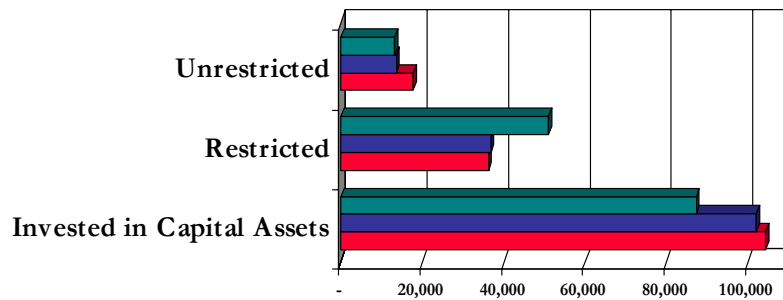




City of Rochester Hills
Audit Presentation
For Year Ended December 31, 2004



Statement of Governmental Net Assets
Years Ended December 31

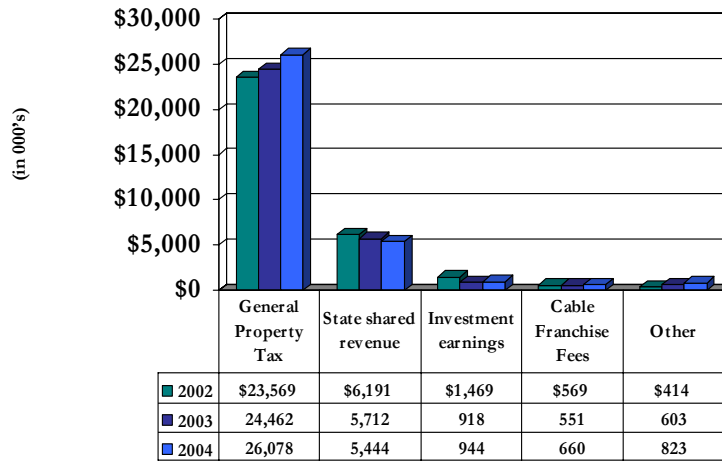


(in 000's)

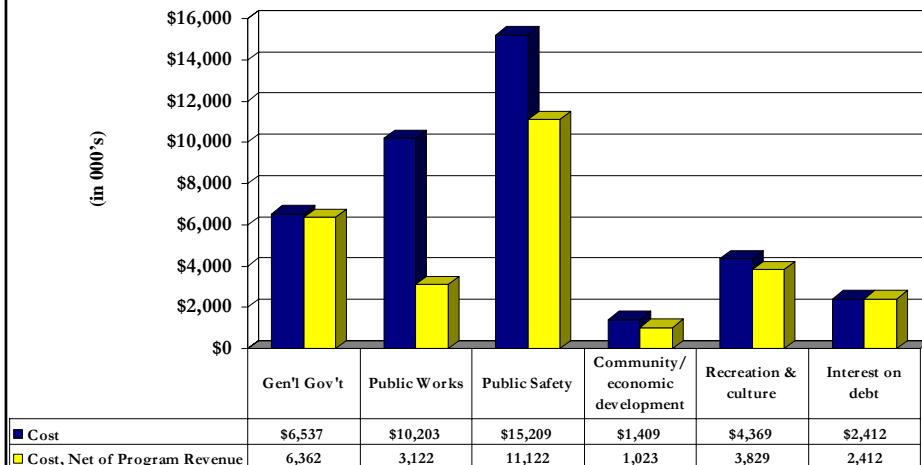
	Invested in Capital Assets	Restricted	Unrestricted
■ 2002	\$87,437	\$51,115	\$13,223
■ 2003	102,144	36,899	13,747
■ 2004	104,547	36,413	17,909



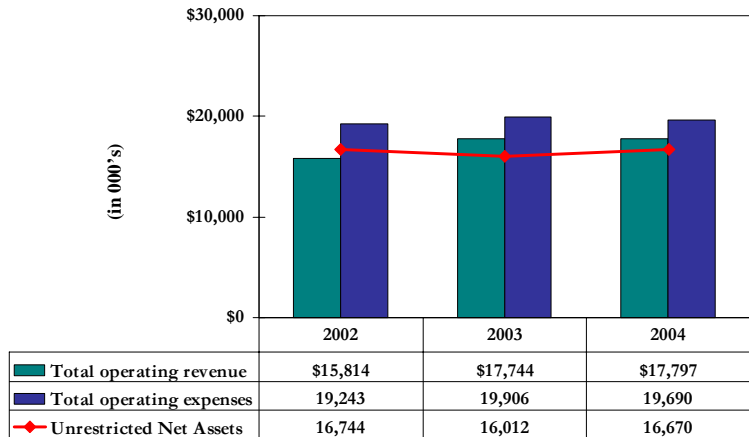
**Governmental General Revenues (excludes program revenues)
Years Ended December 31**



**Governmental program expenses, net of program revenue
Year Ended December 31, 2004**

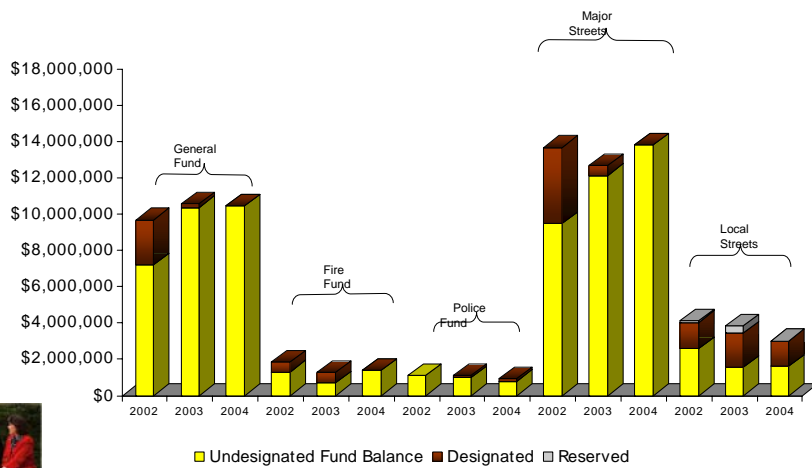


Water and Sewer Fund Activity Years Ended December 31



plante
moran

City of Rochester Hills Select Funds — Fund Balance Years Ended December 31



plante
moran

Thank you for the opportunity to serve as
auditors for the
City of Rochester Hills.



plante
moran