURB REPLACEMENT, ON CALL ELECTRICIAN, PREV MAINT EMER GENERATORS, FARMERS MARK SHELTER, FARMERS MARK SITEWORK	GS-055

RFP/RFQ 45	2014-2015 58 HWY ENTRANCE, FOXWOOD SPRINGS TOWER RFQU, HAWK RIDGE PARK WALKING TRAIL, PREV MAINT HVAC, I & I CIPP, JOHNSTON DR ECONSTRUCTION, JONSTON DRIVE WATERLINE, LOT MOWING SERVICES, MICROSURFACE, RFQU MUNICIPA CIRCLE CENTER, NEWSPAPER OF RECORD, ON CALL LAND SURVEYING, OWEN GOOD ODOR CONTROL, OUTDOOR COURT RESURFACING, LIQUID OXYGEN SYSTEM REC PARK BALL FIELD RENOVATION	GS-055
RFP/RFQ 46	2014-2015 ROUNDAABOUT FEATURE, RYANS ACCESS PROJECT, SANITARY SEWER REHAB, PD & OLIVE ST SIDEWALK, SIDEWALK PROJECTS, SIDEWALK GAP, COUNCIL SOUND SYSTEM & SPEAKER REPLACEMENT, JOINT ST PRESERVATION, RFQU FACILITATOR STRATEGIC PLANNING, TOWN SERVICES, TOWER STABILIZATION CITY HALL, VEHICLE MAINT., VOICE MAIL SYSTEM, WEBSITE REDESIGN	GS-055

Human Resources

BOX 1	EMPLOYMENT VERIFICATIONS 2008, 2006, 1994, 1996, 2000, 2003, 2014, NON HIRED APPLICATIONS JAN- JUNE 2023, BENEFIT SELECTION 1995, 2002, 2001, 1998, 2006, 2014, 2017, 2000, 2012, 1997, 2009, 2010, , TERMED TRAINING RECORDS 1996, 1995, 2002, 2010,2009, 2000, 2012, 2017, 1997, 2014, LEAVE RECORD 1997, 1995, 2002, 1998, 2013, 2000, ,TERMED EMPLOYEE PERSONNEL RECORDS 1994, 1995, 1996, 1992, 1997, 2001, 2002, 1996, 2000, 2003, 1993, 1998, ,TERMED W4 1991, 2001, 1996, 2006, 2003, 2014, 2012, 2005, 2000, 2003, 1993, 1997,2017, 2001, 2009, 1998, 2010, ,PRE HIRE RECORDS 1992, ,TERMED DIRECT DEPOSIT FORMS 1995, 2002, 2006, 2000, 2012, 2017, 1997, 2001, 2009, 2014, 2010,PART TIME FILES 2006,NEGATIVE DRUG SCREENS 2012, 2009, 2000, 1997, 1998, 2010, ,MEDICAL RECORDS 2000, ,TEMP WORKERS 2003, 2000,	GS 031, GS 062,GS 032,GS 064,GS 028,GS 026,GS 035,GS 062,GS 128,GS 114,GS 043, GS 114
BOX 2	TERMED DIRECT DEPOSIT FORMS 2017, 1999, 2001, 2008, 2015, 2009, 2007, 2004, 1995, 2003, 2019,TERMED W4 1991, 2017, 1999, 2001, 2008, 2005, 2015, 2009, 2000, 2007, 2004, 1996, 1995, 2003, 2002, 2019, NEGATIVE DRUG SCREENS 1999, 2000, 2015, 2009, 2007,TERMED EMPLOYEE PERSONNEL RECORDS 1999, 2001, 2000, 2002, 1985, 1990, 2004, 2003,,BENEFIT SELECTION 1999, 2001, 2008, 2005, 2015, 2009, 2007, 2004, 2003, 2010, 2019, ,TEMP WORKERS 1999, 2003, 2002, 1998, 2007,TERMED TRAINING RECORDS 2001,2015, 2009, 2004, 2003,2010, 2019, ,EMPLOYMENT VERIFICATIONS 2008, 2009, 2019, ,NON HIRED APPLICATIONS 2023,MEDICAL RECORDS 2015, 2000, 2008, ,FMLA 2017,UNSUCCESSFUL APPLICATIONS 2023-2024	GS 128, GS 035,GS 043,GS 026,GS 032,GS 114,GS 064,GS 031,GS 062,GS 027,GS 062
BOX 3	TERMED TRAINING RECORDS 2010, 2019, 2002, 2000, 2005, 2003, BENEFIT SELECTION 2019, 2011, 2001, 2002, 1996, 2017, 2000, 2005, 2003, 1998, ,NEGATIVE DRUG SCREENS 2010, 2011,MEDICAL RECORDS 2010, 2011, 1996, 2002, 2017, 2013, 2018, 2015, 2016, 2012, 2014, 2012, 2009, 2008, 1998, 2000, 2005, 2003, ,EMPLOYMENT VERIFICATIONS 2010, 2019, 2011, 1996, 2003, ,APPLICATION 1989, 1992, 1998, ,TERMED DIRECT DEPOSIT FORMS 2019, 2011, 2001, 2002, 1996, 2017, 1998, 2000, 2005, 2003, ,TERMED W4 2019, 2011, 2001, 2002, 1996, 2017, 1998, 2000, 2005, 2003, ,TEMP WORKERS 2001, 2006 , 1995, 2018, 2019, 2020, 2010, 1998, 1994, 2014,TERMED EMPLOYEE PERSONNEL RECORDS 2001, 2002, 1998, 2000, 2005, 2003, ,TIME, ATTENDANCE RECORDS 2017, 1998, 2000, 2003, ,EEOC CLAIMS 2003,	GS 064, GS 118,GS 043,GS 027,GS 031,GS 062,GS 128,GS 035,GS 114,GS 026,GS 028,GS 030

