

**TOWN OF WILTON
COMPTROLLER'S REPORT**

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Town Comptroller

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January 8, 2026

FOR WEBSITE

1. 2025 Budget Transfers

	From Account Number	Description	To Account Number	Description	Amount	Description
1	A2115	Home and Community Services	A2001	Culture and Recreation	\$84,190.03	Distribution of surplus
2	A2115	Home and Community Services	A2401	Use of Money and Property	\$314,006.75	Distribution of surplus
3	A2115	Home and Community Services	A2550	Licenses and Permits	\$70,170.42	Distribution of surplus
4	A4089	Federal Aid-Other	A2550	Licenses and Permits	\$120,818.37	Distribution of surplus
5	A4089	Federal Aid-Other	A2650	Sale of Equipment	\$27,780.00	Distribution of surplus
6	A4089	Federal Aid-Other	A2700	Miscellaneous	\$28,010.00	Distribution of surplus
7	A4089	Federal Aid-Other	A3001	State Aid	\$92,295.84	Distribution of surplus
8	A1220.4	Supervisor - Miscellaneous	A1430.4	Personnel – Background screening	\$720.00	Invoice for new hires
9	DA5110.4	Road Maintenance - Blacktop	DA5130.4	Highway Machinery – Auto supplies and repair	\$8,000.00	Invoices exceed budget
10	DA5110.4	Road Maintenance - Blacktop	DA5142.4	Snow Removal – Salt and sand	\$3,000.00	Invoices exceed budget

2. 2025 Budget Amendments

	From Account Number	Description	To Account Number	Description	Amount	Description
1	DA3501	Consolidated Hwy Aid	DA513.2	Highway Machinery – Equip and capital outlays	\$22,620.34	Replace motor
2	DA5140.4	Brush & Weeds – Contractual expenditures	DA513.2	Highway Machinery – Equip and capital outlays	\$4,563.78	Replace motor
3	DA9010.8	State Retirement – Employee benefits	DA513.2	Highway Machinery – Equip and capital outlays	\$12,329.00	Replace motor
4	DA9060.8	Hospital/ Med/Dental Ins. - Empee benefits	DA513.2	Highway Machinery – Equip and capital outlays	\$14,952.75	Replace motor

Continued

This report is subject to change.
This report is also available from the Town Clerk's Office upon request.

3. Personnel

1. Assessor Nicole Monroe is requesting to hire Michele Kies for the vacant full-time Assessment Clerk position starting January 9th. The rate of pay requested is at the step two rate of \$26.52.
2. John Herlihy, Senior Building Inspector, would like to hire Nicholas Colucci for the new part-time Fire Inspector position. If approved by the Board, Mr. Colucci would start on January 13th at \$35.00 per hour.
3. The position of Senior Clerk in the Building Department has been vacated effective January 2, 2026. Interviews will be conducted to fill this vacancy.
4. John Herlihy and Marcus Hart are requesting to attend the Northern Adirondack Code Enforcement Officials annual educational conference in Lake Placid from March 2 through March 5, 2026. Board approval is required for overnight travel.

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