

2004-0403



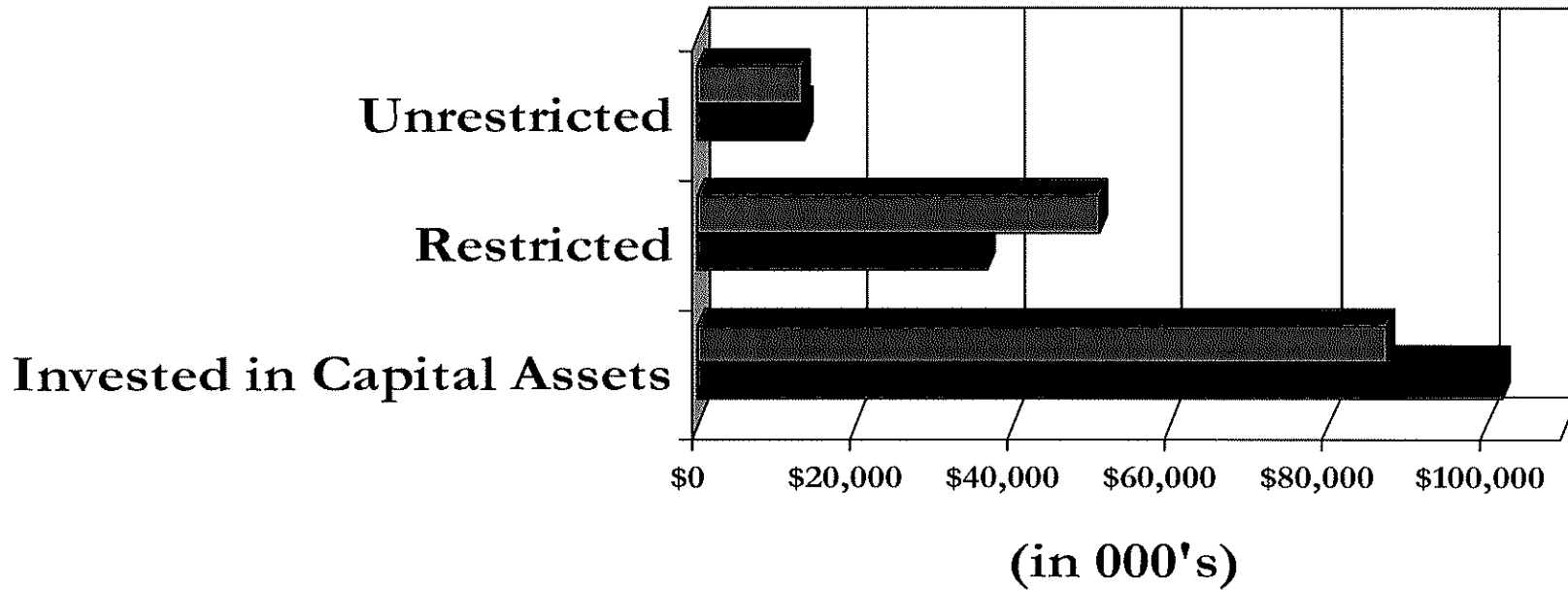
**City of Rochester Hills**  
**Audit Presentation**  
**For Year Ended December 31, 2003**

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# Statement of Governmental Net Assets

