

September 28, 2012

Michigan Department of Treasury
Office of Revenue and Tax Analysis
PO Box 30722
Lansing MI 48909

RE: Compliance Form 4886 for Grosse Ile, MI Transparency & Accountability

The Grosse Ile is pleased to submit form 4886 with the required documents per Public Act 200, in compliance with the State of Michigan's Economic Vitality Incentive Program (EVIP).

The Grosse Ile has chosen to use a web-service for this requirement, and has partnered with Munetrix to showcase our data.

Included with this letter are the required documents for Grosse Ile's:

- **Citizens Guide Including:**
 - Most recent year end, current budget and 1-year forecast with assumptions
 - Summary of debt, pension and OPEB liabilities
- **Performance Dashboard**
 - Customized per our discretion

We have made the data available to the public via a link on our website; as well we will make available limited quantities of paper copies in our municipality lobby. You will find the confirmation of our website link and various supporting transparency documentation included with this letter.

We look forward to receiving these important EVIP funds from the State of Michigan and trust you will contact us if there are any questions or concerns.

Sincerely,

Ann Darzniek
Finance Director

Economic Vitality Incentive Program/County Incentive Program Certification of Accountability and Transparency

Issued under authority of 2012 Public Act 200. Filing is mandatory to qualify for payments.

Each city/village/township/county applying for Accountability and Transparency payments must:

1. Certify to the Michigan Department of Treasury (Treasury) that the local unit listed below has produced and made readily available to the public, a citizen's guide, a performance dashboard, and a projected budget report as required by 2012 Public Act 200. The citizen's guide, performance dashboard, and projected budget report shall be made available for public viewing in the clerk's office or posted on a publicly accessible Internet site.
2. Submit to Treasury a citizen's guide, a performance dashboard, and a projected budget report.

City/village/township: This certification, along with a citizen's guide, a performance dashboard, and a projected budget report, **must be received by October 1, 2012** to receive the October and December payments or on or before November 30, 2012 to receive the December payment. Post mark dates will not be considered. For questions, call (517) 373-2697.

County: This certification, along with a citizen's guide, a performance dashboard, and a projected budget report, **must be received by October 1, 2012** (or the first day of a payment month) in order to qualify for that month's payment. Post mark dates will not be considered. For questions, call (517) 373-2697.

PART 1: LOCAL UNIT INFORMATION		
Local Unit Name Grosse Ile	Local Unit County Name Wayne County	
Local Unit Code 103082	Contact E-Mail Address annd@grosseile.com	
Contact Name Ann Darzniek	Contact Title Finance Director	Contact Telephone Number (734) 676-4422
Website Address, if reports are available online		
PART 2: CERTIFICATION		
<i>In accordance with 2012 Public Act 200, the undersigned hereby certifies to Treasury that the above mentioned local unit has produced a citizen's guide, a performance dashboard, and a projected budget report and has made them available for public viewing in the city, village, township, or county clerk's office or has posted them on a publicly accessible Internet site. The citizen's guide, performance dashboard, and projected budget report are attached to this signed certification.</i>		
Chief Administrative Officer Signature (as defined in MCL 141.422b)	Printed Name of Chief Administrative Officer (as defined in MCL 141.422b) Ann Darzniek	
Title Finance Director	Date September 28, 2012	

Completed and signed form (including required attachments) should be e-mailed to: **TreasRevenueSharing@michigan.gov**

If you are unable to submit via e-mail, mail the completed form and required attachments to:

Michigan Department of Treasury
Office of Revenue and Tax Analysis
PO Box 30722
Lansing MI 48909

TREASURY USE ONLY		
EVIP/CIP Y N	Certification Received	EVIP/CIP Notes
Final Certification	Dashboard Received	
	Citizens Guide Received	
	Projected Budget Report Received	