BOX 4	TERMED DIRECT DEPOSIT FORMS 2016, 2001, 2000, 2005, 1997, 2014, 1999, 2004, 2007, 2002, 1998, 2008, 2009,TERMED W4 2016, 2001, 2000, 2005, 2015, 2014, 2012, 2014, 1999, 1990, 2004, 2007, 2008, 2002, 2003, 1998, 2007, 1997, 2016, 2009, ,BENEFIT SELECTION 2016, 2001, 2000, 2005, 2015, 2014, 1997, 2012, 2014, 1999, 2004, 2007, 2008, 2002, 2003, 1998, 2007, 2016, 2009, ,NEGATIVE DRUG SCREENS 2016, 2000, 2005, 2014, 2000, 2007, ,TERMED EMPLOYEE PERSONNEL RECORDS 2001, 2000, 2005, 1997, 1999, 1990, 2004, 2002, 2003, 1998, 1993, 1997, .EMPLOYMENT VERIFICATIONS 2001, 2000, 2019, 2005, 2012, 2007, 1997, .TIME, ATTENDANCE RECORDS 2001, 2000, 2019, 1997, ,TERMED TRAINING RECORDS 2001, 2000, 1997, 1999, 2012, 2008, 2002, 2004, 2007,TEMP WORKERS 2014, 2017, 2013, 2003, 2004, MEDICAL RECORDS 2005, 2014, 1997, 2012, 2008, 1998, 2007, GARNISHMENT 2015, 1997, NON HIRED APPLICATIONS 2025, 2024,	GS128,GS 035,GS 118,GS 043,GS 026,GS 031,GS 028,GS 064,GS 114,GS 027,GS 068,GS 062
BOX 5	TERMED DIRECT DEPOSIT FORMS 2003, 2017, 2011, 2014, 1997, 1999, 2009, 2002, 2019, 2018, 2008, 1998, 2004, 2012, 2005, ,TERMED W4 2003, 2017, 2011, 2000, 2014, 2015, 2006, 1999, 2004, 1997, 2009, 2002, 2019, 2018, 2008, 1998, 1994, 2012, 2013, 2005, BENEFIT SELECTION 2010, 2003, 2011, 2007, 2015, 2006, 2004, 1997, 1999, 2009, 2002, 2019, 2018, 2008, 1998, 2012, 2013, 2005, NEGATIVE DRUG SCREENS TERMED EMPLOYEE PERSONNEL RECORDS 2003, 2017, 2000 2006, 1999, 2004, 1997, 2002, 1998, 1994, 2005, EMPLOYMENT VERIFICATIONS 2003, 2017, 2004, 1997, 2002, 2019, 2005, TIME, ATTENDANCE RECORDS 1999, TERMED TRAINING RECORDS 2017, 2011, 2015, 1997, 2002, 2019, 2008, 1998, 2012, 2013, TEMP WORKERS 2007, 2017, 1999, 2002, 2003, 2001, MEDICAL RECORDS 2010, 2000, 1999, 1997, 2008, 1998, GARNISHMENT NON HIRED APPLICANTS 1990, EEOC CLAIMS 2006,	GS128, GS 035,GS 118,GS 043,GS 026,GS 031,GS 028,GS 064,GS 114,GS 027,GS 068,GS 062,GS 030

Parks and Recreation

35	Rental contracts from 2018/shelter forms 2021/coach apps/2023deposit slips/2021summer camp signed papers/2021mudrun signed forms/2021vendor signed forms(farmer's market,food trucks)/2021camp incident forms/2021 signed competitive baseball forms&birth certificates	GS 010/GS 062/Gs 065
36	2024 bank deposit slips/2022 camp checkin and out/2022 camp medical papers/2022 registration papers/2022 signed mud run forms/2019 rental agreements(Rental contracts from)/ 2019 shelter & centerview form/2022 coach apps	GS-062/GS-065/