## Years Ended December 31

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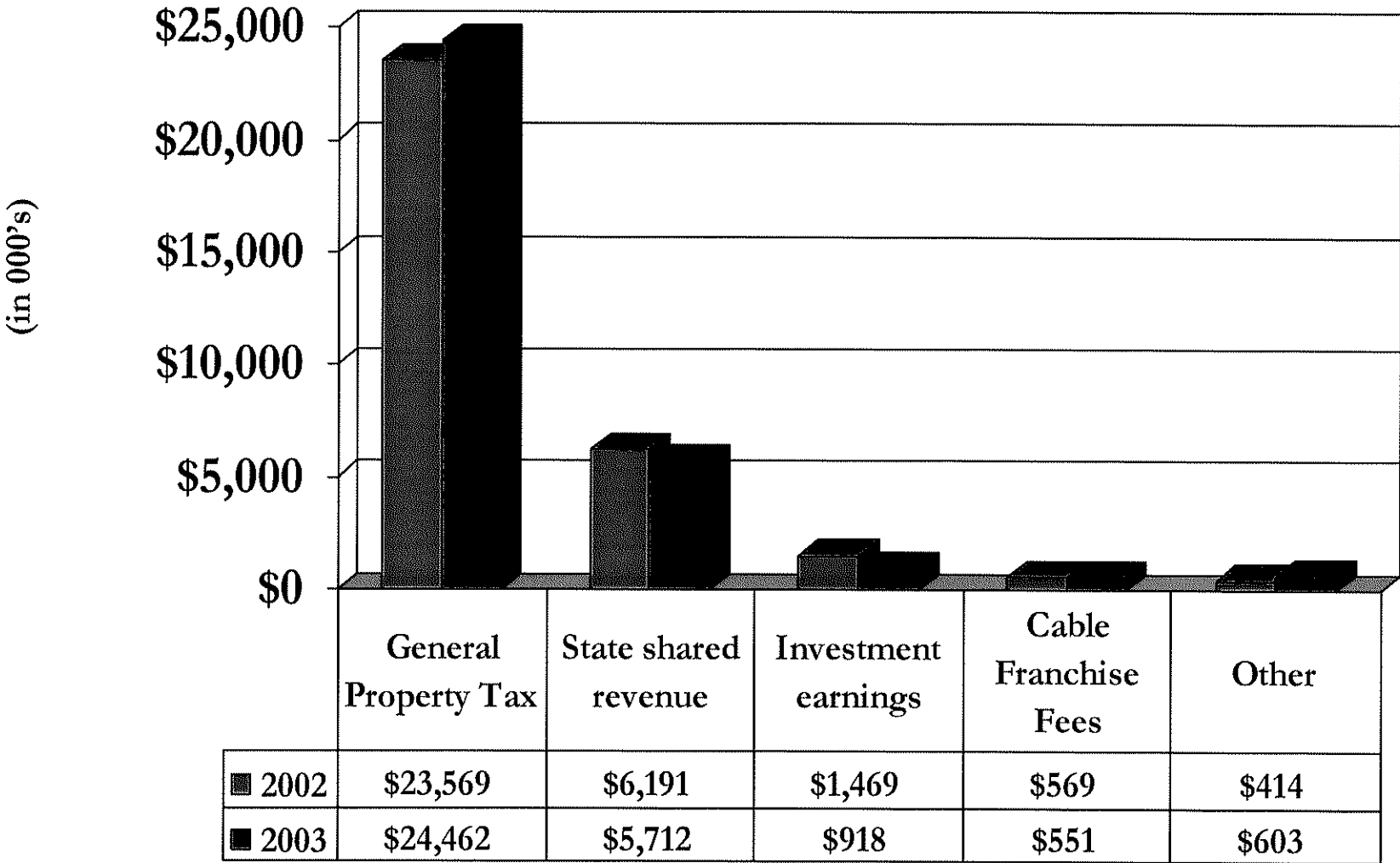


	Invested in Capital Assets	Restricted	Unrestricted
■ 2002	\$87,437	\$51,115	\$13,223
■ 2003	\$102,144	\$36,899	\$13,747