Grosse Ile Online

Township of Grosse Ile, Michigan



- Home
- Government
- Community
- Business
- Residents



SPECIAL NOTICE

[SAMPLE BALLOTS FOR THE NOVEMBER 6th ELECTION](#) [click here](#)

October 9, 2012 by 5 p.m.-Last Day to Register New Voters/New Residents

Saturday, November 3rd at 2 p.m. Deadline to receive a Ballot by mail

Monday, November 5th at 4 p.m. ~ Deadline to receive and vote by Absentee Ballot in the Clerk's Office

Tuesday, November 6th ~ ELECTION DAY -VOTING PRECINCTS OPEN FROM 7 a.m. to 8 p.m. 8 p.m. DEADLINE TO RETURN VOTED ABSENTEE BALLOTS TO THE CLERK'S OFFICE

ACCEPTING APPLICATIONS FOR PAID VOLUNTEER ELECTION INSPECTORS AND RECEIVING BOARD OFFICIALS ~ CONTACT CLERK'S OFFICE 676-4422, EXT. 234
DEADLINE TO APPLY IS OCTOBER 8th

Grosse Ile Fire Department
Open House
October 7, 2012
1PM to 4PM

[DUMP THE JUNK](#)
[Find a Treasure](#)
[Saturday, October 13th & Sunday, October 14th](#)

Munetrix™
Citizens' Guide to Finances and Dashboard

[Economic Vitality Incentive Program Consolidation of Services.](#)

[Debt Service Requirements](#)

[General Fund- 5 Year Projection](#)

Online Bill Pay
AMERICAN EXPRESS DISCOVER
VISA E-Check
*convenience fee applies

Pay Your Taxes and Water bills online



Power Outage Center



Grosse Ile

 <p>TOWNSHIP SCHOOLS</p> <p><i>Top10 school district in Michigan. Dedicated to critical, creative and independent learning</i></p>	<p>Airport </p> <p><i>Active municipal airport on a historic Naval Base. Recreational and commercial opportunities available.</i></p>
<p>CHANNELS</p> <p><i>New Fall Programs now online</i></p>	<p>Watch GI-TV </p> <p><i>Watch the best in local programing "live" or watch archived past meetings and events.</i></p>
<p> Find us on Facebook</p>	<p></p>

Grosse Ile Events

September 2012 ▾

Sun	Mon	Tue
26 7pm Concert on t	27 7:30pm Townshij	28 11:30am Senior C
2	3 Labor Day	4
9	10	11 +2 more
16	17	18
23	24	25 11:30am Senior C
30 7:30pm Planning	Oct 1	2 7pm Open Space

only search grosseile.com

[Contact the Grosse Ile Township webmaster](#)
[or report website technical problems click here.](#)
[Site Policy](#) , [Site Map](#)



