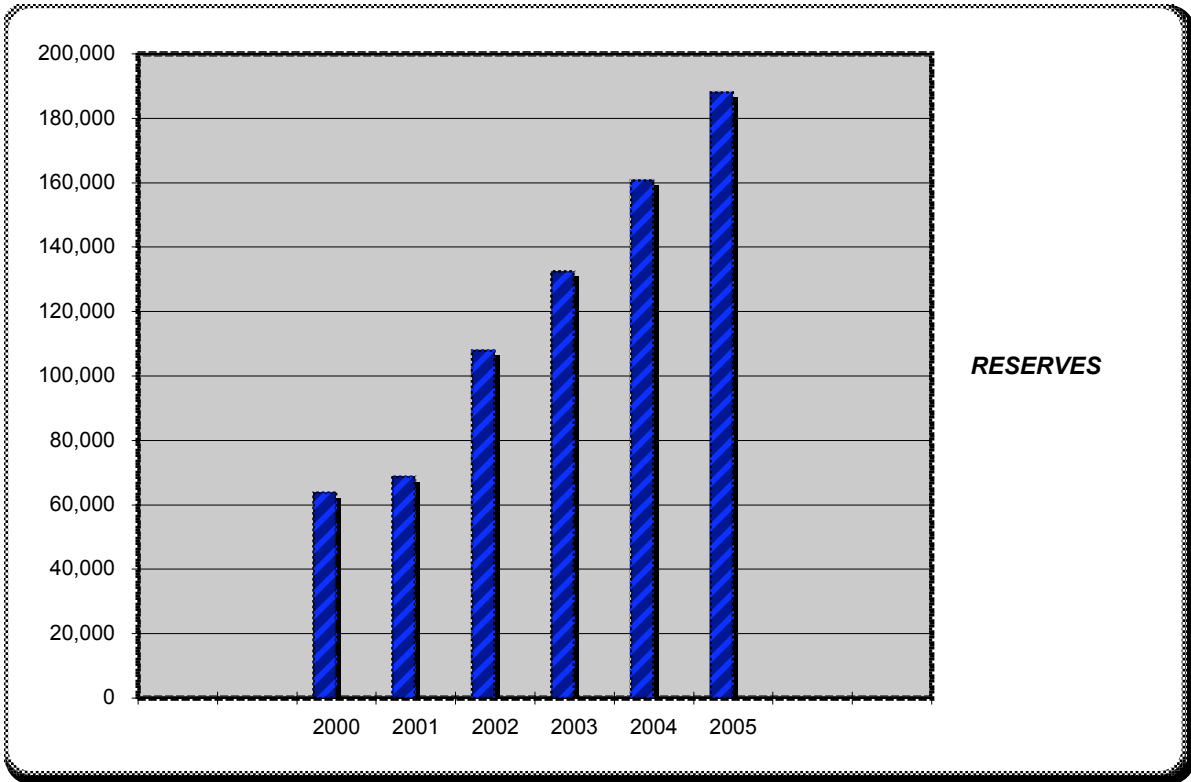


**SUMMER VILLAGE OF SILVER BEACH
RESERVE BALANCE COMPARISON
2000 TO 2005**

	TOTAL RESERVES	% CHANGE
2000	63,766	
2001	68,766	7%
2002	107,919	36%
2003	132,482	19%
2004	160,795	18%
2005	188,111	15%



<i>Landfill Reserve</i>	33,047.00
<i>Constable Service</i>	33,437.80
<i>Roadway Reserve</i>	121,626.66
 <i>Total Reserves</i>	 <u>\$ 188,111.46</u>