Police

PD26-1	Arrest Jackets older than 5 years A-B	POL006
PD26-2	Arrest Jackets older than 5 years Ba-Br	POL006
PD26-3	Arrest Jackets older than 5 years Br-Ca	POL006
PD26-4	Arrest Jackets older than 5 years Co-Da	POL006
PD26-5	Arrest Jackets older than 5 years Da-E	POL006
PD26-6	Arrest Jackets older than 5 years F-Go	POL006
PD26-7	Arrest Jackets older than 5 years Gr-He	POL006
PD26-8	Arrest Jackets older than 5 years Pe-Ro	POL006
PD26-9	Arrest Jackets older than 5 years Li-Ma + Mc	POL006
PD26-10	Arrest Jackets older than 5 years Ma-Mo	POL006
PD26-11	Arrest Jackets older than 5 years He-Hu	POL006
PD26-12	Arrest Jackets older than 5 years Hu-Ke	POL006
PD26-13	Arrest Jackets older than 5 years Ke-Li	POL006
PD26-14	Arrest Jackets older than 5 years Mo-Pe	POL006
PD26-15	Arrest Jackets older than 5 years Tu-Wi	POL006
PD26-16	Arrest Jackets older than 5 years Sh-St	POL006
PD26-17	Arrest Jackets older than 5 years Ro-Sh	POL006
PD26-18	Arrest Jackets older than 5 years St-Tu	POL006

PD26-19	Arrest Jackets older than 5 years Wi-Z	POL006
PD26-20	2007-2016 Investigative Reports	POL001
PD26-21	2007-2016 Investigative Reports	POL001
PD26-22	2007-2016 Investigative Reports	POL001
PD26-23	2015 Investigative Reports	POL001
PD26-24	2015 Investigative Reports	POL001
PD26-25	2015 Investigative Reports	POL001
PD26-26	2015 Investigative Reports	POL001
PD26-27	2015 Investigative Reports	POL001
PD26-28	2015 Investigative Reports	POL001
PD26-29	2015 Investigative Reports	POL001
PD26-30	2015 Investigative Reports	POL001
PD26-31	2015 Investigative Reports	POL001
PD26-32	2015 Investigative Reports	POL001
PD26-33	2015 Investigative Reports	POL001
PD26-34	2016 Investigative Reports	POL001
PD26-35	2016 Investigative Reports	POL001
PD26-36	2016 Investigative Reports	POL001
PD26-37	2016 Investigative Reports	POL001
PD26-38	2016 Investigative Reports	POL001
PD26-39	2016 Investigative Reports	POL001
PD26-40	2016 Investigative Reports	POL001
PD26-41	2016 Investigative Reports	POL001
PD26-42	2016 Investigative Reports	POL001
PD26-43	2016 Investigative Reports	POL001
PD26-44	2016 Investigative Reports	POL001
PD26-45	2016 Investigative Reports	POL001
PD26-46	2017 Investigative Reports	POL001
PD26-47	2017 Investigative Reports	POL001
PD26-48	2017 Investigative Reports	POL001
PD26-49	2017 Investigative Reports	POL001
PD26-50	2017 Investigative Reports	POL001
PD26-51	2017 Investigative Reports	POL001
PD26-52	2017 Investigative Reports	POL001
PD26-53	2017 Investigative Reports	POL001
PD26-54	2017 Investigative Reports	POL001
PD26-55	2017 Investigative Reports	POL001
PD26-56	2017 Investigative Reports	POL001
PD26-57	2017 Investigative Reports	POL001
PD26-58	2018 Investigative Reports	POL001
PD26-59	2018 Investigative Reports	POL001

Public Works

PW0047	Public Works Locates Jan 2021-June 2021	GS-020
PW0048	Public Works Locates July 2021-Dec 2021	GS-020

Utilities

191	OCT 20-OCT 21-bank deposits Oct-Nov 21, trash suspension forms, reads 21, customer adjustment 20, meter reads 21	GS-010, GS-020
196	Scanned applications 2023-2024	GS-020

THE RAYMORE CITY COUNCIL MET IN REGULAR SESSION ON MONDAY, JULY 13, 2026, IN COUNCIL CHAMBERS AT 100 MUNICIPAL CIRCLE, RAYMORE, MISSOURI. MEMBERS PRESENT: MAYOR TURNBOW, COUNCILMEMBERS BAKER, BARBER, CIRCO, HOLMAN, MCDONALD, AND ROE. ALSO PRESENT: CITY MANAGER JIM FEUERBORN, CITY ATTORNEY JONATHAN ZERR, AND CITY CLERK ERICA HILL.

1. Call to Order

Mayor Turnbow called the meeting to order at 6:00 p.m.

2. Roll Call

City Clerk Erica Hill called roll; quorum present to conduct business. Councilmembers Burke III and Engert were absent.

3. Pledge of Allegiance

4. Presentation/Awards

Mayor Turnbow presented a proclamation honoring National Parks and Recreation Month.

5. Personal Appearances

6. Staff Reports

Development Services Director David Gress reviewed the staff report included in the Council packet. He answered questions from Council.

Chief of Police Jim Wilson announced the next session of the Citizens Police Academy will begin on September 2.

City Manager Jim Feuerborn provided an update on the Justice Center concept design project. He stated the contractor is finishing the final report for presentation at the July 20 work session. This presentation will include financial considerations and bond considerations associated with the project. He noted the Charter Review Commission application process will also be on the work session agenda.

Mr. Feuerborn noted the second reading of Bill 4044 has not been placed on the agenda due to unexpected contract modifications requested by the contractor.

7. Committee Reports

8. Consent Agenda

A. City Council Regular Meeting minutes, June 22, 2026

B. Resolution 26-29: Demolition of Structures on South Adams Street and North Jackson Street - Acceptance and Final Payment

MOTION: By Councilmember Circo, second by Councilmember Holman to approve the Consent Agenda as presented.

