

Town of Cambria
October 9, 2025

Abstract with Audited Vouchers	
October 9, 2025	
FUND	AMOUNT
Drainage	\$847.26
General	\$113,864.06
Highway	\$33,833.97
Refuse	\$18,609.11
Sewer	\$2,069.59
Water Operating	\$92,496.36

Town Clerk Total Receipts Sept:	\$20,861.47
Building Inspector Total Receipts Sept:	\$3,590.10
Estimated value of construction:	\$385,768.78
Correspondence:	
In receipt of 3 committee interest correspondences that have all been forwarded to the Supervisor.	



Water District

4160 UPPER MOUNTAIN ROAD • SANBORN NY 14132-9416

Telephone: 716-433-7664

Fax: 716-433-7164

September 30, 2025

MEMO

TO: Matthew Foe, Supervisor

RE: TAX LEVY STATUS

130 Delinquent letters were mailed on August 29, 2025, with a due date of September 29, 2025

To date payments have been received from 59 customers.

130 Letters Totaling \$25,597.82

71	Currently Outstanding	\$15,170.79	WATER	\$ 12,238.19
			SEWER	\$ 1,874.40
			SANITATION	\$ 1,058.20
	T CK FEE, METER RENTAL, LAWN MAINT.] - TOWN CHARGES			\$ 787.50

(71- Tax Levy \$300.00 for \$21,300 – This goes under Water)

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