

INDEPENDENCE TOWNSHIP

Charge to Village for Police and Fire Service
Fiscal 2011 thru Fiscal 2023

POLICE CONTRACT

Tax Year/ Fiscal Year	ACTUAL ACTIVITY				REVISED ACTIVITY				Annual Difference	Fund Balance Change
	Taxable Real & Personal	Millage Rate	Amount Charged	Quarterly Charge	Taxable Real Only	Millage Rate	Amount Charged	Quarterly Charge		
2022/2023	52,077,490.00	2.7637	143,926.56	35,981.64	49,620,150.00	2.7637	137,135.21	34,283.80	(6,791.35)	
2021/2022	48,628,970.00	2.7900	135,674.83	33,918.71	46,220,580.00	2.7900	128,955.42	32,238.85	(6,719.41)	82,890
2020/2021	46,562,240.00	2.8140	131,026.14	32,756.54	44,234,280.00	2.8140	124,475.26	31,118.82	(6,550.88)	(45,000)
2019/2020	44,802,900.00	2.8379	127,146.15	31,786.54	42,345,360.00	2.8379	120,171.90	30,042.97	(6,974.25)	142,165
2018/2019	43,123,450.00	2.8678	123,669.43	30,917.36	40,733,920.00	2.8678	116,816.74	29,204.18	(6,852.69)	466,415
2017/2018	40,833,740.00	2.8678	117,103.00	29,275.75	38,798,620.00	2.8678	111,266.68	27,816.67	(5,836.32)	(39,724.90)
2016/2017	39,427,100.00	2.9003	114,350.42	28,587.61	37,574,610.00	2.9003	108,977.64	27,244.41	(5,372.78)	147,826
2015/2016	38,927,220.00	2.9323	114,146.29	28,536.57	37,084,930.00	2.9323	108,744.14	27,186.04	(5,402.15)	1,696
2014/2015	37,639,450.00	2.9500	111,036.38	27,759.09	35,918,320.00	2.9500	105,959.04	26,489.76	(5,077.33)	64,615
2013/2014	37,102,750.00	2.9500	109,453.11	27,363.28	35,356,790.00	2.9500	104,302.53	26,075.63	(5,150.58)	(132,670)
2012/2013	36,944,060.00	2.9500	108,984.98	27,246.24	35,210,560.00	2.9500	103,871.15	25,967.79	(5,113.83)	163,588
2011/2012	42,159,670.00	2.9500	124,371.03	31,092.76	40,637,450.00	2.9500	119,880.48	29,970.12	(4,490.55)	274,101
2010/2011	44,143,080.00	2.0547	90,700.79	22,675.20	42,476,780.00	2.0547	87,277.04	21,819.26	(3,423.75)	603,444
2009/2010	48,029,340.00	2.0547	98,685.88	24,671.47	46,316,910.00	2.0547	95,167.35	23,791.84	(3,518.53)	

\$37,549.50

FIRE CONTRACT

Tax Year/ Fiscal Year	ACTUAL ACTIVITY				REVISED ACTIVITY				Annual Difference	Fund Balance Change
	Taxable Real & Personal	Millage Rate	Amount Charged	Quarterly Charge	Taxable Real Only	Millage Rate	Amount Charged	Quarterly Charge		
2022/2023	52,077,490.00	3.3893	176,506.24	44,126.56	49,620,150.00	3.3893	168,177.57	42,044.39	(8,328.66)	
2021/2022	48,628,970.00	3.3399	162,415.90	40,603.98	46,220,580.00	3.3399	154,372.12	38,593.03	(8,043.78)	419,202
2020/2021	46,562,240.00	3.3655	156,705.22	39,176.30	44,234,280.00	3.3655	148,870.47	37,217.62	(7,834.75)	(50,774)
2019/2020	44,802,900.00	3.3655	150,784.16	37,696.04	42,345,360.00	3.3655	142,513.31	35,628.33	(8,270.85)	972,482
2018/2019	43,123,450.00	3.3972	146,498.98	36,624.75	40,733,920.00	3.3972	138,381.27	34,595.32	(8,117.71)	956,608
2017/2018	40,833,740.00	3.4304	140,076.06	35,019.02	38,798,620.00	3.4304	133,094.79	33,273.70	(6,981.28)	(47,577.03)
2016/2017	39,427,100.00	3.4653	136,626.73	34,156.68	37,574,610.00	3.4653	130,207.30	32,551.82	(6,419.43)	(149,662)
2015/2016	38,927,220.00	3.7361	145,435.99	36,359.00	37,084,930.00	3.7361	138,553.01	34,638.25	(6,882.98)	367,627
2014/2015	37,639,450.00	3.5188	132,445.70	33,111.42	35,918,320.00	3.5188	126,389.38	31,597.35	(6,056.31)	(1,529,623)
2013/2014	37,102,750.00	3.5188	130,557.16	32,639.29	35,356,790.00	3.5188	124,413.47	31,103.37	(6,143.68)	388,412
2012/2013	36,944,060.00	3.6188	133,693.16	33,423.29	35,210,560.00	3.6188	127,419.97	31,854.99	(6,273.19)	484,824
2011/2012	42,159,670.00	3.1688	133,595.56	33,398.89	40,637,450.00	3.1688	128,771.95	32,192.99	(4,823.61)	(1,224,763)
2010/2011	44,143,080.00	3.1688	139,880.59	34,970.15	42,476,780.00	3.1688	134,600.42	33,650.11	(5,280.17)	444,189
2009/2010	48,029,340.00	2.9600	142,166.85	35,541.71	46,316,910.00	2.9600	137,098.05	34,274.51	(5,068.79)	

\$46,948.16

The amounts in the red boxes represent the taxpayer dollars Clarkston overpaid to Independence Township that the Township has refused to refund to us - \$84,497.66 (total)