



Hamburg Township Public Safety Department



PO BOX 157 · HAMBURG, MICHIGAN 48139
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RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY

TO: Hamburg Township Board

FROM: Chief Richard Duffany

DATE: February 26, 2026

AGENDA ITEM TOPIC: Payment of OSSI Fees

Number of Supporting Documents: 1

Requested Action

- Motion to approve the payment of \$22,871.80 to the Livingston County Information Technology Department for the 2026 annual OSSI software maintenance fee and connection fees for January – March, 2026.

Background

Hamburg Township Police utilizes the countywide dispatching services provided by Livingston County Central Dispatch. As a member of this consortium, we use the county-designated computer software (OSSI software) for our Computer Aided Dispatch (CAD) system and our Records Management System (RMS). For the 2026 calendar year, the OSSI software maintenance fee for our agency is \$21,971.80 and the 3-month connection fee (for January – March of 2026) is \$900.00 for a total of \$22,871.80.

Fiscal Considerations

Does the agenda item require the expenditure of funds? Yes No

If YES, are funds budgeted? Yes No

Fiscal year affected: 2025/2026

Is a budget amendment required? Yes No

General Ledger numbers affected: 207-000.000-933.000

Respectfully,

Chief Richard Duffany
Director of Public Safety



LIVINGSTON COUNTY INFORMATION TECHNOLOGY
304 E GRAND RIVER, HOWELL MI 48843

PO#2026
207.000.933.000

HAMBURG TWP POLICE DEPARTMENT
PO BOX 157
HAMBURG, MI 48139

INVOICE
REMIT PORTION

Invoice Date	02/09/2026
Invoice Number	14780
Customer Number	451
Amount Paid	\$0.00
Due Date	03/11/2026
Invoice Total Due	\$22,871.80

1st QUARTER OSSI 2026
JAN, FEB, MAR 3 X 300 = \$900
CENTRAL SQUARE YEARLY MAINT FEE =
\$21,971.80

✂ DETACH AND RETURN THE PORTION ABOVE WITH YOUR PAYMENT ✂

Remit Payment to: LIVINGSTON COUNTY INFORMATION TECHNOLOGY, 304 E GRAND RIVER, HOWELL, MI 48843

INVOICE
Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
HAMBURG TWP POLICE DEPARTMENT	02/09/2026	14780	\$0.00	03/11/2026	\$22,871.80

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
OSSI SOFTWARE MAINTENANCE FEE	1.00	\$21,971.80	EACH	\$21,971.80	\$0.00	\$0.00	\$21,971.80
OSSI CONNECTION FEES	3.00	\$300.00	EACH	\$900.00	\$0.00	\$0.00	\$900.00

Please include Invoice Number on your check.

Make Checks Payable to: LIVINGSTON COUNTY INFORMATION TECHNOLOGY
304 E GRAND RIVER
HOWELL, MI 48843

Invoice Total:

\$22,871.80