DISCUSSION: None

VOTE:	Councilmember Baker	Aye
	Councilmember Barber	Aye
	Councilmember Burke III	Absent
	Councilmember Circo	Aye
	Councilmember Engert	Absent
	Councilmember Holman	Aye
	Councilmember McDonald	Aye
	Councilmember Roe	Aye

9. Unfinished Business

A. Award of Contract - 2026 Sidewalk Replacement Project

BILL 4043: "AN ORDINANCE OF THE CITY OF RAYMORE, MISSOURI, AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH TENOCH CONSTRUCTION INC. FOR THE 2026 SIDEWALK REPLACEMENT PROJECT, CITY PROJECT NUMBER 26-503-201 IN THE AMOUNT OF \$64,725.00 AND AUTHORIZING THE CITY MANAGER TO APPROVE CHANGE ORDERS WITHIN ESTABLISHED BUDGET CONSTRAINTS."

City Clerk Erica Hill conducted the second reading of Bill 4043 by title only.

MOTION: By Councilmember Circo, second by Councilmember Holman to approve the second reading of Bill 4043 by title only.

DISCUSSION: None

VOTE:	Councilmember Baker	Aye
	Councilmember Barber	Aye
	Councilmember Burke III	Absent
	Councilmember Circo	Aye
	Councilmember Engert	Absent
	Councilmember Holman	Aye
	Councilmember McDonald	Aye
	Councilmember Roe	Aye

Mayor Turnbow announced the motion carried and declared Bill 4043 as **Raymore City Ordinance 2026-040.**

B. Award of Contract - City Hall Refresh

BILL 4045: "AN ORDINANCE OF THE CITY OF RAYMORE, MISSOURI, AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH TENOCH CONSTRUCTION, INC. FOR THE CITY HALL REFRESH PROJECT, CITY PROJECT NUMBER 26-484-201 IN THE AMOUNT OF \$195,777.50 AND AUTHORIZING THE CITY MANAGER TO APPROVE CHANGE ORDERS WITHIN ESTABLISHED BUDGET CONSTRAINTS."

City Clerk Erica Hill conducted the second reading of Bill 4045 by title only.

MOTION: By Councilmember Circo, second by Councilmember Holman to approve the second reading of Bill 4045 by title only.

DISCUSSION: None

VOTE:	Councilmember Baker	Nay
	Councilmember Barber	Aye
	Councilmember Burke III	Absent
	Councilmember Circo	Aye
	Councilmember Engert	Absent
	Councilmember Holman	Aye
	Councilmember McDonald	Aye
	Councilmember Roe	Aye

Mayor Turnbow announced the motion carried and declared Bill 4045 as **Raymore City Ordinance 2026-041**.

10. New Business

A. 2026-2027 Raymore Peculiar School Resource Officer Agreement

BILL 4046: "AN ORDINANCE OF THE CITY OF RAYMORE, MISSOURI, ESTABLISHING AN INTERGOVERNMENTAL AGREEMENT WITH THE RAYMORE-PECULIAR SCHOOL DISTRICT TO PROVIDE SCHOOL RESOURCE OFFICER SERVICES FOR SCHOOLS IN RAYMORE."

City Clerk Erica Hill conducted the first reading of Bill 4046 by title only.

Chief of Police Jim Wilson reviewed the staff report included in the Council packet. In 2016, the Raymore City Council approved an agreement between the City of Raymore and the Raymore-Peculiar School District to provide law enforcement services through the School Resource Officer (SRO) Program. The school district has proposed a continuation of the contract between the City of Raymore and the Raymore-Peculiar School District. The agreement provides a per-day amount of \$290 and a half-day amount of \$145, with a total number of 175 school days. The benefits of this relationship have been significant and will

continue with the renewal of this contract. This contract adds an additional SRO. He answered questions from Council.

MOTION: By Councilmember Circo, second by Councilmember Holman to approve the first reading of Bill 4046 by title only.

DISCUSSION: None

VOTE:	Councilmember Baker	Aye
	Councilmember Barber	Aye
	Councilmember Burke III	Absent
	Councilmember Circo	Aye
	Councilmember Engert	Absent
	Councilmember Holman	Aye
	Councilmember McDonald	Aye
	Councilmember Roe	Aye

11. Public Comment

Mark Miller, 910 S. Prairie Lane, expressed concerns regarding Bill 4034, thanked staff on fireworks show, and stated open discussion brought about certain No Truck signs and thanked staff for that.

Michael Wilson, 626 Avondale Lane, member of Park board, stated he is proud of the members of the Park Board, thanked the Mayor for the proclamation, and reviewed the All-American 250 events. He thanked the Raymore Chamber of Commerce, the City Council, the Arts Commission, city staff, local businesses, volunteers, and first responders for their assistance in these events.

12. Mayor/Council Communication

Mayor Turnbow and Councilmembers noted the success of the All-American 250 events and thanked all those involved in making the events happen, thanked Public Works for the speedy repairs of recent water main breaks, and thanked Mr. Miller and Mr. Wilson for their comments.

Councilmember Roe noted that questions of staff do not reflect lack of trust and asked others to not take offense or interpret questions as criticism.

