



# Hamburg Township Public Safety Department

PO BOX 157 • HAMBURG, MICHIGAN 48139  
PHONE: (810) 231-9391 • FAX: (810) 231-9401

EMAIL: [HATP@hamburg.mi.us](mailto:HATP@hamburg.mi.us)

RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY



**TO:** Hamburg Township Board

**FROM:** Chief Richard Duffany

**DATE:** July 30, 2025

**AGENDA ITEM TOPIC:** Payment of First Due Fees (Fire)

Number of Supporting Documents: 1

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## **Requested Action**

- Motion to approve the payment of the annual subscription fee in the amount of \$15,720.55 to First Due for the records management system utilized by Hamburg Township Fire.

## **Background**

Hamburg Township Fire utilizes a records management system provided by First Due. This system is used to accomplish several departmental functions including occupancy/pre-incident management, commercial building inspection management, incident reporting, scheduling, training records documentation/management, events & activities management and asset inventory management. The annual subscription fee for First Due is \$15,720.55.

## **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: 206-000.000-801.000

Respectfully,

Chief Richard Duffany  
Director of Public Safety



PO #20250  
206 000 000 801 000

*Jeffrey Newton*

## INVOICE

**Bill To**

Hamburg Township Fire Department (MI)  
PO Box 157  
Hamburg MI 48139  
United States

**Ship To**

Hamburg Township Fire Department (MI)  
PO Box 157  
Hamburg MI 48139  
United States

**Invoice #**

5426

**Date**

08/15/2025

**Due Date**

09/14/2025

**Terms**

Net 30

**Term (Months)**

12.0

**P.O. Number**

Qty	Date	Item
1	08/15/2025	<b>Occupancy Management &amp; Pre-Incident Planning</b> Manage Occupancies, Pre-Incident Mapping, ArcGIS Maps, Fire Systems, Hazardous Material, and Contacts.
1	08/15/2025	<b>Responder</b> Web Responder dashboard and Responder iOS/Android App with notifications, statusing and routing.
1	08/15/2025	<b>Inspections</b> Field Inspections, Configurable Checklists, Violation Management, Virtual Inspections, Inspections Scheduler, and Integrated Pre-Incident Planning.
1	08/15/2025	<b>Incident Reporting - NFIRS</b> NFIRS Incident Documentation, State and Federal Compliance with automated submission.
1	08/15/2025	<b>Incident Reporting - ePCR</b> ePCR Incident Documentation, State Compliance with automated submission.
1	08/15/2025	<b>Scheduling</b> Manage staff schedules with an interactive shift board, configurable call shifts module, messaging, time-off and shift trades.
1	08/15/2025	<b>Personnel Management</b> Store, Manage and Access Employee Records including demographic data, certifications and employment information.
1	08/15/2025	<b>Basic Training Records</b> Assign Training, Record Completions, View Training Logs, and Manage Certifications.
1	08/15/2025	<b>Events &amp; Activities</b> Create Events, View Global Activity Log, and Access Global Calendar.
1	08/15/2025	<b>Assets &amp; Inventory</b> Assets, vehicles, equipment and inventory management, assets and equipment checks, and work order management.
1	08/15/2025	<b>CAD Integration (Other)</b> Receive CAD Data to support First Due Responder and Incident Reporting modules via sFTP, XML, or API.
1	08/15/2025	<b>Kno2 Standard Subscription</b> Direct messaging and Unlimited Cloud faxing to deliver PCRs to hospital.
1	08/15/2025	<b>General Discount</b> Livingston County Discount

### Payment Instructions

**USD Wire/ACH** - Bank: Wells Fargo Bank - Account Number: 4192384907 - Routing Number: 121000248

**CAD Wire** - Bank: Wells Fargo Bank - Account Number: 3330004515 - Wells Fargo SWIFT BIC: WFBIUS6A - Intermediary SWIFT BIC: BOFMCAM2

**Check** - Check Payable To: Locality Media Inc. dba First Due - Remit to: PO Box 782840 Philadelphia, PA 19178-2840

[accounting@firstdue.com](mailto:accounting@firstdue.com)



For subscription renewal period 8/15/2025 - 8/14/2026

<b>Subtotal</b>	USD \$15,720.55
<b>Tax</b>	USD \$0.00
<b>Total</b>	USD \$15,720.55
<b>Balance Due</b>	<b>USD \$15,720.55</b>

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