# Governmental General Revenues (excludes program revenues)

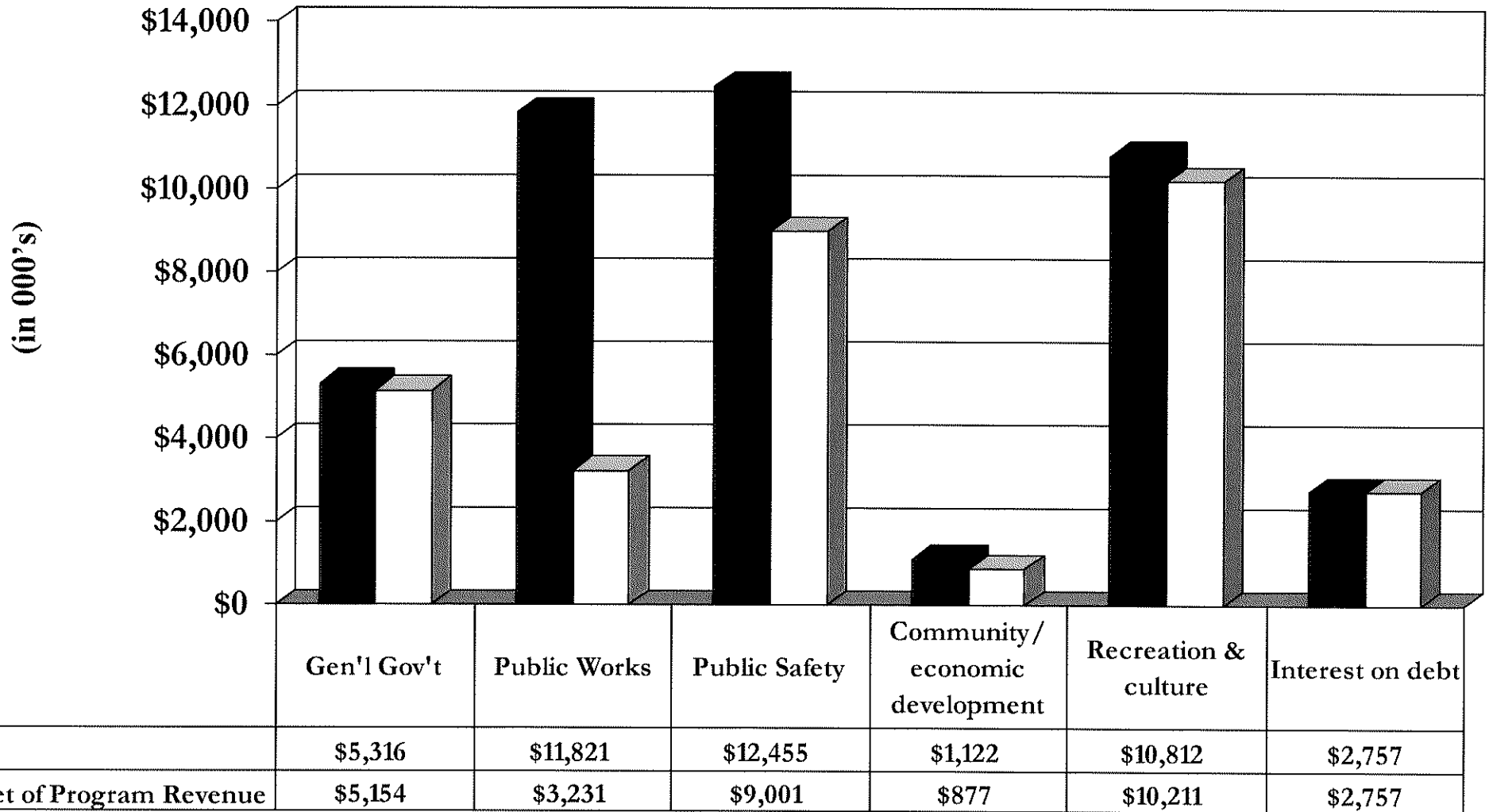
## Years Ended December 31

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# Governmental program expenses, net of program revenue