United States ▶ **Michigan** ▶ **01 SEMCOG** ▶ **Wayne County** ▶ **Grosse Ile**

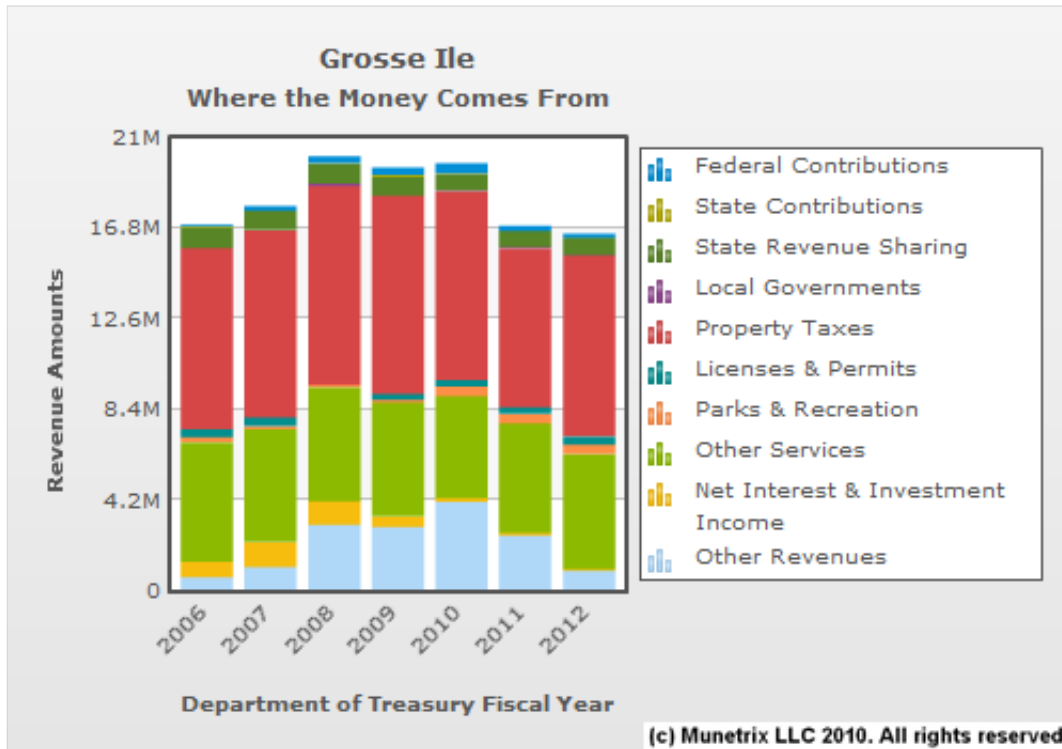
Name	Type	Fiscal Year End	Population 2010	Phone	Website
Grosse Ile	Township	March	10,371	(734) 676-4422	http://www.grosseile.com/

Multi-year General Fund Data for Grosse Ile

Year	Data Status	Fiscal Indicator Score (4)	Population (3)	Operating Millage (2)	General Fund Balance (1)	Governmental Activities Long Term Debt (1)	General Fund Revenues (1)	General Fund Expenditures (1)	Taxable Value (2)
2012	Audited	4	10,371	14.71070	\$2,813,566	\$3,731,938	\$4,421,110	\$4,500,611	\$552,844,332
2011	Historic	3	10,371	11.86060	\$3,060,800	\$4,178,151	\$6,130,592	\$5,191,071	\$564,684,337
2010	Historic	4	10,371	13.16010	\$2,296,377	\$7,353,889	\$4,814,755	\$5,767,654	\$611,515,450
2009	Historic	3	9,671	13.12490	\$3,897,392	\$5,016,494	\$5,006,103	\$4,708,809	\$654,521,389
2008	Historic	1	9,884	13.39670	\$3,757,199	\$4,935,096	\$5,113,007	\$4,769,522	\$680,893,848
2007	Historic	1	10,184	13.12670	\$3,591,514	\$5,076,482	\$5,049,227	\$4,829,070	\$666,800,471
2006	Historic	1	10,894	13.26490	\$3,558,601	\$5,542,568	\$4,768,254	\$4,418,997	\$640,286,174