13. Adjournment

MOTION: By Councilmember Circo, second by Councilmember Holman to adjourn.

VOTE:	Councilmember Baker	Aye
	Councilmember Barber	Aye
	Councilmember Burke III	Absent
	Councilmember Circo	Aye

Councilmember Engert	Absent
Councilmember Holman	Aye
Councilmember McDonald	Aye
Councilmember Roe	Aye

The regular meeting of the Raymore City Council adjourned at 6:41 p.m.

Respectfully submitted,

Erica Hill
City Clerk

RESOLUTION 26-30

"A RESOLUTION OF THE CITY OF RAYMORE, MISSOURI, ACCEPTING THE CRACK SEAL PROJECT NUMBER 26-483-202R."

WHEREAS, the Contract specifies that funds be retained until satisfactory completion of the project; and,

WHEREAS, the Public Works Director determined the project has been satisfactorily completed in accordance with the project specifications.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF RAYMORE, MISSOURI, AS FOLLOWS:

Section 1. The Crack Seal Project is accepted.

Section 2. The final payment in the amount of \$11,671.27 is approved.

Section 3. This Resolution shall become effective on and after the date of passage and approval.

Section 4. Any Resolution or part thereof which conflicts with this Resolution shall be null and void.

DULY READ AND PASSED THIS 27TH DAY OF JULY, 2026, BY THE FOLLOWING VOTE:

Councilmember Baker
Councilmember Barber
Councilmember Burke III
Councilmember Circo
Councilmember Engert
Councilmember Holman
Councilmember McDonald
Councilmember Roe

ATTEST:

APPROVE:

Erica Hill, City Clerk

Kristofer P. Turnbow, Mayor

Date of Signature

RESOLUTION 26-31

"A RESOLUTION OF THE CITY OF RAYMORE, MISSOURI, ACCEPTING THE PUBLIC IMPROVEMENTS FOR ICONIC."

WHEREAS, the Public Works Director determined the project has been satisfactorily completed in accordance with the project specifications.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF RAYMORE, MISSOURI, AS FOLLOWS:

Section 1. Iconic water, sewer, and streets that are located within the City right-of-way and easements are accepted.

Section 2. This Resolution shall become effective on and after the date of passage and approval.

Section 3. Any Resolution or part thereof which conflicts with this Resolution shall be null and void.

DULY READ AND PASSED THIS 27TH DAY OF JULY, 2026, BY THE FOLLOWING VOTE:

Councilmember Baker
Councilmember Barber
Councilmember Burke III
Councilmember Circo
Councilmember Engert
Councilmember Holman
Councilmember McDonald
Councilmember Roe

ATTEST:

APPROVE:

Erica Hill, City Clerk

Kristofer P. Turnbow, Mayor

Date of Signature



CITY OF RAYMORE
AGENDA ITEM INFORMATION FORM

DATE: 7/13/2026

SUBMITTED BY: Jimmy Wilson

DEPARTMENT: Police Department

ITEM CATEGORY: Ordinance

TITLE / ISSUE / REQUEST

2026-2027 Raymore Peculiar School Resource Officer Agreement

STRATEGIC PLAN GOAL / STRATEGY

3.4 Support safety initiatives that enhance the safety of the community.

FINANCIAL IMPACT

Award To:

Amount of Request/Contract:

Amount Budgeted:

Funding Source/Account:

PROJECT TIMELINE

Estimated Start Date
7/1/2026

Estimated End Date
6/30/2027

STAFF RECOMMENDATION:

Approval

OTHER BOARDS & COMMISSIONS ASSIGNED

Name of Board or Commission:

Date:

Action/Vote:

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Bill 4046
2. Agreement

BACKGROUND / JUSTIFICATION

In 2016, the Raymore City Council approved an agreement between the City of Raymore and the Raymore-Peculiar School District to provide law enforcement services through the School Resource Officer Program. The school district has proposed a continuation of the contract between the City of Raymore and the Raymore-Peculiar School District. The

attached agreement provides a per-day amount of \$290 and a half-day amount of \$145, with a total number of 175 school days. The benefits of this relationship have been significant and will continue with the renewal of this contract.

"AN ORDINANCE OF THE CITY OF RAYMORE, MISSOURI, ESTABLISHING AN INTERGOVERNMENTAL AGREEMENT WITH THE RAYMORE-PECULIAR SCHOOL DISTRICT TO PROVIDE SCHOOL RESOURCE OFFICER SERVICES FOR SCHOOLS IN RAYMORE."

WHEREAS, Article R-VI, Section 16 of the Constitution of Missouri provides that any municipality or political subdivision of the State may cooperate under contract to provide a common service as provided by law; and,

WHEREAS, the Raymore-Peculiar School District has expressed a desire to continue the public safety presence within the district through a contract and payment for the assignment of a Raymore Police Officer in schools designated within the attached contract.

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

Section 1. The Mayor is hereby authorized to execute an agreement between the Raymore-Peculiar School District and the City of Raymore to provide School Resource Officer services, attached as Exhibit A.

Section 2. Effective date. The effective date of approval of this Ordinance shall be coincidental with the Mayor's signature and attestation of the City Clerk.

