

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

**General Fund**

1. Specific ownership taxes collected for the month total \$ 3,699
2. Engineering expense for the month \$ 841
3. Legal Expense for the month \$ 225
4. Accounting expense for the month \$ 1000
5. Cost Returned to Douglas Count \$ 1,265