

For the Fiscal Year Ended June 30, 1967

EXHIBIT B—TAXES COLLECTED			BALANCE TAXES RECEIVABLE 6/30/67		
Tax Year 1966-1967 Net	Prior Tax Years Net	Total (A)	Tax Year 1966-1967	Prior Tax Years	Total
\$ 372,786.21	\$ 16,907.30	\$ 389,693.51	\$ 12,443.09	\$ 3,692.68	\$ 16,135.77
1,189,427.66	46,909.79	1,236,337.45	39,447.07	17,183.11	56,630.18
3,565,910.41	99,866.67	3,665,777.08	93,134.52	44,006.28	137,140.80
74,887.29	5,574.23	80,461.52	6,247.02	(761.65)	5,485.37
76,470.18	4,471.95	80,942.13	3,039.78	508.65	3,548.43
318,039.96	23,175.77	341,215.73	18,486.68	2,349.01	20,835.69
222,219.12	3,009.04	225,228.16	1,947.09	1,032.28	2,979.37
185,834.72	2,629.31	188,464.03	2,961.26	4,802.63	7,763.89
131,585.51	14,451.74	146,037.25	15,525.35	13,089.02	28,614.37
479,894.38	29,055.43	508,949.81	27,575.11	4,879.13	32,454.24
85,409.13	7,047.37	92,456.50	6,257.66	2,047.12	8,304.78
505,094.56	3,376.09	508,470.65	5,847.96	5,702.08	11,550.04
344,024.85	9,941.55	353,966.40	11,640.96	1,315.16	12,956.12
94,102.92	4,732.05	98,834.97	4,986.73	196.37	5,183.10
3,576,896.63	19,724.17	3,596,620.80	45,936.18	47,659.74	93,595.92
2,946,880.46	35,479.14	2,982,359.60	52,265.49	39,980.22	92,245.71
102,259.66	557.84	102,817.50	1,104.38	5.18	1,109.56
116,275.91	9,567.14	125,843.05	11,550.78	17,948.73	29,499.51
58,218.38	7,829.70	66,048.08	6,405.56	4,276.64	10,682.20
139,626.10	4,103.45	143,729.55	3,839.26	894.38	4,733.64
508,491.05	19,200.76	527,691.81	20,976.74	12,952.42	33,929.16
304,171.81	23,821.30	327,993.11	24,938.97	18,113.60	43,052.57
178,706.05	14,639.36	193,345.41	18,362.10	5,617.13	23,979.23
5,138,404.04	48,089.18	5,186,493.22	106,407.25	55,808.13	162,215.38
\$20,715,616.99	\$454,160.33	\$21,169,777.32	\$541,326.99	\$303,298.04	\$844,625.03
-----	\$ 242.07	\$ 212.07	-----	(\$ 3,008.42)	(\$ 3,008.42)
\$20,715,616.99	\$454,402.40	\$21,170,019.39	\$541,326.99	\$300,289.62	\$841,616.61