

**RESOLUTION NO. R2017-\_\_\_\_\_**

**RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS  
MOTOROLA SYSTEM SERVICE UPGRADE AGREEMENT  
DECATUR POLICE DEPARTMENT**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DECATUR,  
ILLINOIS:

Section 1. That the invoice presented to the City Council herewith with Motorola Solutions, Inc. regarding the Annual System and Service Upgrade Agreement for the Decatur Police Department Emergency Communications Center be, and the same is hereby, received, placed on file and approved.

Section 2. That the City Manager or his designee be, and they are hereby, authorized and directed to execute said Purchase Order on behalf of the City of Decatur to Motorola Solutions, Inc. in an amount not to exceed \$23,900.04 for the period of January 1, 2017 and expiring December 31, 2017.

PRESENTED and ADOPTED this 17th day of January, 2017.

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JULIE MOORE WOLFE, MAYOR

ATTEST:

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CITY CLERK