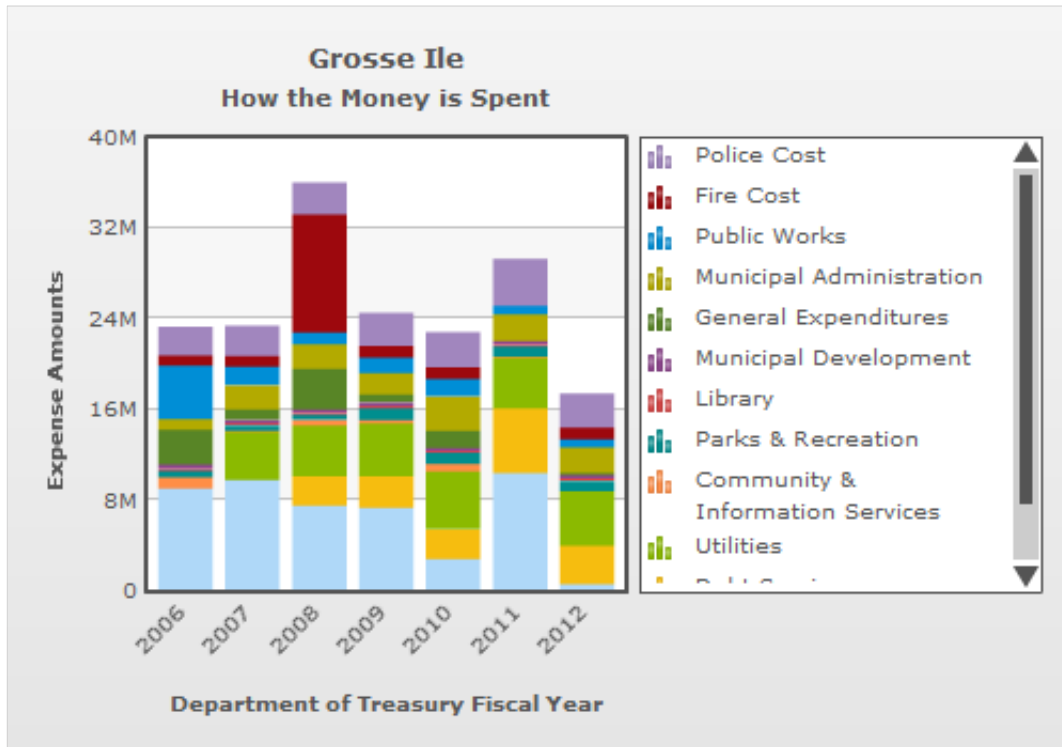
[United States](#) ▶ [Michigan](#) ▶ [01 SEMCOG](#) ▶ [Wayne County](#) ▶ [Grosse Ile](#) ▶ **2012**

Revenue Categories	All Fund Types	Expense Categories	All Fund Types	Comments	Auditing Procedures Report	Value
Federal	\$199,240	Police Cost	\$3,018,053		Population	10,371
State Revenue Sharing	\$759,780	Fire Cost	\$1,029,081		General Fund Revenues	\$4,421,110
State (Other)	\$37,610	General Government	\$2,272,871		General Fund Expenditures	\$4,500,611
Other Local Gov'ts	\$19,800	Public Works	\$721,735		Fund Balance	\$2,813,566
Personal Income Tax		Health & Welfare			Taxable Value	\$552,844,332
Property Taxes	\$8,361,803	Community & Economic Development	\$294,432		Major Fund Deficit	
Other Taxes		Recreation & Culture	\$918,541		Governmental Activities Long-term Debt	\$3,731,938
SUB TOTAL	\$9,378,233	Library	\$169,176		Indicator Score	4
Licenses & Permits	\$380,911	Other	\$180,494		Debt & Equity	
Utilities		Utilities	\$4,806,098			
Sewage & Trash		Debt Service	\$3,408,843		Undesignated Fund Balance	
		Capital Outlay	\$645,034		Designated Fund Balance	
Parks and recreation	\$436,301				Reserved Fund Balance	
Hospitals		TOTAL EXPENSES	\$17,464,358		Total Cash & Investments	\$14,198,731
Other Services	\$5,323,581	Transfers In	\$352,759			
		Transfers Out	\$352,759		Total Debt	\$3,590,000
TOTAL REVENUE FROM SERVICES	\$6,140,793	Compensation			Unfunded Liabilities	
Net Interest & Investment Income	\$78,051					
Employee Pensions		Pensioners	35		Pensions Actuarial Liability	\$24,336,457
Other Revenues	\$962,133	Headcount (FTE)	125		Pension Fund Assets	\$17,351,355
TOTAL OTHER REVENUES	\$1,040,184	Benefits			OPEB Actuarial Liability	\$15,821,755
TOTAL REVENUES	\$16,559,210	Wages	\$3,246,975		OPEB Fund Assets	\$0
Notes						



