

**Roxborough Water and Sanitation - PVH**  
**Financial Recap**  
**July 31, 2018**

**General Fund**

1. Property taxes collected for the month total \$ 73,084
2. Specific ownership taxes collected for the month total \$ 3,808
3. Accounting expense for the month \$ 1000
4. Engineering expense for the month \$ 14,055
5. Legal expenses for the month \$ 321
6. SDC's paid to Douglas County totaled \$ 8,852 for the quarter