COUNCIL BILL NO. 2026-607 ORDINANCE NO.

AN ORDINANCE approving a Purchase Order to be issued to Superion, LLC., to cover the annual support payment for the financial software and related systems the amount of $227,063.26, was budgeted and approved for FY2026 by Council during the budget process and finalized by Ordinance 2025-143 on October 20, 2025; and establishing a date when it shall become effective.

WHEREAS, Superion, LLC (a Central Square subsidiary) has been the City's primary software provider for more than 25 years; and,

WHEREAS, in the FY2026 budget process, Council approved and budgeted funds to cover the annual support payment for technical activities.

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

Section 1. That a Purchase Order issued to Superion covering the annual support payment for the ProSuite software and related systems, be and the same is hereby approved.

Section 2. That Fiscal Year 2025-2026 budgeted appropriations as adopted by Council Bill 2025-538 and reflected an appropriation in the total amount of Two Hundred Twenty-seven Thousand, Sixty-three Dollars, Twenty-six Cents ($227,063.26) for payment of support for technical activities for the Justice Center Software Suite/ProSuite.

Section 3. That this Council Bill shall have an effective date of April 21, 2026

PASSED BY THE COUNCIL OF THE CITY OF JOPLIN, MISSOURI, this _____ day of _____, 2026, by a vote of _____.

_____
Keenan T. Cortez, Sr., Mayor

ATTEST:

_____
Holly Nagy, City Clerk

APPROVED AS TO FORM:

_____
Peter C. Edwards, City Attorney