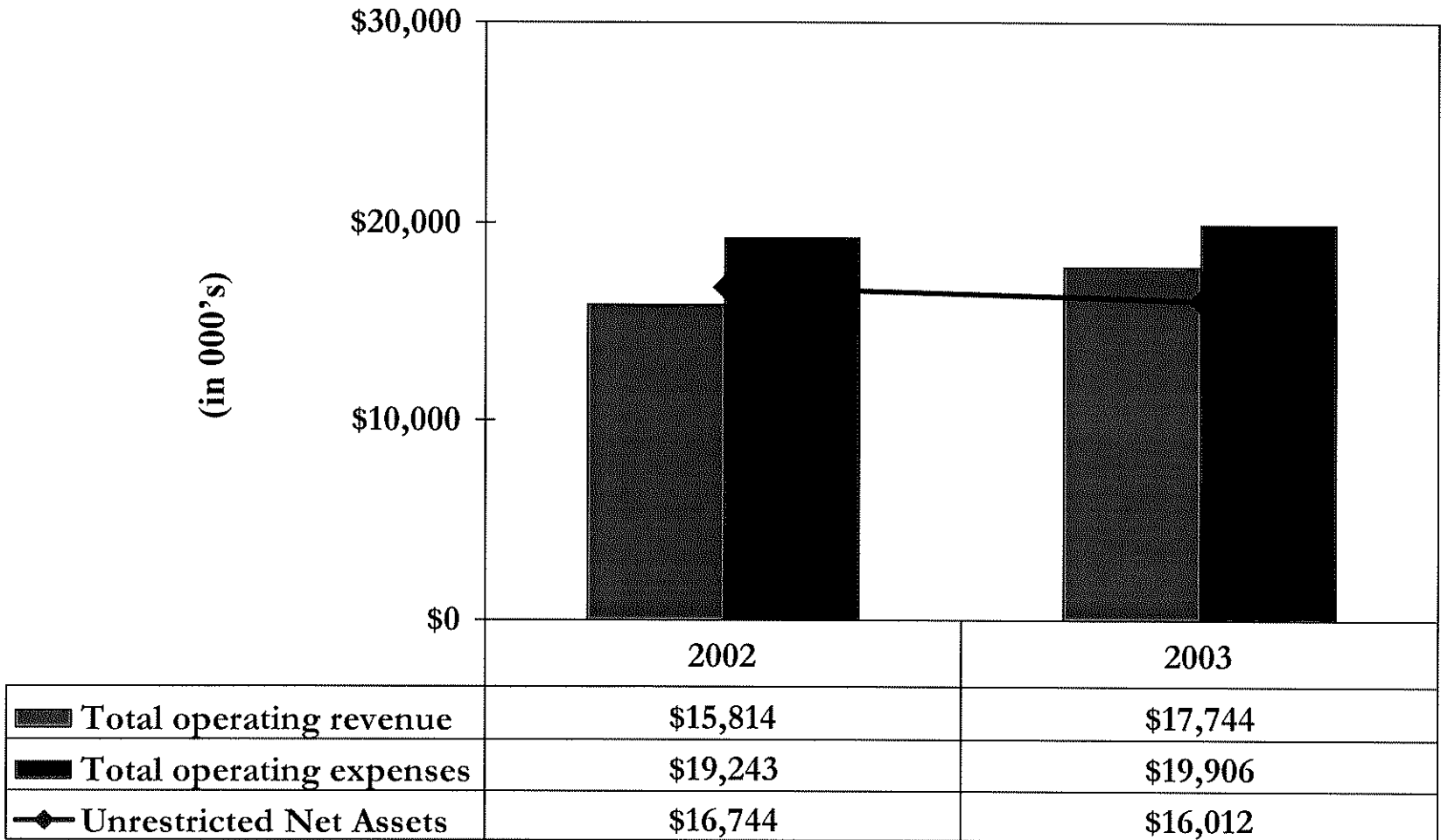
## Year Ended December 31, 2003



# Water and Sewer Fund Activity

## Years Ended December 31

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