



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: March 28, 2024
RE: Agenda Item Topic: **Payment of OSSI Fees (Police)**
General Ledger #: 207-000.000-933.000
Number of Supporting Documents: 1
NEW/OLD BUSINESS: **XXX** New Business
_____ Old Business – Previous Agenda #:

Requested Action

- Motion to approve the payment of \$22,154.24 to the Livingston County Information Technology Department for the 2024 OSSI software maintenance fee, capital equipment fee and 3-month connection fee for Police CAD/RMS systems.

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 2024 calendar year, the OSSI software maintenance fee for our agency is \$20,754.24.82, the annual capital equipment fee is \$500.00 and the 3-month connection fee (for April, May and June of 2024) is \$900.00 for a total of \$22,154.24.

Budget Impact

Since this invoice covers the calendar year of 2024 the maintenance fee and annual capital equipment fee will be split be the FY 23/24 and FY 24/25 budgets. These OSSI fees have been included in the adopted FY 23/24 police budget and are included in the proposed FY 24/25 police budget.

Respectfully,

Chief Richard Duffany
Director of Public Safety



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

PO# 2024
GL Code 207000000933000
Approved _____

HAMBURG TWP POLICE DEPARTMENT *MAR 25 2024*
PO BOX 157
HAMBURG, MI 48139

Entered _____
Due Date _____

INVOICE
REMIT PORTION

Invoice Date	03/12/2024
Invoice Number	13096
Customer Number	451
Amount Paid	\$0.00
Due Date	04/11/2024
Invoice Total Due	\$22,154.24

2ND QUARTER OSSI FEE (APR-JUNE) 3 X
\$300=\$900
CAPITAL EQUIPMENT YEARLY FEE -\$500
CENTRAL SQUARE YEARLY MAINT FEE -
\$20,754.24

✂ 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	03/12/2024	13096	\$0.00	04/11/2024	\$22,154.24

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
IT EQUIPMENT	1.00	\$500.00	EACH	\$500.00	\$0.00	\$0.00	\$500.00
OSSI CONNECTION FEES	1.00	\$900.00	EACH	\$900.00	\$0.00	\$0.00	\$900.00
OSSI SOFTWARE MAINTENANCE FEE	1.00	\$20,754.24	EACH	\$20,754.24	\$0.00	\$0.00	\$20,754.24

Please include Invoice Number on your check.

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

Invoice Total: \$22,154.24