Section 3. Severability. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

DULY READ THE FIRST TIME THIS 13TH DAY OF JULY, 2026.

**BE IT REMEMBERED THAT THE ABOVE ORDINANCE WAS APPROVED AND
ADOPTED THIS 27TH DAY OF JULY, 2026, BY THE FOLLOWING VOTE:**

Councilmember Baker
Councilmember Barber
Councilmember Burke III
Councilmember Circo
Councilmember Engert
Councilmember Holman
Councilmember McDonald
Councilmember Roe

ATTEST:

APPROVE:

Erica Hill, City Clerk

Kristofer P. Turnbow, Mayor

Date of Signature



Raymore-Peculiar School District

21005 S. School Rd., Peculiar, MO 64078 • Phone: 816-892-1300 • Fax: 816-892-1380

School Resource Officer(s) AGREEMENT

This Agreement is entered into this 1st day of July, 2026, by and between the City of Raymore, a public entity, hereinafter referred to as “City,” and Raymore-Peculiar R-II School District, a political subdivision of the State of Missouri, hereinafter referred to as “District.”

WITNESSETH

For and in consideration of the mutual promises, terms, and covenants, and conditions set forth herein, the parties agree as follows:

1. Purpose of Agreement – The purpose of the Agreement is for the City to assign a police officer(s) to provide law enforcement services, through the School Resource Officer(s) (SRO) program, as specified herein. The School Resource Officer(s) may, from time to time, be assigned duties outside the District, including but not limited to departmental training, critical incident response, emergency operations, or other law enforcement responsibilities not expressly outlined in this Agreement. In the event the assigned School Resource Officer is unavailable due to such obligations, the Raymore Police Department designee shall make a reasonable and good-faith effort to provide a qualified substitute officer to fulfill the School Resource Officer assignment. Once the SRO replacement is known, the Raymore Police Department designee will email, call, or text the Director of Safety and Security with the replacement information.

The officer(s) will work with school district personnel in providing education on topics that include, but are not limited to: alcohol/drug education and support, anti-bullying/cyber-bullying, community/school safety, safe driving, and teen dating violence. This officer(s) is responsible for maintaining a safe campus environment, serving as a law enforcement problem-solving resource, and providing the appropriate response regarding on-campus or school-related criminal activity.

2. Term – The term of the Agreement shall be from July 1, 2026, through June 30, 2027. During days the officer(s) are not on duty with the School District, the officer(s) may perform their respective police department duties as determined by their Chief of Police. In the event of a city-wide emergency or other critical incident requiring additional law enforcement resources, the assigned School Resource Officer(s) may be temporarily reassigned from the school environment to perform official police duties at the direction of the Chief of Police, or their designee. In such instances, the Chief of Police or designee shall notify the Director of Safety and Security within a reasonable period of time regarding the reassignment necessitating the officer's removal from the school assignment.
3. Termination – The Agreement may be terminated without cause by either party upon 30 days' prior written notification.
 - a. The officer(s) shall be granted access to District-approved internal systems and platforms containing student information solely for legitimate educational, safety, investigative, or other authorized school-related purposes consistent with applicable law, District policy, and the scope of the SRO assignment. Any access to, use of, or dissemination of student records or confidential information for personal,

unauthorized, or non-school-related purposes shall constitute a material breach of this Agreement and applicable confidentiality requirements. Upon notification by the District of such a breach, the respective law enforcement agency shall immediately remove the involved officer from the SRO assignment and shall provide a replacement SRO within forty-eight (24) hours of the removal.

4. Relationship of Parties – The City and the assigned (2) officer(s) shall have the status of an independent contractor for purposes of the Agreement. The officer(s) assigned to the District shall be considered an employee of the City, selected by and under the command and supervision of the Police Department. The assigned officer(s) will be subject to current procedures in effect for the City of Raymore police officer(s), including attendance at all mandated training and testing to maintain state law enforcement certification. The Agreement is not intended to and will not constitute, create, give rise to, or otherwise recognize a joint venture, partnership, or formal business association or organization of any kind between the parties. The rights and obligations of the parties shall be only those expressly outlined in the Agreement. The parties agree that no person supplied by the District to accomplish the goals of the Agreement is considered to be a City employee and that no rights under City civil service, retirement, or personnel rules accrue to such person.
5. Consideration – The District agrees to pay the City \$290.00 per day (8-hour day) for each full day the officer(s) work for the District or \$145.00 per half day (4-hour day) for a maximum of 175 full work days or combination thereof whenever school is in session with students present. The District will not be responsible for payment of overtime unless it is requested by the District and mutually agreed upon with the Police Department. Any school district assignment of the officer(s) that requires overtime pay shall be reimbursed to the City at the overtime rate in accordance with City payroll regulations. The officer(s)'s weekly District schedule will be assigned by the Director of Safety and Security in cooperation with the Raymore Chief of Police, or a designee. The Director of Safety and Security and the Chief of Police will meet at regular intervals to ensure that any issues and/or concerns are addressed promptly.