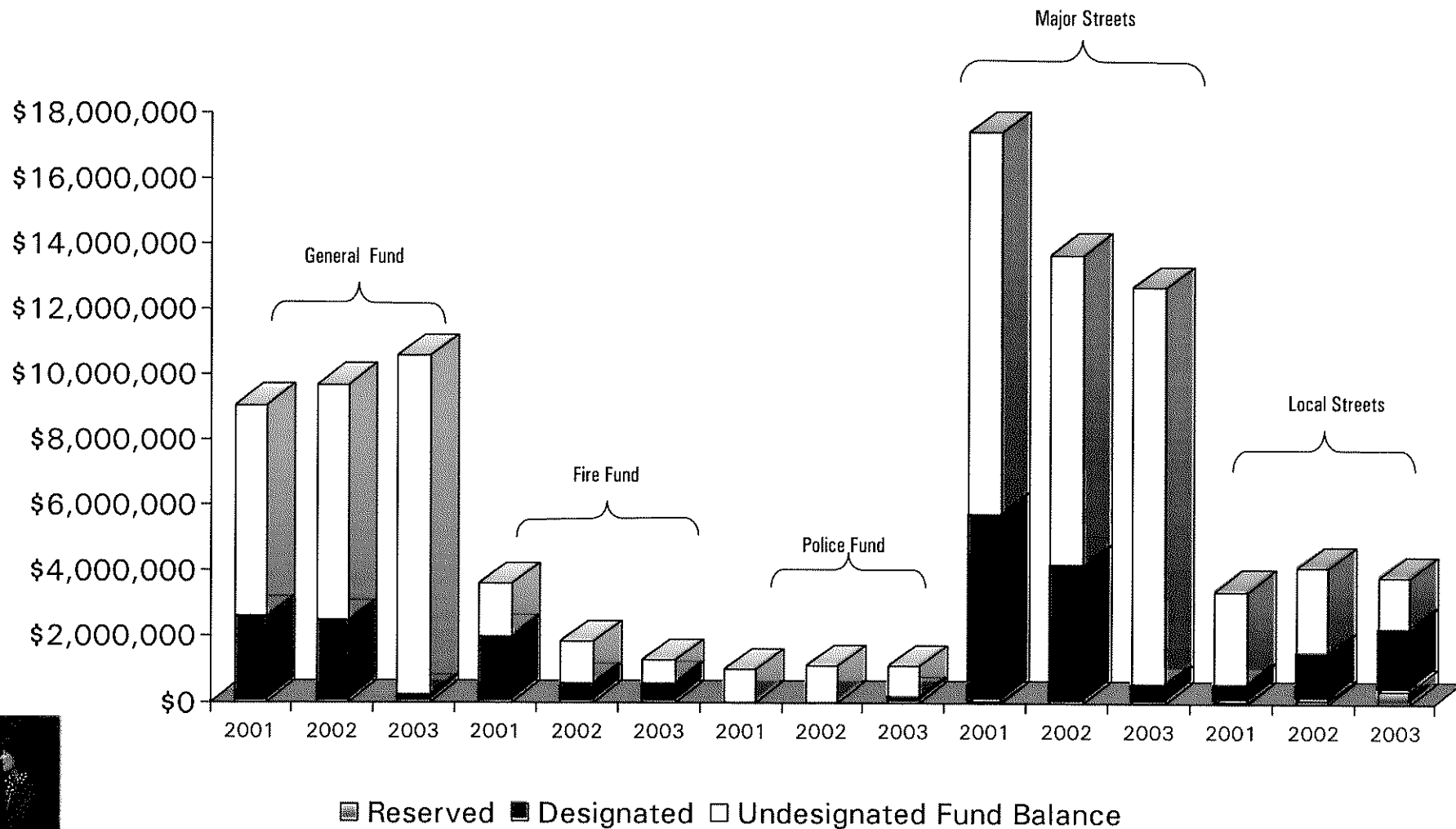


# City of Rochester Hills

## Select Funds — Fund Balance

### Years Ended December 31

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