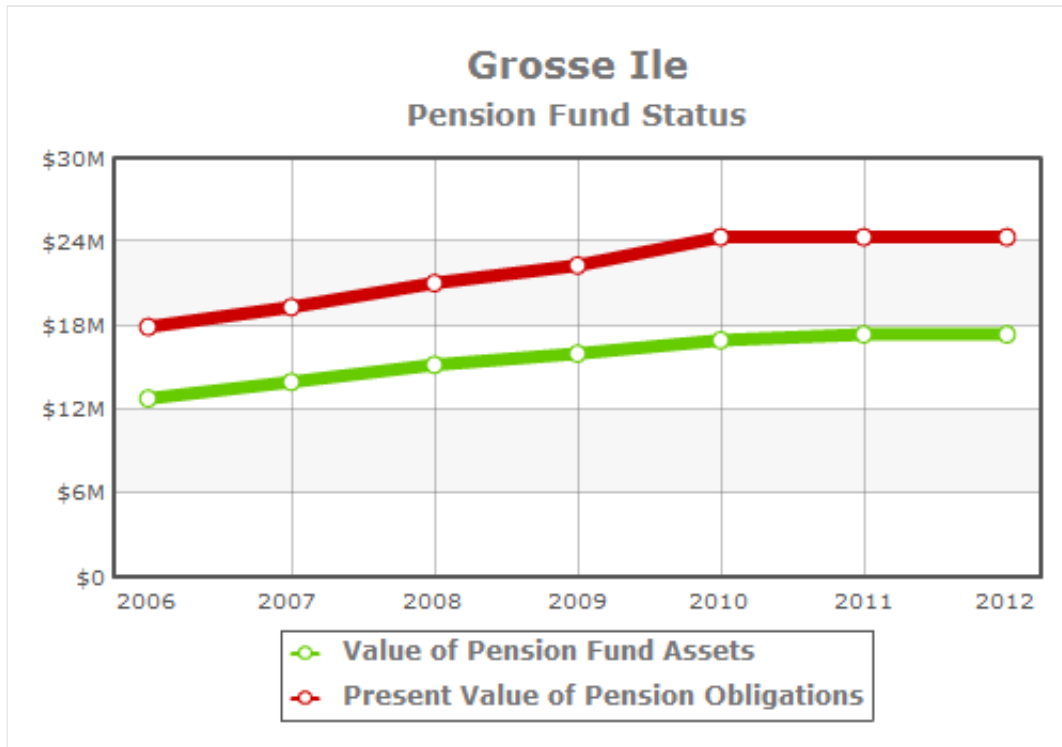
Why it Matters: Revenue is generated from the tax dollars we receive from residents and businesses which are generated from our millage rate multiplied by property valuations. Revenue is also generated from other sources such as State and Federal grants, permits, fees, water and sewer charges, parking fees and citations. (n036)

Notes About the Data: Historical Revenue & Expense data has been loaded from the F65 forms that each municipality files with the State of Michigan and includes all fund types: **General Fund, Other Government Funds, Enterprise and Component Unit** . Current & Future Year data is loaded from the community's own budget or forecast projections and typically only include: **General and other Governmental Funds**. (n016)



