

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

General Fund

1. Property taxes collected for the month total \$ 97,516
2. Specific ownership taxes collected for the month total \$ 4,020
3. Accounting expense for the month \$ 1000
4. Engineering expense for the month \$ 563
5. Legal Expense for the month \$ 472
6. Costs returned to Douglas County \$ 13,910