Payment from District to City is due upon District's receipt of an itemized statement of cost from the City. The City will invoice the District monthly based upon the number of days (full or half as defined above) worked in each particular month. The officer(s) shall submit a monthly timesheet through the chain of command to the Chief of Police, who will approve and forward it to the District's Director of Safety and Security, showing the number of days worked and any pre-approved overtime prior to payment being made from the District to the City. The City will provide an official police vehicle and fuel for the assigned officer(s) and cover the costs of police officer(s) training consistent with City policies and procedures. Use of the department vehicle must be consistent with Police Department policy at all times.

Coverage for summer school days will be determined after summer school sites are determined and will be communicated to the Chief of Police by May 1 of each year.

6. Officer(s) Responsibilities – The officer(s) assigned to the District shall:
 - a. Provide a program of law and education-related issues to the school community, including parents, on such topics as: tobacco, alcohol, and other drug-related issues, and in addressing violence diffusion, violence prevention, anti-bullying, cyber-bullying, seatbelt education, texting and distracted driving, and other safety issues in the school community;
 - b. Act as a communication liaison with law enforcement agencies, providing basic information concerning students on campuses served by the officer(s);

- c. Provide informational in-service training and be a general resource for the staff on issues related to alcohol and other drugs, violence prevention, gangs, safety, and security.
- d. The officer(s) shall assist school administration, when appropriate and within the scope of their respective law enforcement agency's policies, procedures, and legal authority, with threat assessments and risk assessments involving acts or threats of violence, possession or use of weapons, or other safety-related incidents.
- e. The officer(s) will gather information regarding problems such as criminal activity, gang activity, and student unrest, and attempt to identify particular individuals who may be a disruptive influence to the school and/or students.
- f. If/when a crime occurs, the officer(s) will take the appropriate steps consistent with Missouri law enforcement police officer(s) duties, and the Codes and policies of the City of Raymore.
- g. The officer(s) will present educational programs to students, parents, and/or school staff on topics agreed upon by the Police Department and the District.
- h. The officer(s) shall refer students and/or their families to the appropriate agencies for assistance when a need is determined, and communication with the School Principal has occurred.
- i. Unless exigent circumstances prevent it, the officer(s) will attempt to advise the Police Department, Director of Safety and Security, and the School Principal before taking law enforcement action, subject to the officer(s)'s duties under the law;
- j. The officer(s) shall not act as school disciplinarian, nor make recommendations regarding school discipline. The officer(s) may be used to assist staff for regularly assigned supervision duties such as lunchroom, hall monitoring, bus supervision, or other monitoring duties. If there is an unusual/temporary problem in any other area of the District, the officer(s) may be used to assist District employees until the problem is solved through agreement between the District and the Raymore Police Department.
- k. The officer(s) will assist the Director of Safety and Security with annual safety and security assessments of the school facilities. During the academic year, the School Resource Officer(s) ("SRO(s)") shall promptly communicate and provide recommendations regarding any observed safety, security, or risk mitigation concerns to the Director of Safety and Security for review and consideration.
- l. Incidents requiring police action that occur outside of Raymore City limits must be referred to the appropriate jurisdiction.
- m. The officer(s) shall meet with the administration team of their assigned school(s) at the start of the school year. The purpose of such a meeting shall be to establish and communicate mutual expectations, operational procedures, and responsibilities of the parties consistent with the terms of the SRO Agreement, applicable district policies, and Board of Education policies and procedures. The respective law enforcement agency Chief or designee shall determine the timeframe for completion of such meetings.
- n. The assigned Officer(s), or a designee of the Raymore Police Department, shall communicate with the appropriate school administration and Director of Safety and Security as soon as operationally appropriate any observed or reported criminal activity, student elopement, or other unusual or significant incident occurring within their respective school assignments.
- o. SRO shall attend all administrative meetings for their respective schools, when available

7. The SRO's shall report for their assignment on "Preview Day", August 21, 2026.

Provided further that nothing required herein is intended to nor will it constitute a relationship or duty for the assigned officer(s) of the City beyond the general duties that exist for law enforcement officer(s) within the State of Missouri

8. Time and Place of Performance – The City will endeavor to have an officer(s) available for duty at the assigned school(s) each day indicated in advance on a mutually agreed upon schedule. The assigned officer(s)' activities will be restricted to school grounds except for:
 - a. Follow-up home visits when needed as a result of school-related student problems;
 - b. School-related off-campus activities when police officer(s) participation is requested by the Director of Safety and Security and/or Principal and approved by the Police Chief;
 - c. In response to off-campus, but school-related, criminal activity;
 - d. In response to emergency police activities.
9. Timekeeping, Attendance, and Notification Procedures - Effective at the commencement of the 2026–2027 academic year, all SROs shall comply with the following attendance and timekeeping procedures:
 - a. Deputy(s) shall utilize the designated time-in/time-out kiosk located at their respective school building. Deputy(s) shall clock in upon arrival at their assigned school or duty location and shall clock out whenever departing school property during duty hours.
 - b. Officer(s) shall submit absences through the District's Frontline system. The purpose of such submission shall be for communication and notification purposes **only** and shall **not** constitute a request for supervisory approval by district personnel. Timekeeping will be monitored by the Director of Safety and Security.

