

**Roxborough Water and Sanitation - PVH  
Financial Recap  
July 31, 2019**

**General Fund**

1. Property taxes collected for the month total \$ 81,339
2. Specific ownership taxes collected for the month total \$ 3,484
3. Engineering expense for the month \$ 1,711
4. Legal Expense for the month \$ 630
5. Accounting expense for the month \$ 1000
6. Costs returned to Douglas County \$ 22,763