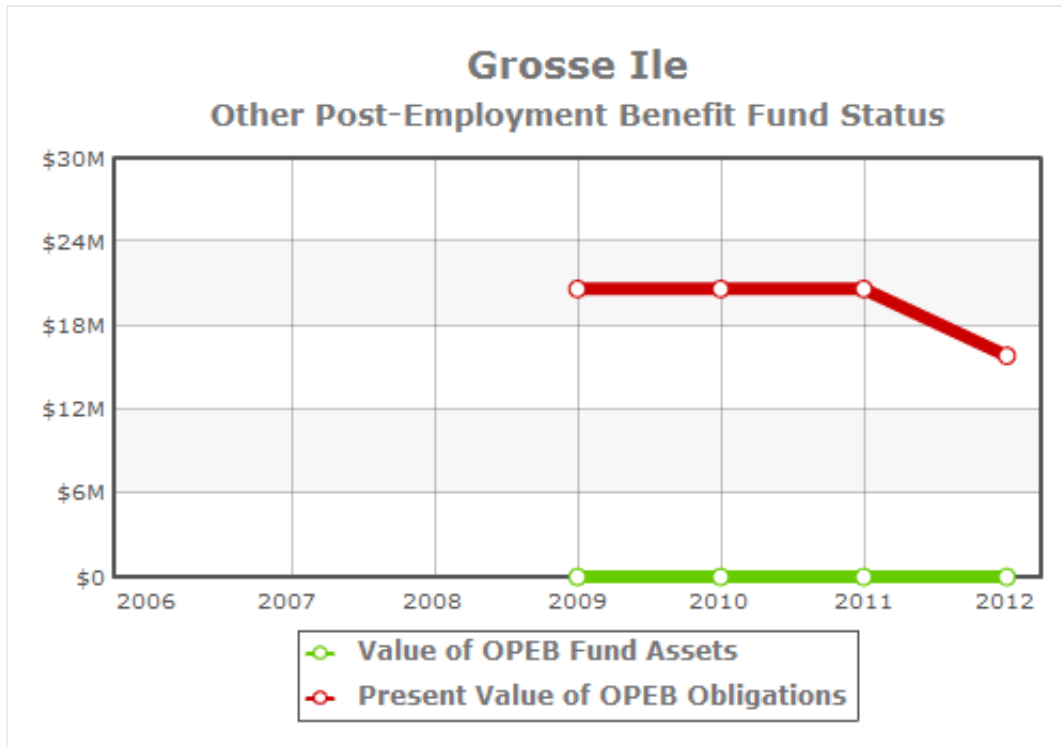
Why it Matters: Just like you, expenses pay the bills. As a service provider for the community, expenses cover the costs associated with running the government and keeping the city clean, safe and to maintain the quality of life we enjoy as residents. (n037)

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Why it Matters: Unfunded pensions and unfunded retiree health care as shown here are determined based on actuarial assessments of asset values and long-term liabilities. Even a "fully-funded" pension system according to annual required contributions (ARC) could be underfunded in a given year, depending on market conditions. (n031)

Notes About the Data: This information is generally found in the footnote disclosures of your municipality's annual financial statements; it is also available in your community's actuarial valuations. (n033)



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Dashboard For Grosse Ile

[View details in the Citizens' Guide](#)

Fiscal Stability			
	FY 2011	FY 2012	Progress
Annual General Fund expenditures per capita	\$501	\$434	↑
Fund balance as % of annual General Fund expenditures	59%	62.5%	↑
Other Post Employment Benefits % Funded	0%	0%	↔
Pension % Funded	71.3%	71.3%	↔
Debt burden per capita	\$349	\$346	↑
Public Safety			
	2010	2011	Progress
Crimes against persons per thousand residents	2.9	3.5	↓
Crimes against property per thousand residents	7.7	7.3	↑
Crimes against society per thousand residents	6.1	4.5	↑
Other crimes per thousand residents	2.8	1.9	↑
Traffic crashes non-injury	86	71	↑
Traffic crashes injuries or fatalities	13	11	↑
Quality of Life			
	FY 2011	FY 2012	Progress
Acres of park per thousand residents	48.8%	48.8%	↔
Percent of General Fund budget committed to arts culture and recreation	17.1%	20.4%	↑
Economic Development			
	FY 2011	FY 2012	Progress
Building Permits	255	384	↑
New Building Occupancy or Construction Total	0	0	↔
School District Enrollment			
	2010	2011	Progress
Grosse Ile Township Schools	1,845	1,847	↑