The City may furnish a substitute officer(s) on days when the assigned officer(s) is absent due to illness or police department requirements to fulfill the number of days stipulated in this contract. In the event the City assigns a substitute officer to fulfill the duties of an assigned School Resource Officer ("SRO"), the Chief of Police, or their designee, shall notify the Director of Safety and Security via email or text message once the substitute SRO is identified and shall provide the name of the substitute officer assigned.

1. District Responsibilities – The District will provide the assigned officer(s) with the equipment as is necessary at his/her assigned school(s). Equipment shall include a mobile phone, radio, secured filing space, and access to a computer.

District will provide a budget up to \$1,000 per officer for SRO professional development as requested by the District and mutually agreed upon with the Police Department.

School Event Security Memorandum of Understanding

This MEMORANDUM OF UNDERSTANDING is entered into this 1st day of July, 2026, by and between the City of Raymore, Missouri, a public entity, hereinafter referred to as "City," and Raymore-Peculiar R-II School District, a political subdivision of the State of Missouri, hereinafter referred to as "District", collectively referred to as the "Parties".

RECITALS:

The City and the District have a history of cooperation in providing for the health, safety, and welfare of the City's youth.

The City and the District are currently parties to a School Resource Officer(s) Agreement, under which City Police Officers provide educational and support services to the District in the spirit of continued cooperation.

The City and the District are desirous of extending cooperation between the Parties so that City Police Officers will provide security and order at after-school events.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the City and the District agree as follows:

1. Security and safety duties, of the kind performed by City Police Officers in their normal course of duty, at events sponsored or sanctioned by the District, but for which attendance is not compulsory for the majority of the student body, typically falling outside the hours of 7:00 a.m. – 3:30 p.m., hereinafter referred to as "after-hours events," shall be pre-approved overtime for City Police Officers subject to the School Resource Officer(s) Agreement upon 48 hours' actual notice to the City;
2. Nothing in this Memorandum of Understanding shall be construed as evidence that City Police Officers staffing after-hours events are employees of the District, independent contractors, or anything other than City Police Officers performing their normal course of duty;
3. If, due to conflict with other duties or scheduling, the City Police Officers subject to the School Resource Officer(s) Agreement are unavailable to staff after-hours events, the City and District may agree upon substitute officers to staff after-hours events for security and safety purposes;
4. Upon agreement of the Parties, additional City Police Officers may staff a given after-hours event subject to the terms of the Memorandum;
5. The District shall compensate City Police Officers staffing after-hours events at the applicable overtime rates established by the City.
6. The City will invoice the District for time spent by its Police Officers at such after-hours events monthly.
7. Any City Police Officer performing services to the District at after-hours events shall submit a monthly timesheet through the chain of command to the Chief of Police, who will approve and forward said timesheets to the District's Director of Safety and Security showing the hours worked by the Officer;
8. The Parties shall communicate regularly and endeavor in good faith to resolve any unforeseen issues or problems as they arise;

9. The City shall provide the District with a list, which shall be revised from time to time as is necessary, of officers available and willing to staff after-hours events and each officer's corresponding applicable overtime rates;
10. This Memorandum of Understanding shall be effective from the date of execution through June 30, 2027, provided the term may be mutually extended by the Parties as they deem necessary upon completion of a signed writing by the Parties.
11. This Memorandum of Understanding may be terminated without cause by either party upon 30 days' prior written notification.
12. Any disputes arising under this Memorandum of Understanding shall be governed by applicable Missouri Law.

Raymore-Peculiar R-II School District

By:



Superintendent of Schools

By:



President, Board of Education

Attested by:



Secretary, Board of Education

City of Raymore, Missouri

By:

City Administrator

By:

Mayor

Attested by:

City Clerk

THE RAYMORE CITY COUNCIL HELD A WORK SESSION ON MONDAY, JULY 20, 2026, AT 6:00 P.M., AT RAYMORE CITY HALL, 100 MUNICIPAL CIRCLE. PRESENT: MAYOR TURNBOW, COUNCILMEMBERS BAKER, BARBER, BURKE III, CIRCO, HOLMAN, MCDONALD, AND ROE. ALSO PRESENT: CITY MANAGER JIM FEUERBORN, CITY ATTORNEY JONATHAN ZERR, AND CITY STAFF.

A. Justice Center

The City Council reviewed the final report on the Justice Center with square footages, concept drawings, building elements, and site plan. City staff discussed the financing associated with the project and a future bond issue. Council consensus was to consider placing the bond issue on the April 2027 ballot.

B. Charter Review Commission Applications

The City Council discussed Charter member applications received and narrowed the applications to four per Ward. Ward 1: Tabatha Baker, Kenya Campbell, Jared Ellenberger, and Brian Mills. Ward 2: Joseph W. Burke III, Thomas Circo, Ruth Johnson, and Michelle Parker. Ward 3: Kevin Barber, Todd Krass, Curtis Moke, and Michael (Mike) D. Wilson. Ward 4: Sonja Abdelgawad, James R. (Jim) Haddock, Mark C. Miller, and Kerry Morgan. Mayor Turnbow stated his nomination was Sonja Abdelgawad. This final application list will be discussed at the August 3, 2026 work session to determine the eight Council determined Commissioners.

C. Other

The work session of the Raymore City Council adjourned at 7:00 p.m.